



PUBLIC NOTICE OF MEETING

**Clintondale Board of Education
Regular Board Meeting at 6:30 p.m.**

Mr. Jared Maynard, President

June 8, 2026

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.: Mr. Andrew Lewis, Title IX, 35100 Little Mack Clinton Township, MI (586) 791-6300, Mrs. Dawn Sanchez, Section 504, 35100 Little Mack, Clinton Township, MI (586) 791-6300, and Mr. Kevin Knoblock, Title II, The Age Act, Title VI, 35100 Little Mack, Clinton Township, MI (586) 791-6300.



AGENDA

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

June 8, 2026, 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

PRESENTATIONS

1. CTE Presentation
2. Budget Presentation
3. Superintendent Search Presentation

INTERIM SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

CONSENT ITEMS - #1-2

1. Correspondence
2. Personnel Report

NON-CONSENT ITEMS - #1-7

1. Curriculum Resources
2. MEERA Advanced Manufacturing Materials
3. Building Administrators Contract Agreement
4. Central Office Administrators Contract Agreement
5. Tentative Agreement - AFSCME Local 1630
6. Form L-4029 (2026 Tax Rate Request)
7. Resolution

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

ADJOURNMENT



AGENDA

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

June 8, 2026, Regular Board Meeting 6:30 p.m.

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

MISSION STATEMENT - "Clintondale Community Schools will provide an academic environment that prepares our diverse student body to reach its fullest potential and become productive members of society."

CALL MEETING TO ORDER

Meeting began at: _____

PLEDGE OF ALLEGIANCE

ROLL CALL

Jared Maynard	Lisa Valerio-Nowc
Barry Powers	Ava McDowell
Kurt Wilson, Sr.	Lisa Wilson
Diane Zontini	

ALSO IN ATTENDANCE

AGENDA - The Board President and the Interim Superintendent recommend that the Board approve the agenda as submitted or amended.

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

APPROVAL OF THE MINUTES - The Board President and the Interim Superintendent recommend that the Board approve the:

- May 26, 2026 Regular Board Meeting Minutes

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

APPROVAL OF BILLS - The Board President and the Interim Superintendent recommend that the Board approve the payroll and benefits for Clintondale Community Schools employees ending May 29, 2026.

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

The Board President and the Interim Superintendent recommend that the Board approve the bills ending May 29, 2026.

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

PRESENTATIONS

1. CTE Presentation
2. Budget Presentation
3. Superintendent Search Presentation

INTERIM SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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

CONSENT ITEMS - #1-2

1. **Correspondence** - The Interim Superintendent recommends that the Board accept and receive the correspondence.
 - Michael McGlennen
 - Angela Mondro
 - Emma Ferrari
2. **Personnel Report** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the Personnel Report.

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

NON-CONSENT ITEMS - #1-7

1. **Curriculum Resources** - It is recommended by the Interim Superintendent and the Chief Academic Officer that the Board approve the purchase of curriculum resources for Clintondale Community Schools.

Note: All resources have previously been presented to the BOE Curriculum Committee.

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

2. **MEERA Advanced Manufacturing Materials** - It is recommended by the Interim Superintendent and the Director of CTE that the Board approve the purchase of MEERA Advanced Manufacturing supplies, materials, and equipment in the amount of \$125,000.

Note: The funding source for this purchase is MDE 61v: CTE Expansion Grant Funding.

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

3. **Building Administrators Contract Agreement** - It is recommended by the Interim Superintendent and the Board President that the Board approve the tentative agreement with Clintondale Community Schools and the Building Administrators Union.

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

4. **Central Office Administrators Contract Agreement** - It is recommended by the Interim Superintendent and the Board President that the Board approve the tentative agreement with Clintondale Community Schools and the Central Office Administrators Union.

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

5. **Tentative Agreement - AFSCME Local 1630** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the tentative agreement with Clintondale Community Schools and AFSCME Local 1630.

Note: This is only a one-year wage opener.

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

6. **Form L-4029 (2026 Tax Rate Request)** - It is recommended by the Interim Superintendent and the Chief Financial Officer that the Board approve the 2026-2027 tax rate request.

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

7. **Resolution** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board adopt the resolution for the layoff of a CEA member.

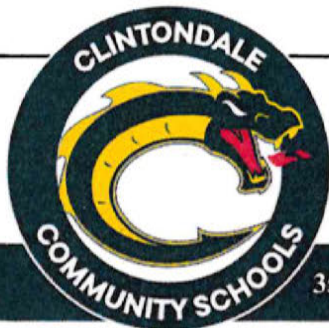
Motion by _____ Support by _____ Y _____ N _____ Ab _____

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

Motion by: _____ Support by: _____ Time: _____



MINUTES

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

May 26, 2026, Regular Board Meeting 6:30 p.m.

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

MISSION STATEMENT - "Clintondale Community Schools will provide an academic environment that prepares our diverse student body to reach its fullest potential and become productive members of society."

CALL MEETING TO ORDER

Meeting began at: 6:30 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Jared Maynard	Present	Lisa Valerio-Nowc	Present
Barry Powers	Present	Ava McDowell	Present
Kurt Wilson, Sr.	Present	Lisa Wilson	Present
Diane Zontini	Present		

ALSO IN ATTENDANCE

Kevin Knoblock, Interim Superintendent	Dr. Daniel Berry, Secondary Campus Principal
Dr. Shauna Hemler, Chief Academic Officer	Kevin Taratuta, Chief Financial Officer
Lee Walmsley, Director of HR	Alex Hichel, Director of Communications
Bob Walmsley, Athletic Director	Bryan Schuerman, Director of CTE and Innovation

AGENDA - The Board President and the Interim Superintendent recommend that the Board approve the agenda as submitted or amended.

Motion by Lisa Valerio-Nowc Support by Ava McDowell Y 5 N 2 Ab 0
No: Lisa Wilson, Kurt Wilson, Sr.

Motion by Kurt Wilson, Sr., to add to the agenda a discussion, and possible action item, regarding Board Policy 2303, Option 2, involving allegations of violations of the Board Code of Ethics by a sitting Board member, including review of the Board's obligations under the policy, consideration of corrective action, possible referral for investigation or legal review, and any other remedies or action authorized under Board policy and Michigan law.

Support by Ava McDowell

Y 3 N 4 Ab 0

Yes: Kurt Wilson, Sr., Lisa Wilson, Ava McDowell

Regular Meeting – May 26, 2026

Page #2

Motion by Barry Powers to give an update on the work of the Finance Committee

Support Lisa Valerio-Nowc

Y 7 N 0 Ab 0

Motion by Diane Zontini to reinstate Roberts Rules of Order as the Parliamentary procedure.

Support Ava McDowell

Y 6 N 1 Ab 0

No: Lisa Wilson

APPROVAL OF THE MINUTES - The Board President and the Interim Superintendent recommend that the Board approve the:

- May 11, 2026 Regular Board Meeting Minutes

Motion by Lisa Valerio-Nowc Support by Diane Zontini Y 7 N 0 Ab 0

APPROVAL OF BILLS - The Board President and the Interim Superintendent recommend that the Board approve the payroll and benefits for Clintondale Community Schools employees ending May 15, 2026.

