



PUBLIC NOTICE OF MEETING

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

Mr. Jared Maynard, President

June 22, 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 22, 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

PRESENTATION

1. NWEA Presentation

INTERIM SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

CONSENT ITEMS - #1-4

1. Correspondence
2. Personnel Report
3. Michigan High School Athletic Association (MHSAA) Membership Resolution
4. Henry Ford Memorandum of Understanding

NON-CONSENT ITEMS - #1-7

1. Building Administrators' Contract Agreement
2. Central Office Administrators' Contract Agreement
3. Conference Attendance
4. Retainer Fee - Thrun Law Firm
5. 2025-2026 Budget
6. 2026-2027 Budget
7. Interim Superintendent Contract

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 22, 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:

- June 8, 2026 Regular Board Meeting Minutes
- June 16, 2026 Teaching and Learning Committee 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 _____

PRESENTATION

1. NWEA 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 - #1-4

1. **Correspondence** - The Interim Superintendent recommends that the Board accept and receive the correspondence.

- Alexander Taylor
- Dorothy Wilkins
- Faith Davis

2. **Personnel Report** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the Personnel Report.

3. **Michigan High School Athletic Association (MHSAA) Membership Resolution** - It is recommended by the Interim Superintendent and the Director of Athletics that the Board adopt the 2026-27 Athletic Membership Resolution for the Michigan High School Athletic Association membership.

Note: This is an annual occurrence, and there is no cost for the adoption of the resolution. The resolution must be formally ratified by the Board of Education in order for the Middle School and High School to obtain membership in the MHSAA. Adoption also allows athletic teams to participate in post-season state tournaments.

4. **Henry Ford Memorandum of Understanding** - It is recommended by the Interim Superintendent that the Board accept the amendment to the Memorandum of Understanding between Henry Ford Southeast Michigan Community Health and Clintondale Community Schools.

Note: This is an annual occurrence.

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

NON-CONSENT ITEMS - #1-7

1. **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 _____

2. **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 _____

3. **Conference Attendance** - It is recommended by the Interim Superintendent that the Board approve the attendance of Bryan Schuerman to the Michigan Leadership Institute (MLI) Superintendent Preparatory Academy on September 16 & 17, 2026; October 21 & 22, 2026; November 18 & 19, 2026; December 16 & 17, 2026.

Note: The total cost is \$2,172.36.

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

4. **Retainer Fee - Thrun Law Firm** - It is recommended by the Interim Superintendent and the Board President that the Board approve the 2026 retainer fee in the amount of \$2,500 to Thrun Law Firm for legal services.

Note: This is an annual occurrence, and there is no cost increase.

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

5. **2025-2026 Budget** - It is recommended by the Interim Superintendent and the Chief Financial Officer that the Board approve the 2025-2026 budget for Clintondale Community Schools.

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

6. **2026-2027 Budget** - It is recommended by the Interim Superintendent and the Chief Financial Officer that the Board approve the 2026-2027 budget for Clintondale Community Schools.

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

7. **Interim Superintendent Contract** - It is recommended by the Board President that the Board approve Kevin Knoblock as Interim Superintendent beginning July 1, 2026, and continuing through September 15, 2026.

Note: Mr. Knoblock will receive additional compensation in the amount of \$250.00 per day for each day served in the Interim Superintendent role.

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.

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: 6:30 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

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

ALSO IN ATTENDANCE

Kevin Knoblock, Interim Superintendent	Kevin Taratuta, Chief Financial Officer
Dr. Shauna Hemler, Chief Academic Officer	Jamie Lampasona, McGlinnen Principal
Rashida Shack, Parker Principal	Bryan Schuerman, Director of CTE and Innovation
Alex Hichel, Director of Communications	Carla Kelley, Supervisor of Operations

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

Motion by Jared Maynard to pull Item #3, Building Administrators' Contract

Support by Lisa Valerio-Nowc Y 6 N 0 Ab 0

Motion by Lisa Wilson to add a discussion on the graduation.

Support by Kurt Wilson, Sr. Y 2 N 4 Ab 0

Yes: Lisa Wilson and Kurt Wilson, Sr.

Motion by Kurt Wilson to add discussion on the Policy 2303 report

Support by Lisa Wilson Y 2 N 4 Ab 0

Yes: Lisa Wilson and Kurt Wilson, Sr.

Motion by Ava McDowell to pull Item #4, Central Administrators' Contract

Support by Jared Maynard Y 6 N 0 Ab 0

Motion by Jared Maynard Support by Lisa Valerio-Nowc Y 4 N 2 Ab 0
No: Lisa Wilson, Kurt Wilson, Sr.