Motion by Lisa Valerio-Nowc Support by Ava McDowell Y 7 N 0 Ab 0

The Board President and the Interim Superintendent recommend that the Board approve the bills ending May 15, 2026.

Motion by Ava McDowell Support by Lisa Valerio-Nowc Y 7 N 0 Ab 0

Mr. Maynard and Mr. Powers requested the following series of checks pulled from the bill run:

Powers: 10059, 126859, 126859, 126861, 10068, 10058, 10073, 3651 (1332 is a duplicate).

Maynard: 126869, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1339.

PRESENTATIONS

1. Board Docs

INTERIM SUPERINTENDENT'S REPORT

Class of 2026 update

Graduation is June 5 at 4 p.m.

iCampus graduation is June 24

Summer School program is at full enrollment, to be held at Parker Elementary.

NWEA growth presentation will be at the June 22 meeting.

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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

CONSENT ITEMS - #1-7

1. **Correspondence** - The Interim Superintendent recommends that the Board accept and receive the correspondence.
 - Michael Ward
 - Susan Mayer
 - Darcy Michael
 - Marquis Chavez
2. **Personnel Report** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the Personnel Report.
3. **Food Service Management Contract Renewal** - It is recommended by the Chief Financial Officer and the Supervisor of Operations that the Board approve the food service management contract (FSMC) with Southwest Foodservice Excellence, LLC (SFE) for the 2026-2027 school year.

Note: This will be the third renewal of the SFE contract, and the parameters have been approved by the Michigan Department of Education (MDE).
4. **MASB Administrator Dues** - It is recommended by the Interim Superintendent and the Chief Financial Officer that the Board approve the 2026-2027 MASB membership dues in the amount of \$4,715.76.

Note: This is an annual renewal.
5. **2026-2027 Student Accident/Catastrophic Insurance Renewal** - It is recommended by the Interim Superintendent and Chief Financial Officer that the Board approve the 2026-2027 Student Accident/Catastrophic Insurance Renewal contract in the amount of \$6,500.

Note: The Comprehensive Group Plan covers all school-sponsored and supervised interscholastic activities.
6. **Conference Travel** - It is recommended by the Interim Superintendent that the Board approve the travel of Sarah Nason to the MEERA II Instructor Training on June 3-5, 2026.

Note: All expenses paid for by MEERA and/or 61v: CTE Expansion Grant Funding in the amount of \$350.33.
7. **Conference Travel** - It is recommended by the Interim Superintendent that the Board approve the travel of Bryan Schuerman to the FCCLA 2026 National Leadership Conference on July 5-10, 2026.

Note: All expenses are paid for with 61a(1) or 61d High Quality CTE Funding in the amount of \$2,230.53.

NON-CONSENT ITEMS - #1-5

1. **Board Docs** - It is recommended by the Interim Superintendent and Chief Financial Officer that the Board approve the purchase of Board Docs.

Note: The annual cost is \$6,000.

Motion by Lisa Valerio-Nowc Support by Kurt Wilson, Sr. Y N Ab

Motion by Ava McDowell to table the motion until there is a Cost Comparison of current cost vs. per-meeting cost of Board Docs, a pricing breakdown of the items we would be paying for, and a Board Docs sandbox for the Board to experience the platform.

Support by Barry Powers

Y 5 N 2 Ab 0

No: Jared Maynard, Lisa Valerio-Nowc

2. **Superintendent Search Proposal Selection** - It is recommended by the Board President that the Board review and select a search firm for the superintendent search process.

Motion for Michigan Leadership Institute by Diane Zontini

Support by Ava McDowell

Y 7 N 0 Ab 0

3. **Closed Session** - It is recommended by the Interim Superintendent that the Board enter into Closed Session per Section 8 (1)(c) of the Open Meetings Act to discuss pending AFSCME negotiations.

Motion by Lisa Valerio-Nowc Support by Diane Zontini Y 7 N 0 Ab 0

4. **Closed Session** - It is recommended by the Interim Superintendent that the Board enter into Closed Session per Section 8 (1)(c) of the Open Meetings Act to discuss pending Building Administrator negotiations.

Motion by Lisa Valerio-Nowc Support by Diane Zontini Y 7 N 0 Ab 0

5. **Closed Session** - It is recommended by the Interim Superintendent that the Board enter into Closed Session per Section 8 (1)(c) of the Open Meetings Act to discuss pending Central Office Administrator negotiations.

Motion by Lisa Valerio-Nowc Support by Diane Zontini Y 7 N 0 Ab 0

6. **Update from Finance Committee**

Mr. Powers gave a recap of the assignment and current status.

Motion by Barry Powers to send a letter to Mr. Janczarek to ask him to appear at the June 8 Board meeting to discuss the Finance Committee's questionnaire with a response by close of business on Monday, June 1.

Support by Lisa Wilson

Regular Meeting – May 26, 2026

Page #5

Mr. Powers called the question Y 7 N 0 Ab 0

Y 7 N 0 Ab 0

7. **Roberts Rules** Motion to reinstate Roberts Rules of Order as the parliamentary procedure for the Board.
Motion by Lisa Valerio-Nowc Support by Diane Zontini Y 7 N 0 Ab 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.

7 Comments

The Board entered closed session at 10:56 p.m.

The Board returned from closed session at 12:10 a.m.

Motion to proceed as directed with the AFSCME, Central Office, and Building Administration negotiations.

Moved by Diane Zontini

Support by Ava McDowell

Y 4 N 0 Ab 2

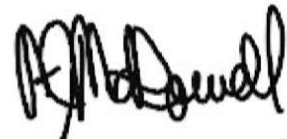
Abstain: Lisa Wilson, Kurt Wilson, Sr.

ADJOURNMENT

Motion by Barry Powers

Support by Diane Zontini

Time: 12:12 a.m.



Submitted by: Ava McDowell

Secretary

Board of Education

Clintondale Community Schools

CCS PAYROLL AND BENEFITS

CHECK # VENDOR

REASON

126897 National Insurance Services

June Premium

5/29/26 14.02.11
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

CLNSHERRY

CD0502
PAGE 1

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
126888	5/28/26	07225	8690	AERO FILTER, INC.	1249705	260429	Filters *COMPUTER CHECK TOTAL*	2,618.44 2,618.44
126890	5/28/26	07002	353000	CINTAS CORP #721	4270116939		MOP RENTAL *COMPUTER CHECK TOTAL*	276.79 276.79
126891	5/28/26	09160	114197	CLINTON TOWNSHIP TREASURER	15277		BOARD SECURITY *COMPUTER CHECK TOTAL*	439.25 439.25
126892	5/28/26	40000	2282	DRIVERGENT INC	7216		MCG-FT TO MUSEUM & DNR	880.00
126892	5/28/26	08202	2282	DRIVERGENT INC	7308		Transportation	27,651.25
126892	5/28/26	08201	2282	DRIVERGENT INC	7309		Transp. - Sp. Ed.	7,830.25
126892	5/28/26	08201	2282	DRIVERGENT INC	7311		Transp. - Sp. Ed.	5,700.50
126892	5/28/26	00491	2282	DRIVERGENT INC	7311		Transp. - Coordinated	3,980.00
126892	5/28/26	08211	2282	DRIVERGENT INC	7314		Transp. - Reg Ed Out Dist	5,530.25
126892	5/28/26	09383	2282	DRIVERGENT INC	7315		Transportation	3,150.25
126892	5/28/26	08202	2282	DRIVERGENT INC	7316		Transportation	360.00
126892	5/28/26	96665	2282	DRIVERGENT INC	7378		Transp. - Athletics	4,420.00
126892	5/28/26	08202	2282	DRIVERGENT INC	7411		SENIOR CLAP OUT *COMPUTER CHECK TOTAL*	640.00 60,142.50
126893	5/28/26	06900	1683	GFL ENVIRONMENTAL USA INC	921942	260441	Waste Management *COMPUTER CHECK TOTAL*	1,475.73 1,475.73
126894	5/28/26	06450	229850	GORDON FOOD SERVICE, INC.	876276090	260300	Dragon Cafe Food	39.17
126894	5/28/26	06450	229850	GORDON FOOD SERVICE, INC.	876276410		Dragon Cafe Food *COMPUTER CHECK TOTAL*	37.90 77.07
126895	5/28/26	07000	1256	KSS ENTERPRISES	1765020-2		HS CUSTODIAL SUPPLIES	82.60
126895	5/28/26	07000	1256	KSS ENTERPRISES	1771169		Custodial Supplies	1,065.57
126895	5/28/26	07000	1256	KSS ENTERPRISES	1771221		Custodial Supplies	1,901.14
126895	5/28/26	07000	1256	KSS ENTERPRISES	1771223		Custodial Supplies *COMPUTER CHECK TOTAL*	1,983.04 5,032.35
126897	5/28/26	09105	395800	NATIONAL INSURANCE SERVICES	1774100		JUNE PREMIUM *COMPUTER CHECK TOTAL*	5,905.91 5,905.91
126898	5/28/26	08959	2699	PROCARE THERAPY	21455715		SPEECH/SOCIAL WORK/PSYCHOLOGIS	13,438.60
126898	5/28/26	08959	2699	PROCARE THERAPY	21461957		SPEECH/SOCIAL WORK/PSYCHOLOGIS *COMPUTER CHECK TOTAL*	13,823.60 27,262.20
126899	5/28/26	00860	495400	SIGNS BY TOMORROW	I-51757		ENROLLMENT SIGNS *COMPUTER CHECK TOTAL*	974.50 974.50
126900	5/28/26	07220	542800	TERMINIX PROCESSING CENTER	96591288	260054	Pest Control *COMPUTER CHECK TOTAL*	90.63 90.63
126901	5/28/26	07220	2002	EDGARD J GEIST III	20260523JG	260440	ADMIN/MCG HVAC *COMPUTER CHECK TOTAL*	340.00 340.00
126902	5/29/26	40072	555	AFLAC			SUPPLEMENTAL INS 5/30 PAY	787.52

5/29/26 14.02.11
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

CLNSHERRY

CD0502
PAGE 2

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							COMPUTER CHECK TOTAL	787.52
126903	5/29/26	40119	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 5/30 PAY	455.00
							COMPUTER CHECK TOTAL	455.00
126904	5/29/26	40066	210600	MISDU			FRIEND OF THE COURT 5/30 PAY	877.00
							COMPUTER CHECK TOTAL	877.00
126905	5/29/26	40070	2533	VELO LAW OFFICE			CASE #2405888GC	328.48
							COMPUTER CHECK TOTAL	328.48
126906	5/29/26	08959	341045	MACOMB INTERMEDIATE SCHOOL DIS 121804			PSYCHOLOGIST SERVICES	13,142.06
							COMPUTER CHECK TOTAL	13,142.06
126907	5/29/26	08959	2699	PROCARE THERAPY	21467756		SPEECH/SOCIAL WORK/PSYCHOLOGIS	13,755.00
							COMPUTER CHECK TOTAL	13,755.00
10087	5/18/26	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 5/15 PAY	20,472.42
							* MANUAL CHECK TOTAL *	20,472.42
10088	5/18/26	06940	140020	DTE ENERGY			ADM 910001864107 THRU 4/24	832.72
10088	5/18/26	06945	140020	DTE ENERGY			FH 910001864248 THRU 4/24	154.23
10088	5/18/26	04680	140020	DTE ENERGY			PKR 910001864503 THRU 4/24	4,707.26
10088	5/18/26	02250	140020	DTE ENERGY			MCG 910001851773 THRU 4/24	2,740.05
10088	5/18/26	02250	140020	DTE ENERGY			FH 920026898626 THRU 4/24	36.50
							* MANUAL CHECK TOTAL *	8,470.76
10089	5/18/26	04492	2149	SUB TEACHER SOURCE	132538		RBW SUB	108.80
10089	5/18/26	05601	2149	SUB TEACHER SOURCE	132542		HS SUBS	1,632.00
10089	5/18/26	06205	2149	SUB TEACHER SOURCE	132548		PKR SUBS IA'S	2,445.05
10089	5/18/26	07920	2149	SUB TEACHER SOURCE	132548		PKR SUB	108.80
10089	5/18/26	04431	2149	SUB TEACHER SOURCE	132548		PRK SUB	217.60
10089	5/18/26	07920	2149	SUB TEACHER SOURCE	132552		MCG SS SUB	1,088.00
10089	5/18/26	07921	2149	SUB TEACHER SOURCE	132552		MCG SUBS	652.80
10089	5/18/26	07957	2149	SUB TEACHER SOURCE	132552		MCG SUB IA	108.80
10089	5/18/26	04861	2149	SUB TEACHER SOURCE	217.6		MS SUB	217.60
							* MANUAL CHECK TOTAL *	6,579.45
10090	5/18/26	40122	515100	STATE OF MICHIGAN			STATE TAXES 5/15 PAY	25,085.49
							* MANUAL CHECK TOTAL *	25,085.49
10091	5/18/26	07500	324900	LOWES BUSINESS ACCOUNT		260348	Maintenance Supplies	1,042.88
10091	5/18/26	07560	324900	LOWES BUSINESS ACCOUNT			Plumbing Maintenance	782.66
10091	5/18/26	96710	324900	LOWES BUSINESS ACCOUNT			ATHLETICS	106.83
							* MANUAL CHECK TOTAL *	1,932.37
10092	5/20/26	06950	523950	T-MOBILE			BUS OFF	35.28
10092	5/20/26	05720	523950	T-MOBILE			MAINT'NENACE	105.84
10092	5/20/26	08592	523950	T-MOBILE			SUPT	35.28
10092	5/20/26	05720	523950	T-MOBILE			SECURITY	35.28
10092	5/20/26	05721	523950	T-MOBILE			TECHNOLOGY	35.28