Regular Meeting – June 8, 2026

Page #2

Statement Regarding Prom

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 Lisa Valerio-Nowc Support by Diane Zontini Y 6 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 29, 2026.

Motion by Lisa Valerio-Nowc Support by Diane Zontini Y 4 N 0 Ab 2
Abstain, Lisa Wilson, Kurt Wilson, Sr.

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

Motion by Lisa Valerio-Nowc Support by Diane Zontini Y 6 N 0 Ab 0

PRESENTATIONS

1. CTE Presentation - Bryan Schuerman
2. Budget Presentation - Kevin Taratuta
3. Superintendent Search Presentation - John Silveri

INTERIM SUPERINTENDENT'S REPORT

Graduation Recap

Prom Update

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.

3 Comments

Recess: 10:39 - 10:49 p.m.

Motion to approve consent agenda by Lisa Valerio-Nowc
Support Diane Zontini Y 6 N 0 Ab 0

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 Lisa Valerio-Nowc Support by Diane Zontini Y 6 N 0 Ab 0

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 Lisa Valerio-Nowc Support by Diane Zontini Y 6 N 0 Ab 0

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 Lisa Valerio-Nowc Support by Diane Zontini Y 6 N 0 Ab 0

3. Withdrawn **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.
4. Withdrawn **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.
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 Lisa Valerio-Nowc Support by Diane Zontini Y 6 N 0 Ab 0

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 Lisa Valerio-Nowc Support by Diane Zontini Y 6 N 0 Ab 0

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 Lisa Valerio-Nowc Support by Diane Zontini Y 4 N 2 Ab 0
No: Lisa Wilson, Kurt Wilson, Sr.

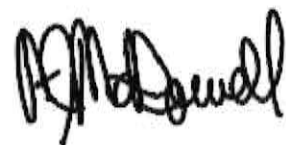
GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

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.

1 Comment

ADJOURNMENT

Motion by: Kurt Wilson, Sr. Support by: Ava McDowell Time: 11:09 p.m.



Submitted by: Ava McDowell
Secretary
Board of Education
Clintondale Community Schools



MINUTES

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

June 16, 2026 at 3:30pm
Teaching and Learning Committee Meeting
meet.google.com/dmq-ikts-zbk

MISSION STATEMENT - "Clinton Dale 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: 3:30 p.m.

ROLL CALL

Ava McDowell	Present	Shauna Hemler	Present
Kevin Knoblock	Present	Lisa Valerio-Nowc (Alternate)	Excused
Lisa Wilson	Excused	Diane Zontini	Excused
Bryan Schuerman	Present		

ALSO IN ATTENDANCE N/A

AGENDA - The Chair recommends that the Committee approve the agenda as submitted or amended.

Motion by Ava McDowell Support by Kevin Knoblock Y 3 N 0 Ab 0

AGENDA ITEMS - #1-4

1. **Special Education Update** - Mr. Knoblock shared updates on the currently running and potential new programs.

ARIS - The program has been successfully launched with 18 assessments completed, and positive feedback from parents and staff. The program has been especially effective with the youngest students. Data is actively being tracked and is driving IEP goals. Warren Consolidated and VanDyke schools are working with the same program and have been great resources. The company's Vice President has been helpful in rolling out the program.

Readtopia - This supplemental program by Building Wings has been successfully implemented by MISD in self-contained classrooms and will support the work already being done.

Artist in Residence - The program has been a great addition to the special education programming as it includes all forms of arts therapy (art, music, dance, etc) to support student development.

CKLA - Clinton Dale's implementation is ahead of many other districts, giving students the services they need in a timely manner.

ECRA - This data system tracks data over time and identifies targeted areas of growth and need by doing

a deep dive into the district's data. If implemented, it will be instrumental in building an even stronger MTSS program. District personnel met with the company the week of June 8 and will be assessing the affordability of the program before making a recommendation to the Board.

2. **Career/Tech Education** - Mr. Schuerman shared an update on programming

61V funding - The first of the funds have been received and are being used to order the required supplies and equipment for the covered programs.

Manufacturing/Engineering - Sarah Nacen is moving from MS Science to MS Manufacturing/Engineering and completed the training in Virginia. She returned excited for the curriculum that is teacher-friendly and implementable right out of the box. The material and equipment arrival is being delayed until August to allow for the renovations being done in the building.

Digital Technology - A variety of curriculum offerings have been reviewed and Mr. Schuerman is leaning toward the McGraw-Hill curriculum as the best fit for Clintondale.

Cosmetology - Curriculum is in progress and the building renovation contracts have been sent out for bid. As soon as those are in, there will need to be a request for a special Board meeting to approve the winning contract to ensure that the construction is started and completed on time.

Culinary Arts - This long-standing program is doing well and continuing to grow.