5/29/26 14.02.11
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

CLNSHERRY

CD0502
PAGE 3

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
10092	5/20/26	06950	523950	T-MOBILE			SQUARE TABLET	31.85
							* MANUAL CHECK TOTAL *	278.81
10093	5/21/26	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 5/15 PAY	175,935.56
10093	5/21/26	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 5/15 PAY	28,255.81
10093	5/21/26	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 5/15 PAY	50.00
10093	5/21/26	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 5/15 PAY	20,108.87
10093	5/21/26	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP ROTH 5/15 PAY	231.67
10093	5/21/26	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 5/15 PAY	8,569.23
10093	5/21/26	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 5/15 PAY	5,287.88
10093	5/21/26	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF ROTH 5/15 PAY	72.26
10093	5/21/26	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 5/15 PAY	5,360.14
							* MANUAL CHECK TOTAL *	243,871.42
10094	5/22/26	96645	2428	EDUSTAFF	2026052201-3		COACHES	4,418.62
10094	5/22/26	11204	2428	EDUSTAFF	2026052201-3		HS SUBS	94.88
10094	5/22/26	05602	2428	EDUSTAFF	2026052201-3		HS SUBS	622.65
10094	5/22/26	05601	2428	EDUSTAFF	2026052201-3		HS SUBS	2,069.57
10094	5/22/26	01984	2428	EDUSTAFF	2026052201-3		MCG SUBS	711.60
10094	5/22/26	01980	2428	EDUSTAFF	2026052201-3		MCG SUBS	1,245.30
10094	5/22/26	04862	2428	EDUSTAFF	2026052201-3		MCG SUBS	676.02
10094	5/22/26	04861	2428	EDUSTAFF	2026052201-3		MCG SUBS	3,320.80
10094	5/22/26	04432	2428	EDUSTAFF	2026052201-3		PKR SUBS	800.55
10094	5/22/26	04431	2428	EDUSTAFF	2026052201-3		PKR SUBS	4,417.85
10094	5/22/26	04492	2428	EDUSTAFF	2026052201-3		RBW SUBS	1,257.16
10094	5/22/26	04490	2428	EDUSTAFF	2026052201-3		RBW SUBS	444.75
10094	5/22/26	08066	2428	EDUSTAFF	2026052201-3		SS SUBS	132.83
							* MANUAL CHECK TOTAL *	20,212.58
10095	5/27/26	05601	2149	SUB TEACHER SOURCE	132758		PKR SUBS	1,357.05
10095	5/27/26	07955	2149	SUB TEACHER SOURCE	132758		PKR SUB IA	217.60
10095	5/27/26	06205	2149	SUB TEACHER SOURCE	132763		PKR SUB IA	2,009.85
10095	5/27/26	04431	2149	SUB TEACHER SOURCE	132763		PKR SUBS	870.40
10095	5/27/26	07920	2149	SUB TEACHER SOURCE	132763		PKR SS SUBS	217.60
10095	5/27/26	07920	2149	SUB TEACHER SOURCE	132767		MCG SS SUB	1,088.00
10095	5/27/26	07957	2149	SUB TEACHER SOURCE	132767		MCG SUB IA	108.80
10095	5/27/26	01980	2149	SUB TEACHER SOURCE	132767		MCG SUBS	1,305.60
10095	5/27/26	07924	2149	SUB TEACHER SOURCE	132817		MS SS SUB	217.60
10095	5/27/26	04861	2149	SUB TEACHER SOURCE	132817		MS SUB	217.60
10095	5/27/26	04862	2149	SUB TEACHER SOURCE	132817		MS SUB	217.60
							* MANUAL CHECK TOTAL *	7,827.70
10096	5/27/26	08959	2745	JAMIE BRACKINS	11		SPEECH SERVICES	9,000.00
							* MANUAL CHECK TOTAL *	9,000.00
10097	5/22/26	08959	2756	COURTNEY ROSE LUCASSIAN	9		SPEECH SERVICES	7,762.50
							* MANUAL CHECK TOTAL *	7,762.50
10098	5/27/26	05582	2780	BRYTESPARK	CCS1007		CTE SERVICES	3,000.00
							* MANUAL CHECK TOTAL *	3,000.00

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
10099	5/27/26	40004	624	FLAGSTAR BANK			DD & NET CHECKS	315,462.22
							* MANUAL CHECK TOTAL *	315,462.22
10100	5/27/26	40110	412	MICHIGAN SCHOOLS AND GOVERNMEN			CU DEPOSIT 5/30 PAY	41,458.68
							* MANUAL CHECK TOTAL *	41,458.68
10101	5/28/26	06950	1273	WOW! BUSINESS	278410301	260094	Back Up Phones / Alarms	653.76
							* MANUAL CHECK TOTAL *	653.76
10102	5/28/26	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 4/28	182.49
10102	5/28/26	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 4/28	630.80
10102	5/28/26	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035200000 THRU 4/28	630.80
10102	5/28/26	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 4/28	681.33
10102	5/28/26	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 4/28	739.08
10102	5/28/26	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021415000 THRU 4/28	671.70
10102	5/28/26	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 4/28	963.68
							* MANUAL CHECK TOTAL *	4,499.88

11 General Fund

COMPUTER CHECKS	18	\$133,980.43
MANUAL CHECKS	16	\$716,568.04
TOTAL CHECKS	34	\$850,548.47

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	34	\$850,548.47

REPLACEMENT CHECKS

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DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
126892*	5/28/26	11231	2282	DRIVERGENT INC	7312	260436	Transportation - Sedan	8,250.00
126892	5/28/26	11231	2282	DRIVERGENT INC	7313		Transportation - Sedan	2,750.00
							COMPUTER CHECK TOTAL	11,000.00
10089*	5/18/26	99838	2149	SUB TEACHER SOURCE	132548		PKR BLDG SUB	1,228.40
							* MANUAL CHECK TOTAL *	1,228.40
10095*	5/27/26	99838	2149	SUB TEACHER SOURCE	132763		PKR BLDG SUB	1,228.40
							* MANUAL CHECK TOTAL *	1,228.40

12 Federal Grants

COMPUTER CHECKS	1	\$11,000.00
MANUAL CHECKS	2	\$2,456.80
TOTAL CHECKS	3	\$13,456.80

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

TOTAL NET CHECKS	3	\$13,456.80
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
13 State and Local Grants								
126889	5/28/26	99959	115	CHAMBERLIN PONY RIDES	21461		RBW-PETTING ZOO	725.00
							COMPUTER CHECK TOTAL	725.00
126892*	5/28/26	00236	2282	DRIVERGENT INC	7310	260056	Transp. - GSRP	5,530.25
							COMPUTER CHECK TOTAL	5,530.25
126896	5/28/26	06625	2777	M.L. CHARTIER INC	2903	260434	Camera roof drains	5,000.00
							COMPUTER CHECK TOTAL	5,000.00
10089*	5/18/26	99955	2149	SUB TEACHER SOURCE	132538		RBW SUB IA'S	326.40
							* MANUAL CHECK TOTAL *	326.40
10094*	5/22/26	99955	2428	EDUSTAFF	2026052201-3		RBW GSRP SUBS	2,614.25
							* MANUAL CHECK TOTAL *	2,614.25
10095*	5/27/26	99955	2149	SUB TEACHER SOURCE	132754		RBW SUBS	870.40
							* MANUAL CHECK TOTAL *	870.40