Business Administration - Mr. Schuerman is writing a grant proposal for the 2027-2028 school year to start a Business Administration program. This program will house the Young Entrepreneurs program which is currently in the Marketing track, but was flagged and will need to be moved.

3. **Staff Kudos and Challenges** - The teachers have completed the year and are enjoying their well-earned Summer break.

4. **Other Business and Announcements** - None

ADJOURNMENT

The meeting was adjourned by consensus at 4:25 p.m.

CCS PAYROLL AND BENEFITS

CHECK # VENDOR

REASON

10135 Flagstar Bank

June 15, 2026 Payroll

ADDITIONAL INFORMATON

CHECK #

10115 This says Cusingberry-it is for Tissue, Electric Pencil Sharpener, and Pencils for testing

10128 These are filtered bottle filling bubbler stations required to be installed under Michigan's filter first law

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 1

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
126908	6/04/26	07849	2419	CHROMEBOOKPARTS.COM	282088	260372	HP 11 G9 EE Touch LCD *COMPUTER CHECK TOTAL*	360.60 360.60
126909	6/04/26	09440	2101	COLLEGE BOARD	A271155811		AP EXAMS *COMPUTER CHECK TOTAL*	870.00 870.00
126910	6/04/26	40000	2282	DRIVERGENT INC	7215		MCG FT TO COMERICA PARK	400.00
126910	6/04/26	40000	2282	DRIVERGENT INC	7434		MCG FT TO DIA	640.00
126910	6/04/26	08202	2282	DRIVERGENT INC	7456		Transportation-EL'S OLYMPICS	640.00
126910	6/04/26	40000	2282	DRIVERGENT INC	7457		MCG FT TO DODGE PARK	360.00
126910	6/04/26	40000	2282	DRIVERGENT INC	7466		HS CULINARY FT TO TOTAL SPORTS *COMPUTER CHECK TOTAL*	320.00 2,360.00
126911	6/04/26	06450	229850	GORDON FOOD SERVICE, INC.	876273744	260300	Dragon Cafe Food	242.36
126911	6/04/26	06450	229850	GORDON FOOD SERVICE, INC.	876274462		Dragon Cafe Food	80.98
126911	6/04/26	06450	229850	GORDON FOOD SERVICE, INC.	876274491		Dragon Cafe Food	4.99
126911	6/04/26	06450	229850	GORDON FOOD SERVICE, INC.	876274959		Dragon Cafe Food	83.25
126911	6/04/26	06450	229850	GORDON FOOD SERVICE, INC.	876274986		Dragon Cafe Food	13.47
126911	6/04/26	06450	229850	GORDON FOOD SERVICE, INC.	876275992		Dragon Cafe Food	98.60
126911	6/04/26	06450	229850	GORDON FOOD SERVICE, INC.	876276034		Dragon Cafe Food *COMPUTER CHECK TOTAL*	105.83 629.48
126912	6/04/26	07500	232250	GRAINGER	9934652257		MAINTENANCE SUPPLIES	26.15
126912	6/04/26	07500	232250	GRAINGER	9934652265		VOLTAGE DETECTOR	29.48
126912	6/04/26	07500	232250	GRAINGER	9938221604		HOLE SAW KIT *COMPUTER CHECK TOTAL*	192.37 248.00
126914	6/04/26	07000	1256	KSS ENTERPRISES	1771169-1	260445	Custodial Supplies	313.17
126914	6/04/26	07000	1256	KSS ENTERPRISES	1771221-1		Custodial Supplies	35.04
126914	6/04/26	07000	1256	KSS ENTERPRISES	1771223-1		Custodial Supplies *COMPUTER CHECK TOTAL*	173.01 521.22
126915	6/04/26	08055	341045	MACOMB INTERMEDIATE SCHOOL DIS	121809		NON VIOLENT CRISIS INT-N DAVIS *COMPUTER CHECK TOTAL*	45.00 45.00
126916	6/04/26	09167	2752	MANER COSTERISAN & ELLIS, PC	80665		CFO DUTIES	1,100.00
126916	6/04/26	09167	2752	MANER COSTERISAN & ELLIS, PC	84451		CFO DUTIES *COMPUTER CHECK TOTAL*	484.00 1,584.00
126917	6/04/26	07849	2117	MARCO TECHNOLOGIES, LLC	INV15323702	260000	Monthly Duo Subscrip *COMPUTER CHECK TOTAL*	54.00 54.00
126918	6/04/26	96640	366410	MICHIGAN SPORTS ASSIGNERS, INC	1206	260446	Baseball/Softball Assign	324.00
126918	6/04/26	96640	366410	MICHIGAN SPORTS ASSIGNERS, INC	1233		Baseball/Softball Assign	324.00
126918	6/04/26	96640	366410	MICHIGAN SPORTS ASSIGNERS, INC	1233		Baseball/Softball Assign *COMPUTER CHECK TOTAL*	84.00 732.00
126919	6/04/26	09010	494995	SHREDCORP	4422981	260059	District Shredding Serv *COMPUTER CHECK TOTAL*	351.00 351.00
126920	6/04/26	07220	542800	TERMINIX PROCESSING CENTER	96591289	260054	Pest Control PKR	65.98