13 State and Local Grants

COMPUTER CHECKS	3	\$11,255.25
MANUAL CHECKS	3	\$3,811.05
TOTAL CHECKS	6	\$15,066.30

*** VOID SUMMARY ***	
COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	
TOTAL NET CHECKS	6 \$15,066.30

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
23 Child Care								
10094*	5/22/26	01044	2428	EDUSTAFF	2026052201-3		DAYCARE	37,752.02
10094	5/22/26	01067	2428	EDUSTAFF	2026052201-3		RBW LATCHKEY	5,013.89
* MANUAL CHECK TOTAL *								42,765.91

23 Child Care

COMPUTER CHECKS		
MANUAL CHECKS	1	\$42,765.91
TOTAL CHECKS	1	\$42,765.91
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	\$42,765.91
REPLACEMENT CHECKS		

*=CHECK ALSO EXISTS IN A PRIOR FUND

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DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 School Lunch Fund								
126895*	5/28/26	82122	1256	KSS ENTERPRISES	1771226		FS SUPPLIES	1,543.96
							COMPUTER CHECK TOTAL	1,543.96
10094*	5/22/26	82006	2428	EDUSTAFF	2026052201-3		NOON AIDE	3,672.28
							* MANUAL CHECK TOTAL *	3,672.28

25 School Lunch Fund

COMPUTER CHECKS	1	\$1,543.96
MANUAL CHECKS	1	\$3,672.28
TOTAL CHECKS	2	\$5,216.24
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$5,216.24

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 Student/School Activity Fund								
3652	5/28/26	85963	1949	ALL ABOUT JUMPING	4048		MCG-YEAR END CELEBRATION	624.34
							COMPUTER CHECK TOTAL	624.34
3653	5/28/26	85961	2282	DRIVERGENT INC	7214		PKR-FT TO BIG AIR	320.00
							COMPUTER CHECK TOTAL	320.00
3654	5/28/26	85965	2806	WAYNE STATE UNIVERSITY	224		BASKETBALL CAMP	350.00
							COMPUTER CHECK TOTAL	350.00
3655	5/28/26	85907	2801	BRIANNA HAMILTON	0001		GUEST GUAITAR PERFORMER	100.00
							COMPUTER CHECK TOTAL	100.00
3656	5/28/26	85907	2800	LISA MCCALL	05192026-002		DANCE-COSTUME RENTAL	200.00
							COMPUTER CHECK TOTAL	200.00

29 Student/School Activity Fund

COMPUTER CHECKS	5	\$1,594.34
MANUAL CHECKS		
TOTAL CHECKS	5	\$1,594.34
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	5	\$1,594.34
REPLACEMENT CHECKS		

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/18/26 TO 5/29/26

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

COMPUTER CHECKS	25	\$159,373.98
MANUAL CHECKS	16	\$769,274.08
TOTAL CHECKS	41	\$928,648.06

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	41	\$928,648.06
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REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

05/21/2026 05/20/2026 XXXX-XXXX-XXXX-6193

Kevin Taratuta

05/21/2026	05/20/2026	XXXX-XXXX-XXXX-6193	KI Nrf Riseup	220.00	x
05/22/2026	05/21/2026	XXXX-XXXX-XXXX-6193	Samsclub.Com	50.26	x
05/26/2026	05/25/2026	XXXX-XXXX-XXXX-6193	Sp Serlinolab	19.98	x
05/26/2026	05/25/2026	XXXX-XXXX-XXXX-6193	Sp Serlinolab	69.99	x
05/26/2026	05/26/2026	XXXX-XXXX-XXXX-6193	Sp Varitino	26.94	x
05/28/2026	05/27/2026	XXXX-XXXX-XXXX-6193	Serlinolab	59.98	x
05/28/2026	05/27/2026	XXXX-XXXX-XXXX-6193	Zulay Kitch	105.99	x
			Debit Total USD	553.14	
			Credit Total USD	0.00	
			Total USD	553.14	

There were unauthorized charges identified on a district credit card. These charges originated from outside vendors and are not authorized charges by employees. The Bank and Superintendent were immediately notified and the card in question has been cancelled. The total unauthorized changes totaled \$282.88, the business office is working with the bank to have any processed charges returned.

Transaction Detail - Summary

Trans Date	Posting Date	MCCG Code	MCC	Merchant Category Code Description	Merchant Name	Merchant State/Province	Taxpayer ID Number (TIN)	Trans Amount	Posting Type	Purchase ID	Trans Status	Disputed Status
Name: BUSINESS OFFICE Account Number: **8778 Optional 1: Optional 2: Lost/Stolen Account: Replacement Account: Billing Type: Centrally Billed Account												
~~05/21/2026~~	05/22/2026	722525	5300	WHOLESALE CLUBS	SAMS CLUB.COM	AR	710415188	\$ 241.72	Memo		Not Reviewed	No
~~05/21/2026~~	05/22/2026	722525	5300	WHOLESALE CLUBS	SAMS CLUB.COM	AR	710415188	437.98	Memo		Not Reviewed	No
~~05/22/2026~~	05/25/2026	722525	5300	WHOLESALE CLUBS	SAMS CLUB.COM	AR	710415188	55.86	Memo		Not Reviewed	No
~~05/22/2026~~	05/25/2026	722525	5300	WHOLESALE CLUBS	SAMS CLUB.COM	AR	710415188	81.80	Memo		Not Reviewed	No
~~05/22/2026~~	05/25/2026	722525	5300	WHOLESALE CLUBS	SAMS CLUB.COM	AR	710415188	63.84	Memo		Not Reviewed	No
~~05/27/2026~~	05/28/2026	722507	5499	MISC. FOOD	36315 EXPRESS INC	MI	462201386	400.00	Memo		Not Reviewed	No
				STORES/SPECIAL								
~~05/27/2026~~	05/28/2026	722525	5300	WHOLESALE CLUBS	SAMS CLUB.COM	AR	710415188	466.74	Memo		Not Reviewed	No
Total Number of Records: 7												
Total								\$1,747.94				

End of Report



Lee Walmsley <walmslel@clintondaleschools.net>

Retirement

1 message

Michael McGlinnen <mcglinnm@clintondaleschools.net>

Fri, May 29, 2026 at 8:35 AM

To: Lee Walmsley <walmslel@clintondaleschools.net>

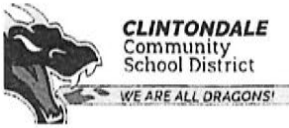
Dear Lee,

I am retiring after the current 2025-2026 school year.

I apologize for the late notice. I had told building administrators that I intended to work 2 more years, (to get to my 30 year mark), but have been advised that [REDACTED] I am eligible for the full pension. I just feel like the time is right to stop teaching full-time.

Please let me know the next steps to initiate this process. Thank you for everything that you have done for me during my time here at Clintondale. I am very grateful.