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 2

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							COMPUTER CHECK TOTAL	65.98
126921	6/04/26	07990	2308	TGBII DYNVOX LLC	INV00567591	260390	Boardmaker 1 year	99.00
							COMPUTER CHECK TOTAL	99.00
126922	6/04/26	07500	573400	WEINGARTZ	11097583-00	260448	Starter, Trimmer Line	409.98
							COMPUTER CHECK TOTAL	409.98
126923	6/09/26	05980	2808	STERLING SECURITY LLC	CHS6526		GRADUATION SECURITY	700.00
							COMPUTER CHECK TOTAL	700.00
126924	6/12/26	05980	2629	A+ ENTERTAINMENT	1006202301		HS GRADUATION	200.00
							COMPUTER CHECK TOTAL	200.00
126925	6/12/26	96670	52195	AOC	2099	260458	Engraving	110.00
126925	6/12/26	05980	52195	AOC	5343		GRADUATION PLAQUES	724.00
							COMPUTER CHECK TOTAL	834.00
126927	6/12/26	07222	2309	B & B FENCE	2595	260455	Repair BLEACHER ON FF FIELD	1,800.00
							COMPUTER CHECK TOTAL	1,800.00
126928	6/12/26	96640	1992	CLAWSON HIGH SCHOOL		260460	MS track officials	37.50
							COMPUTER CHECK TOTAL	37.50
126929	6/12/26	09976	114220	CLINTON TOWNSHIP RECORDS BUREA	6850		ALARM CALLS	725.00
126929	6/12/26	09976	114220	CLINTON TOWNSHIP RECORDS BUREA	6860		ALARM CALLS	50.00
							COMPUTER CHECK TOTAL	775.00
126930	6/12/26	09160	114197	CLINTON TOWNSHIP TREASURER	15216		BOARD SECURITY	658.88
126930	6/12/26	05980	114197	CLINTON TOWNSHIP TREASURER	15286		GRADUATION SECURITY	527.10
126930	6/12/26	09160	114197	CLINTON TOWNSHIP TREASURER	15290		BOARD SECURITY	335.09
							COMPUTER CHECK TOTAL	1,521.07
126931	6/12/26	07285	161285	DIHYDRO SERVICES INC.	53625	260039	Water Treatment	133.00
126931	6/12/26	07285	161285	DIHYDRO SERVICES INC.	53626		Water Treatment	528.00
126931	6/12/26	07285	161285	DIHYDRO SERVICES INC.	53627		Water Treatment	147.00
							COMPUTER CHECK TOTAL	808.00
126932	6/12/26	40000	2282	DRIVERGENT INC	7406		PKR FT TO DETROIT ZOO	800.00
126932	6/12/26	08202	2282	DRIVERGENT INC	7542		Transportation	24,886.13
126932	6/12/26	08201	2282	DRIVERGENT INC	7543		Transp. - Sp. Ed.	7,047.23
126932	6/12/26	08201	2282	DRIVERGENT INC	7545		Transp. - Sp. Ed.	5,528.45
126932	6/12/26	00491	2282	DRIVERGENT INC	7545		Transp. - Coordinated	3,184.00
126932	6/12/26	08211	2282	DRIVERGENT INC	7548		Transp. - Reg Ed Out Dist	4,977.23
126932	6/12/26	09383	2282	DRIVERGENT INC	7550		Transportation	2,835.23
126932	6/12/26	08202	2282	DRIVERGENT INC	7563		Transportation	640.00
126932	6/12/26	96665	2282	DRIVERGENT INC	7568		Transp. - Athletics	620.00
126932	6/12/26	40000	2282	DRIVERGENT INC	7596		MCG FT TO LAKE ST CLAIR METROP	880.00
126932	6/12/26	40000	2282	DRIVERGENT INC	7608		MCG FT TO METRO BEACH	760.00
							COMPUTER CHECK TOTAL	52,158.27

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE

3

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
126933	6/12/26	07849	2736	ELITE FUND INC	11346	260449	Category 2 Fee at 2% of P	317.00
							COMPUTER CHECK TOTAL	317.00
126934	6/12/26	07220	1605	EMMI ENTERPRISES, INC	25123		MCG SERVICE CALL	120.00
							COMPUTER CHECK TOTAL	120.00
126935	6/12/26	05980	2003	EPIC ENTERTAINMENT	10978		HS SENIOR CELEBRATION	300.00
							COMPUTER CHECK TOTAL	300.00
126936	6/12/26	09010	2027	GENESEE INTERMEDIATE SCHOOL DI	ML125000128		SUPERINTENDENT SEARCH	2,200.00
							COMPUTER CHECK TOTAL	2,200.00
126937	6/12/26	06450	229850	GORDON FOOD SERVICE, INC.	876272720	260300	Dragon Cafe Food	29.73
126937	6/12/26	06450	229850	GORDON FOOD SERVICE, INC.	876272742		Dragon Cafe Food	246.48
126937	6/12/26	06450	229850	GORDON FOOD SERVICE, INC.	876273076		Dragon Cafe Food	12.49
126937	6/12/26	06450	229850	GORDON FOOD SERVICE, INC.	876274862		Dragon Cafe Food	56.96
126937	6/12/26	06450	229850	GORDON FOOD SERVICE, INC.	876277253		Dragon Cafe Food	19.49
							COMPUTER CHECK TOTAL	365.15
126938	6/12/26	07500	232250	GRAINGER	9928620732		POWER SUPPLY CORD	131.62
126938	6/12/26	07560	232250	GRAINGER	9941441587		MAINTENANCE SUPPLIES	130.74
126938	6/12/26	07500	232250	GRAINGER	9941441595		MAINTENANCE SUPPLIES	9.39
126938	6/12/26	07500	232250	GRAINGER	9945195353		MAINTENANCE SUPPLIES	132.94
							COMPUTER CHECK TOTAL	404.69
126939	6/12/26	07500	279196	JAM BEST ONE TIRE & SERVICE-RO	1540027997		TIRE REPLACEMENT	232.21
							COMPUTER CHECK TOTAL	232.21
126940	6/12/26	07760	1256	KSS ENTERPRISES	1761758-1	260450	Custodial Equipment	4,028.90
126940	6/12/26	07760	1256	KSS ENTERPRISES	1770639		Walk-Behind Scrubber	3,734.54
126940	6/12/26	07760	1256	KSS ENTERPRISES	1770641		Walk behind scrubber PK	3,734.54
126940	6/12/26	07760	1256	KSS ENTERPRISES	1770642		Walk behind scrubber Rb	3,734.54
126940	6/12/26	07760	1256	KSS ENTERPRISES	1770643		Walk behind scrubber Mc	3,734.54
							COMPUTER CHECK TOTAL	18,967.06
126941	6/12/26	07440	2777	M.L. CHARTIER INC	2904	260447	Site visit	1,250.00
							COMPUTER CHECK TOTAL	1,250.00
126942	6/12/26	09165	340100	MACOMB COUNTY TREASURER			PARCEL #16161147800532 TAX	264.80
126942	6/12/26	09165	340100	MACOMB COUNTY TREASURER	M1-2026		PARCEL #161127376017 TAX	3,071.89
126942	6/12/26	09165	340100	MACOMB COUNTY TREASURER	M3-2026		PARCEL #161128478014 TAX	3,380.21
126942	6/12/26	09165	340100	MACOMB COUNTY TREASURER	M4-2026		PARCEL #161133202049 TAX	1,780.42
							COMPUTER CHECK TOTAL	8,497.32
126943	6/12/26	08115	341045	MACOMB INTERMEDIATE SCHOOL DIS	121829		PUPIL ACCOUNTING AUDIT	1,727.90
126943	6/12/26	08940	341045	MACOMB INTERMEDIATE SCHOOL DIS	121867		BUS OFF SUPPLIES	129.20
126943	6/12/26	09788	341045	MACOMB INTERMEDIATE SCHOOL DIS	121907		NEW TEACH ACADEMY	600.00
							COMPUTER CHECK TOTAL	2,457.10
126944	6/12/26	09386	241	PEARSON	31599164	260401	WISC-V Q-Global Score	90.00
126944	6/12/26	09386	241	PEARSON	31599164		WIAT-4 Q-Global Score	90.00