Mike McGlinnen



Lee Walmsley <walmslel@clintondaleschools.net>

Re: Career leave of absence

1 message

Angela Mondro <mondroa@clintondaleschools.net>

Fri, May 29, 2026 at 8:20 AM

To: Lee Walmsley <walmslel@clintondaleschools.net>

Dear Mrs. Walmsley,

I would like to request a career leave of absence for the 2026-2027 school year. I really enjoy my position at Clintondale School District and would like to return at the beginning of the 2027 school year in September. Please let me know what steps I need to take to move forward with the career leave of absence.

Thank you
Sincerely,
Angela Mondro



Lee Walmsley <walmslel@clintondaleschools.net>

Letter of resignation

1 message

Emma Ferrari <ferrarie@clintondaleschools.net>
To: Lee Walmsley <walmslel@clintondaleschools.net>
Cc: Terry Martin <martint@clintondaleschools.net>

Mon, Jun 1, 2026 at 2:20 PM

Hello,

This is my letter of resignation effective June 30th 2026. [REDACTED]

Thank you so much for the opportunity and being here has helped me grow so much over the course of two years.

Emma Ferrari

***Personnel Report for June 8, 2026******CONSENT ITEMS - #1-4***

1. **Resignation** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the resignation of **Michael McGlennen**, Teacher, effective at the end of the day June 30, 2026.

Note: Mr. McGlennen has worked for the District for 22 years.
2. **Termination** - It is recommended by the Interim Superintendent and the Supervisor of Operations that the Board approve the termination of **Pranvera Kodra**, Custodian, effective May 27, 2026.

Note: Mrs. Kodra has worked for the District for 1.5 years.
3. **Career Option Leave** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve a Career Option Leave for **Angela Mondro**, Instructional Assistant, for the 2026-27 school year.

Note: Career Option Leaves are a provision of the AFSCME contract.
4. **Resignation** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the resignation of **Emma Ferrari**, Teacher, effective at the end of the day June 30, 2026.

Note: Ms. Ferrari has worked for the District for 2 years.



Clintondale Community Schools
35100 Little Mack Ave.
Clinton Twp., MI 48035
www.clintondaleschools.net
586-791-6300

Board of Education
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Barry Powers, Treasurer
Kurt Wilson, Trustee
Lisa Wilson, Trustee
Diane Zontini, Trustee

Kevin Knoblock, Interim
Superintendent

June 2, 2026

Clintondale Community Schools Board of Education,

I am writing to formally recommend approval for the following CCS curriculum resources, all grant-funded. All resources have previously been presented to the BOE Curriculum Committee:

1. [Character Strong](#) for socio-emotional curriculum and development. This K-12 resource will replace our current resource, Positivity Project. Character Strong is part of a Macomb County initiative, the Macomb Response Model, to address the needs of the whole-child. Character strong will provide resources for Tier 1 and Tier 2 instruction, as well as professional development for all staff implementing the program.

Positivity Project (current program in use K-12)	• Active in CCS for the past 3 years • Addresses character education • No significant difference in student behaviors have been realized. • Cost \$15,980 for K-12 Tier 1 and Tier 2, no professional development included.
Character Strong (proposed program for 26-27 in K-12)	• Cost \$16,194.60 to include curriculum resources for both Tier 1 & Tier 2 • Part of the Macomb Response Model • Includes professional development for staff • Focuses on whole-child and system-wide structures. • Addresses student engagement, climate and culture, as well as character education.

-
2. [Amplify Boost](#) for K-5 Tier 1 reading intervention within the classroom setting. This product is an extension of the current literacy resource from Amplify already in use in our K-5 classrooms, CKLA. Moving to this resource and away from our current resource Lexia Core 5, will align our literacy

instructional resources. We were able to pilot Boost in our 2nd and 4th grade classrooms over the past two months and received positive feedback from both teachers and students.

Lexia Core 5 (current program in use K-5)	• Active in CCS K-5 classrooms for the past 3 years. • Cost \$23,710 from Title I
Amplify Boost (proposed program for 26-27 in K-5)	• Cost \$8,020 from Title I • Includes Professional Development • Able to bundle with literacy resources already in purchased from Amplify • Aligns with current literacy curriculum

-
3. [IXL Learning](#) for K-8 Tier 1 math intervention within the classroom setting. IXL Learning is an online adaptive personalized learning tool. This resource would replace Explore Learning Reflex, our current resource. Reflex provides online gamification practice for memorizing and learning math facts. IXL will provide targeted lessons based on student performance during calibration assessment.

Explore Learning Reflex (current program in K-8)	• Active in CCS K-8 classrooms for at least the past two years. • Cost \$16,785 from Title I • Practices memorizing math facts (addition, subtraction, multiplication, division) only
IXL Learning - Math (proposed program for 26-27 in K-8)	• Cost \$12,587.50 from Title I

-
4. [Imagine Learning and Literacy](#) Software for English Language Learners (ELL) students. This is the MISD-recommended software for districts, particularly ones without a robust ELL support program. This software will address the needs of ELL students and fulfill all state and federal requirements. Cost is \$150 per student from Title III and will be purchased for the bottom 20% as scored on the WIDA test (approximately 15 students). Currently, there is no program that we offer our ELL students.
-

I respectfully request the Board's approval for these curricular resources. Thank you for your consideration and continued support.

Dr. Shauna Hemler
Chief Academic Officer
Clintondale Community Schools



Clintondale Community Schools
35100 Little Mack Ave.
Clinton Twp., MI 48035
www.clintondaleschools.net
586-791-6300

*Career and Technical Education
(CTE) Department*
Bryan Schuerman, M.A., M.Ed.,
M.S.Ed.
Director of Career and Technical
Education & Innovation

To: Clintondale Community Schools Board of Education
From: Bryan Schuerman, M.A., M.Ed., M.S.Ed., Director of Career and Technical Education & Innovation
Re: Request for Purchase Approval: Middle School CTE: MEERA Advanced Manufacturing Materials: 61v: CTE Expansion Grant
Date: Monday 8 June 2026
Cc: Kevin Taratuta, Chief Financial Office (CFO), Clintondale Community Schools

Greetings, Clintondale Community Schools Board of Education -

As part of our continued growth in Career and Technical Education (CTE), and also in alignment with the funds Clintondale Community Schools has received through our grant award for the 61v: CTE Expansion Grant: Middle School Advanced Manufacturing, I am requesting that the Board of Education approved the purchase of MEERA Advanced Manufacturing supplies, materials and equipment for a total of \$125,000.00. The funding source for this purchase is MDE 61v: CTE Expansion Grant Funding.

Through this grant for the Middle School Advanced Manufacturing Program we are launching, the MEERA program was specifically written into the grant submitted to the Michigan Department of Education (MDE) which was the basis for the approval of the grant as outlined. To support that, I have attached the Sole Source Justification, on why we are going through MEERA for this, rather than bidding this out due to the cost. Please keep in mind, we are not the only district in the county that is receiving 61v: CTE Expansion Grant Funding for MEERA, so we are not alone in using this with the Sole Source Justification. Lake Shore Community Schools along with Macomb Intermediate School District (MISD) are also purchasing MEERA right now through grant funding.