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 4

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
126944	6/12/26	09386	241	PEARSON	31599164		Vineland-3 Domain	144.00
126944	6/12/26	09386	241	PEARSON	31853894		ASRS Q-Global Inter	137.50
							COMPUTER CHECK TOTAL	461.50
126945	6/12/26	08959	2699	PROCARE THERAPY	21472862		SPEECH, SOCIAL WORK, PSYCHOLOG	11,776.40
							COMPUTER CHECK TOTAL	11,776.40
126946	6/12/26	07009	209880	SCHOOL SPECIALITY, INC.	208137078062	260444	Office Supplies B&G	76.67
							COMPUTER CHECK TOTAL	76.67
126948	6/12/26	07221	507150	SPENCER OIL CO	010266-2615101	260052	Fuel	1,410.44
							COMPUTER CHECK TOTAL	1,410.44
126949	6/12/26	07220	542800	TERMINIX PROCESSING CENTER	96591290		PEST CONTROL MCG	65.98
							COMPUTER CHECK TOTAL	65.98
126950	6/12/26	08900	531080	THRUN LAW FIRM, P.C.	311611		LEGAL FEES	140.00
126950	6/12/26	08900	531080	THRUN LAW FIRM, P.C.	313176		LEGAL FEES	14,089.98
126950	6/12/26	08900	531080	THRUN LAW FIRM, P.C.	313923		LEGAL FEES	8,920.00
							COMPUTER CHECK TOTAL	23,149.98
10109	6/01/26	08959	2745	JAMIE BRACKINS	012		PLANNING FOR ED SERVICES	1,500.00
							* MANUAL CHECK TOTAL *	1,500.00
10110	6/01/26	05601	2149	SUB TEACHER SOURCE	132972		HS SUB	1,357.05
10110	6/01/26	07955	2149	SUB TEACHER SOURCE	132972		HS SUB IA	217.60
10110	6/01/26	06205	2149	SUB TEACHER SOURCE	132978		PKR SUB IA'S	2,009.85
10110	6/01/26	07920	2149	SUB TEACHER SOURCE	132980		MCG SS SUBS	1,088.00
10110	6/01/26	07957	2149	SUB TEACHER SOURCE	132980		MCF SUB IA	108.80
10110	6/01/26	04980	2149	SUB TEACHER SOURCE	132980		MCG SUB	217.60
							* MANUAL CHECK TOTAL *	4,999.90
10111	6/01/26	40122	515100	STATE OF MICHIGAN			STATE TAXES 5/30 PAY	18,686.06
							* MANUAL CHECK TOTAL *	18,686.06
10112	6/02/26	07500	1638	MENARDS			MAINTENANCE SUPPLIES	32.06
							* MANUAL CHECK TOTAL *	32.06
10114	6/03/26	08959	2757	DANIELLE BALAGHI			SOCIAL WORKER	7,735.75
							* MANUAL CHECK TOTAL *	7,735.75
10115	6/03/26	05760	419	AMAZON.COM	1CMTXYDXTKYF	260423	Cushingberry	49.49
10115	6/03/26	05760	419	AMAZON.COM	1CMTXYDXTKYF		Cushingberry	39.98
10115	6/03/26	05760	419	AMAZON.COM	1CMTXYDXTKYF		Cushingberry	47.52
10115	6/03/26	07500	419	AMAZON.COM	1GM3PG94Y4RL		MAINTENANCE SUPPLIES	6.00
10115	6/03/26	04530	419	AMAZON.COM	1GXCY44CKFDC		Supply Order PKR	703.93
10115	6/03/26	40000	419	AMAZON.COM	1KTCFRV9X33X		COLLEGE ADVISING	1,130.32
10115	6/03/26	05960	419	AMAZON.COM	1K13CYYNVJ7X		HS SUPPLIES	18.03
10115	6/03/26	05980	419	AMAZON.COM	1QDPM6N7X7NX		HS GRADUATION	150.32
10115	6/03/26	40000	419	AMAZON.COM	1VD99VYJ9XXK		RUN CLUB SHIRTS	201.90
10115	6/03/26	04630	419	AMAZON.COM	1X3X6P3XKQ74		Award Medals PKR	26.59