I respectfully request your approval of this purchase.

Should you have any questions, please let me know.

Educationally Yours,

Bryan M. Schuerman

Bryan Schuerman, M.A., M.Ed., M.S.Ed.
Director of Career and Technical Education & Innovation
Clintondale Community Schools

MEERA Sole Source Provider Justification

The provided information is intended to serve as a formal justification for the procurement of the MEERA Middle School Manufacturing Pathways Program from TECHnista LLC as a sole source provider for the an integrated middle school manufacturing pathways program package.

The MEERA program constitutes a unique, integrated educational pathway solution that cannot be reasonably replicated through separate vendors without materially compromising program continuity, implementation fidelity, training alignment, student outcomes, and long-term sustainability.

Program Description

The MEERA program is a comprehensive middle school manufacturing pathways implementation model specifically designed to support career-connected learning, advanced manufacturing exposure, workforce development, STEM integration, and equitable access to manufacturing career pathways for middle school students.

The MEERA package includes the following integrated components:

- Industry-aligned manufacturing equipment and lab configuration
- Proprietary curriculum and instructional framework
- Teacher professional development and implementation training
- Regional implementation and technical support
- Program planning and pathway alignment support
- Career-connected learning integration
- Manufacturing workforce ecosystem engagement
- Program sustainability and scalability support
- Student engagement and exposure activities
- Ongoing instructional and operational coaching

These components are intentionally designed and delivered as a unified implementation system rather than independent standalone products or services.

Sole Source Justification

Any review of available marketplace options will indicate that no other vendor currently provides an equivalent integrated middle school manufacturing pathways solution that includes the complete combination of:

1. Middle school-specific manufacturing pathway curriculum
2. Coordinated equipment and instructional alignment
3. Embedded educator training and implementation coaching

4. Regional manufacturing ecosystem support
5. Workforce and career-connected learning integration
6. Program sustainability planning and support
7. Unified implementation methodology designed specifically for middle school manufacturing pathway development

While individual vendors may provide isolated elements such as equipment, curriculum resources as individual lessons, or standalone professional development, there are no alternative providers capable of delivering a program to implement manufacturing pathways education to middle school students. The MEERA program is unique as a cohesive and integrated implementation model.

Further, separating the procurement of the individual components that do exist in the marketplace into multiple vendors would create substantial implementation risks, including:

- Misalignment between equipment and instructional delivery
- Inconsistent educator training and program fidelity
- Fragmented technical and operational support
- Increased implementation delays and administrative burden
- Reduced program sustainability and continuity
- Inability to maintain a unified manufacturing pathways framework

Educational and Operational Necessity

The program desired for implementation requires a comprehensive model that supports:

- Manufacturing career exposure at the middle school level
- Career and technical education pathway development
- Equitable student access to high-demand career opportunities
- Alignment with workforce development priorities
- Sustainable pathway scaling and implementation
- Teacher readiness and instructional confidence
- Regional employer and community engagement

The MEERA program uniquely satisfies these requirements through its integrated design and implementation structure.

Conclusion

Based on the factors outlined above, TECHnista LLC is the only known provider capable of delivering a middle school manufacturing pathways program as a complete, integrated implementation solution meeting the district's educational, operational, and workforce development requirements.



TECHnista
2311 Cane Creek Pkwy
Ringgold, VA, 24586
United States

Clintondale Middle School, Bryan Schuerman
35200 Little Mack Ave
Clinton Township MI 48035
United States

Order # S00035

Order Date
05/08/2026

Delivery Date
07/13/2026

Salesperson
Cary Stamas

Description	Quantity	Unit Price	Amount
MEERA MS LAB	1.00 Units	\$ 125,000.00	\$ 125,000.00
Lab Bundle Contents			\$ 0.00
[T00003] Bambu Lab P1S 3D Printer MS EQ	4.00 Units		
[T00104] MEERA Locktronis MS EQ	10.00 Units		
[T00007] Lincoln VRTEX 360 Compact Weld Simulator	1.00 Units		
[T00006] Lincoln Voyage Arc	5.00 Units		
[T40000] MEERA CNC Kit	2.00 Units		
[T40004] MEERA GENERAL EQ	1.00 Units		
[T40008] MEERA MS ROBOTICS	5.00 Units		
[T40010] MEERA WELDING PPE KIT	1.00 Units		
[T40007] NDT KIT	3.00 Units		
[T40006] Material Tester Assy&Items	1.00 Units		
[T00025] MEERA Mitutoyo Measuring Kit	1.00 Units		



TECHnista
2311 Cane Creek Pkwy
Ringgold, VA, 24586
United States

[T40005] PRINTED LAB MATERIALS	1.00 Units
[T40016] M LAB BRANDKIT	1.00 Units
[T40011] MS CON ANNUAL	1.00 Units
Installation	1.00 Units

Total	\$ 125,000.00
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Signature

A handwritten signature in black ink that reads "Bryan M. Schuerman". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Bryan M. Schuerman

[MEERA_MS_Equipment Sales Agreement_WEB VERSION.pdf](#)

Building Level Administrator Union Contract Negotiations Update

May 26th, 2026

Contract Term

The tentative agreement establishes a three-year contract term covering the following school years:

- 2026-2027
- 2027-2028
- 2028-2029

Salary Schedule Adjustments

The agreement includes a 1% salary increase across all lanes and steps during each year of the contract. In addition to the annual percentage increase, bargaining unit members will continue to advance one step annually throughout the duration of the agreement.

Position and Lane Modifications

Additions to the Administrative Structure

The following positions were added to the Building Administrator contract structure:

- Secondary Campus Principal
 - New schedule that is 3% increase over the High School Principal Schedule
- Assistant Secondary Campus Principal
 - This position will be placed within the High School Principal lane.
- Assistant Elementary Principal

Calendar Adjustments

The agreement includes revisions to the Winter Holiday break language to align the administrative calendar more closely with the CEA member break schedule.

[Signature] - Interim Superintendent 5/29/26

[Signature] - 214 Steward 5/29/26
Central Office

[Signature] - 214 Steward 5/29/26
Admin. Services

[Signature], CFO
5/29/26

[Signature]
Board President
5/29/26

[Signature]
TREASURER
5/29/26

This adjustment is intended to create greater consistency in district operations and scheduling during the holiday season.

Evaluation Stipend

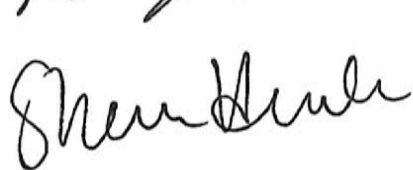
The agreement includes the addition of a \$1,500 evaluation stipend for eligible bargaining unit members.