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 5

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
10115	6/03/26	02190	419	AMAZON.COM	1YFGC1MCFK4Q		Celebration, fun day MCG	78.22
10115	6/03/26	00999	419	AMAZON.COM	13R1F7J9N9W7		GRAPHIC DESIGN SHIRTS	113.26
10115	6/03/26	40000	419	AMAZON.COM	14HGMMHG9DLW		MS SUPPLIES	191.94
10115	6/03/26	40000	419	AMAZON.COM	14NC4LNWVNL3		ICAMP-GRADUATION	1,295.87
							* MANUAL CHECK TOTAL *	4,053.37
10116	6/03/26	07849	523950	T-MOBILE			HOT SPOTS	820.00
							* MANUAL CHECK TOTAL *	820.00
10117	6/03/26	06950	523950	T-MOBILE			BUS OFF PHONE	35.28
10117	6/03/26	07340	523950	T-MOBILE			MAINTENANCE PHONES	105.84
10117	6/03/26	08592	523950	T-MOBILE			SUPT PHONE	35.28
10117	6/03/26	05720	523950	T-MOBILE			SECURITY PHONE	35.28
10117	6/03/26	05721	523950	T-MOBILE			TECHNOLOGY PHONE	35.28
10117	6/03/26	06950	523950	T-MOBILE			SQUARE TABLET	31.85
							* MANUAL CHECK TOTAL *	278.81
10118	6/04/26	07849	1778	EGOLD FAX	12204260		FAXING SERVICES	173.47
							* MANUAL CHECK TOTAL *	173.47
10119	6/04/26	08959	2745	JAMIE BRACKINS	013		SPEECH SERVICES	8,100.00
							* MANUAL CHECK TOTAL *	8,100.00
10120	6/04/26	06950	1758	TELNET WORLDWIDE, INC	IN184453	260060	District Phone Servives	386.70
							* MANUAL CHECK TOTAL *	386.70
10121	6/04/26	06140	944	CONSTELLATION	4606289		HS GAS THRU 5/31	2,563.50
10121	6/04/26	05350	944	CONSTELLATION	4606289		MS GAS THRU 5/31	2,563.49
10121	6/04/26	04280	944	CONSTELLATION	4606289		RBW GAS THRU 5/31	896.12
10121	6/04/26	02230	944	CONSTELLATION	4606289		MCG GAS THRU 5/31	1,164.37
10121	6/04/26	06920	944	CONSTELLATION	4606289		ADM GAS THRU 5/31	377.03
10121	6/04/26	04660	944	CONSTELLATION	4606289		PKR GAS THRU 5/31	1,295.45
							* MANUAL CHECK TOTAL *	8,859.96
10122	6/04/26	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 5/30 PAY	133,063.75
10122	6/04/26	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 5/30 PAY	21,301.44
10122	6/04/26	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 5/30 PAY	50.00
10122	6/04/26	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 5/30 PAY	14,783.01
10122	6/04/26	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP ROTH 5/30 PAY	157.21
10122	6/04/26	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 5/30 PAY	6,105.68
10122	6/04/26	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 5/30 PAY	3,870.25
10122	6/04/26	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF ROTH	50.52
10122	6/04/26	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH	3,920.77
							* MANUAL CHECK TOTAL *	183,302.63
10123	6/05/26	05601	2149	SUB TEACHER SOURCE	133147		HS SUBS	1,085.64
10123	6/05/26	07955	2149	SUB TEACHER SOURCE	133147		HS SUB IA	217.60
10123	6/05/26	06205	2149	SUB TEACHER SOURCE	133151		PKR SUB IA'S	1,303.24
10123	6/05/26	04431	2149	SUB TEACHER SOURCE	133151		PKR SUB	217.60
10123	6/05/26	01980	2149	SUB TEACHER SOURCE	133152		MCG SUB	217.60
10123	6/05/26	04861	2149	SUB TEACHER SOURCE	133184		MS SUB	217.60