To qualify for the stipend, an administrator must:

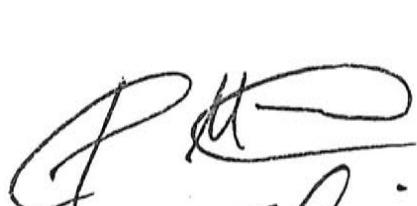
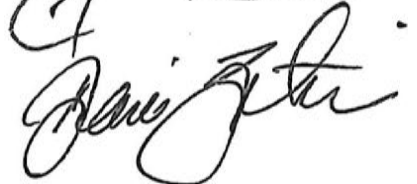
- Receive an overall effective evaluation rating; and
- Successfully achieve three identified evaluation goals.

The stipend is intended to support accountability measures and recognize successful administrative performance and goal attainment.

 - Interim Superintendent 5/29/26

 - 214 Steward
Central Office 5/29/26

 - 214 Steward
Building Admin 5/29/26

 Board President 5/29/26
 TRUSTEE 5/29/26

 CFO 5/29/26

Central Office Administrator Union Contract Negotiations Update

May 26th, 2026

Contract Term

- Three-year agreement covering:
 - 2026-2027
 - 2027-2028
 - 2028-2029

Salary Schedule Adjustments

- 1% salary increase across all lanes and steps for each year of the agreement.
- Members will advance one step annually during the term of the contract.

Lane Modifications

Lane Adjustments

- Addition of the Director of CTE/Innovations and iCampus position to the Director II lane.
- Special Education Director position moved to the Executive Level/Assistant Superintendent Level.
 - Current Director will be at step 8 during 2026-2027 school year
 - Will move to step 6 of Assistant Superintendent Group

Executive Level Restructuring

- The Executive Level group will be renamed to the Assistant Superintendent group.

Assistant Superintendent Group Includes:

- Assistant Superintendent of Teaching and Learning (Previous CAO)
- Assistant Superintendent of Special Services (Previous Director of Special Education)
- Assistant Superintendent of Human Resources (Previous Executive Director of Human Resources)

[Signature]
214 Steward
Building Admin
5/29/26

[Signature] 5/29/26 - Interim Superintendent
[Signature] 5/29/26 - Board President
[Signature] 5/29/26 TRUSTEE
[Signature] 5/29/26 214 Steward
Central Office

[Signature] CFO
5/29/26

Calendar and Work Schedule Adjustments

Winter Holiday Break

- Winter Holiday break language revised to align with the CEA member break schedule.

July 4th Holiday

- If July 4th falls on a Saturday or Sunday, the holiday observance will occur during the following week.

Summer Schedule

- Four-day work weeks established from mid-June through the first week of August.

Evaluation Stipend

- Addition of a \$1,500 evaluation stipend.
- Eligibility requirements include:
 - Effective overall evaluation rating
 - Achievement of three identified goals

Stipend Removal

- Elimination of the \$1,500 mileage stipend.

Position Additions

Additions to the Bargaining Unit

- Addition of the iCampus Coordinator position.
- Addition of Special Education Supervisor-Not anticipated to hire 2026-2027
- Addition of Andrew Lewis to the Central Office Administrator group as Human Resource Coordinator.

Kevin M. - Interim Superintendent 5/29/26
Paul P. - Interim Superintendent 5/29/26
John J. - TRUSTEE 5/29/26
Shawn H. - 214 Steward 8/29/26

Jim - 214 Steward Building Admin 6/29/26
74-78 CFO 5/29/26

- o Current position title: Human Resource Specialist
- o Will begin on Step closest to current salary (Step 1)

Mr. W - Interim Superintendent 5/29/26

Duc - ~~Recruitment~~ 5/29/26

Jani John ~~INVEST~~ 5/29/26

Shawn Allen 214 Steward 5/29/26
Central Office

W 214 Steward 5/29/26
Building Admin

K/H EFO 5/29/26

CCS District Counter for AFSCME – 5-21-26

- Steps advancement effective July 1, 2026
- Add new step 7 at a 3% increase over step 6
- Reassignment of AESOP duties for the summer

Lin Dell AFSCME 5/21/26

Joann Snay

C. xph a. m. h. 5/21/26

Amanda Madison

Lu Walmsley

RJ-H

Kari P. H.

RE

Glenn Romick

2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Macomb	2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026 472,707,203
Local Government Unit Requesting Millage Levy Clintondale Community Schools	For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. 194,138,411

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Extra	Op NH	3/2016	16.7643	15.2858	0.9874	15.0931	1.0000	15.0931	15.0931	0	03/2031
Extra	Op NH	3/2016	2.7332	2.4942	0.9874	2.4627	1.0000	2.4627	2.4627	0	03/2034
Voted	DEBT	Var.	13.0000	N/A	N/A	N/A	1.0000	13.0000	13.0000	0	12/2029

Prepared by Kevin Taratuta	Telephone Number (586) 791-6300	Title of Preparer Chief Financial Officer	Date
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

☐ Clerk	Signature	Print Name	Date
☒ Secretary			
☐ Chairperson	Signature	Print Name	Date
☒ President			

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2026 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	0.00
For Commercial Personal	5.5558
For all Other	17.5558

Instructions For Completing Form 614 (L-4029) 2026 Tax Rate Request, Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2026 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2025 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The 2025 permanently reduced rate can be found in column 7 of the 2025 Form L-4029. For operating millage approved by the voters after April 30, 2025, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2026 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2026 and future years. This prevents any increase or "roll up" of millage rates. Use

1.0000 for new millage approved by the voters after April 30, 2026. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

Column 7: 2026 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2026 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2026 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2026. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2026 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2026. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.



CLINTONDALE COMMUNITY SCHOOLS
Macomb County, Michigan

A regular meeting of the Board of Education (the "Board") of Clintondale Community Schools (the "District") was held in the Conference Center, within the boundaries of the District, on the 8th day of June, 2026, at 6:30 o'clock in the p.m.

The meeting was called to order at 6:30 p.m. by Jared Maynard, President.

Present: Members

Absent: Members

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

WHEREAS:

1. The Interim Superintendent, Kevin Knoblock, has presented the Board with a recommendation that it consider a reduction of teacher positions which should be eliminated for the 2026-2027 school year; and
2. The Interim Superintendent has reviewed applicable legal standards and recommends the layoff of specific professional staff; and
3. The Board of Education is informed that the reasons for the Interim Superintendent's recommendation are:
 - a) The graphic design/media production course has been eliminated; and
4. On the basis of the Interim Superintendent's recommendation, the Board of Education determines that a reduction in professional staff should be effectuated for the 2026-2027 school year; and

NOW, THEREFORE, BE IT RESOLVED:

1. The following teacher is placed on layoff effective June 30, 2026, for the reasons stated above:
 - a) [REDACTED]
2. The identification of the above-named professional occurs through the application of Article X of the collective bargaining agreement.
3. The Interim Superintendent is authorized and directed to provide written notification to the affected professional who has been placed on layoff effective June 30, 2026, and that his services are discontinued pursuant to Article X.
4. The Interim Superintendent is authorized to take all other measures necessary and proper to implement the foregoing staff reduction.

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

Ayes: Members

Nays: Members

6. Resolution declared adopted.

Ava McDowell, Secretary
Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Clintondale Community Schools, Macomb County, Michigan, certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on June 8, 2026, the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Ava McDowell, Secretary
Board of Education