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE

6

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							* MANUAL CHECK TOTAL *	3,259.28
10124	6/05/26	96645	2428	EDUSTAFF	2026060501-6		COACHES	3,288.06
10124	6/05/26	11204	2428	EDUSTAFF	2026060501-6		UNION BUSINESS	284.64
10124	6/05/26	05602	2428	EDUSTAFF	2026060501-6		HS CONFERENCE	355.80
10124	6/05/26	05601	2428	EDUSTAFF	2026060501-6		HS SUBS	889.50
10124	6/05/26	11207	2428	EDUSTAFF	2026060501-6		HS IA SUBS	355.80
10124	6/05/26	01984	2428	EDUSTAFF	2026060501-6		MCG CONFERENCE	711.60
10124	6/05/26	01980	2428	EDUSTAFF	2026060501-6		MCG SUBS	1,245.30
10124	6/05/26	04062	2428	EDUSTAFF	2026060501-6		MS CONFERENCE	177.90
10124	6/05/26	04861	2428	EDUSTAFF	2026060501-6		MS SUBS	2,549.90
10124	6/05/26	11206	2428	EDUSTAFF	2026060501-6		PKR/MCG UNION BUS	177.90
10124	6/05/26	04432	2428	EDUSTAFF	2026060501-6		PKR CONFERENCE	800.55
10124	6/05/26	04431	2428	EDUSTAFF	2026060501-6		PKR SUBS	3,558.00
10124	6/05/26	04492	2428	EDUSTAFF	2026060501-6		RBW CONFERENCE	1,245.30
10124	6/05/26	04490	2428	EDUSTAFF	2026060501-6		RBW SUBS	342.04
10124	6/05/26	08066	2428	EDUSTAFF	2026060501-6		SS IA SUB	398.49
							* MANUAL CHECK TOTAL *	16,380.78
10125	6/08/26	06450	512550	STATE OF MICHIGAN			DRAGON CAFE SALES TAX-MAY	34.00
10125	6/08/26	06450	512550	STATE OF MICHIGAN			DISCOUNT	6.00-
							* MANUAL CHECK TOTAL *	28.00
10126	6/08/26	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABILIZATION	161,918.35
							* MANUAL CHECK TOTAL *	161,918.35
10127	6/09/26	05370	153900	DTE ENERGY			MS 910040103673 THRU 5/17	9,709.21
10127	6/09/26	06160	153900	DTE ENERGY			HS 910040103673 THRU 5/17	9,709.22
							* MANUAL CHECK TOTAL *	19,418.43
10128	6/10/26	07500	324900	LOWES BUSINESS ACCOUNT		260433	Water Fountains DISTRICT	20,548.95
							* MANUAL CHECK TOTAL *	20,548.95
10129	6/10/26	08959	2757	DANIELLE BALAGHI			PSYCHOLOGIST SERVICES	580.00
							* MANUAL CHECK TOTAL *	580.00
10130	6/10/26	07731	2422	TEAM FINANCIAL GROUP INC	167750	260062	Lighting Project	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
10131	6/10/26	08959	2756	COURTNEY ROSE LUCASSIAN	10		SPEECH SERVICES	6,900.00
							* MANUAL CHECK TOTAL *	6,900.00
10132	6/10/26	05582	2780	BRYTESPARK	CCS1008		CTE CONSULTING	3,625.00
							* MANUAL CHECK TOTAL *	3,625.00
10133	6/10/26	06945	140020	DTE ENERGY			FH 910001864388 THRU 5/19	109.13
							* MANUAL CHECK TOTAL *	109.13
10135	6/11/26	40004	624	FLAGSTAR BANK			DD & NET CHECKS 6/15 PAY	299,483.81
							* MANUAL CHECK TOTAL *	299,483.81

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 7

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
10136	6/11/26	40110		412 MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 6/15 PAY	39,222.48
							* MANUAL CHECK TOTAL *	39,222.48
10137	6/12/26	07500	254900	HOME DEPOT CREDIT SERVICES		260049	Maintenance Supplies	2,906.50
10137	6/12/26	07560	254900	HOME DEPOT CREDIT SERVICES			Plumbing Supplies	238.85
							* MANUAL CHECK TOTAL *	3,145.35

11 General Fund

COMPUTER CHECKS	40	\$139,215.60
MANUAL CHECKS	27	\$824,992.27
TOTAL CHECKS	67	\$964,207.87

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

TOTAL NET CHECKS	67	\$964,207.87
------------------	----	--------------

REPLACEMENT CHECKS

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 8

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
126913	6/04/26	12100	244000	HAZEL PARK SCHOOL DISTRICT	01433 0426 ACCS		MCKINNEY VENTO TRANSPORTATION	1,454.95
126913	6/04/26	12100	244000	HAZEL PARK SCHOOL DISTRICT	251130CCS		MCKINNEY VENTO TRANSPORTATION	1,355.79
							COMPUTER CHECK TOTAL	2,810.74
126932*	6/12/26	11231	2282	DRIVERGENT INC	7546	260452	Transportation - Sedan	7,425.00
126932	6/12/26	11231	2282	DRIVERGENT INC	7547		Transportation - Sedan	2,475.00
126932	6/12/26	09748	2282	DRIVERGENT INC	7607		MS FT TO HENRY FORD MUSEUM	460.00
							COMPUTER CHECK TOTAL	10,360.00
126952	6/12/26	13005	1420	21ST CENTURY MEDIA	101364		VIDEO MONITORING BIDS	296.50
							COMPUTER CHECK TOTAL	296.50
10110*	6/01/26	99838	2149	SUB TEACHER SOURCE	132978		PKR BLD SUB	1,228.40
							* MANUAL CHECK TOTAL *	1,228.40
10123*	6/05/26	00377	2149	SUB TEACHER SOURCE	133151		PKR BLDG SUB	982.72
							* MANUAL CHECK TOTAL *	982.72
12 Federal Grants								
							COMPUTER CHECKS	3 \$13,467.24
							MANUAL CHECKS	2 \$2,211.12
							TOTAL CHECKS	5 \$15,678.36
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	5 \$15,678.36
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 9

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
13 State and Local Grants								
126926	6/12/26	01155	41375	APPLE INC.	MC77278893	260451	Quote 2214536899 CTE SUPPLIES *COMPUTER CHECK TOTAL*	4,756.00 4,756.00
126932*	6/12/26	00236	2282	DRIVERGENT INC	7544	260056	Transp. - GSRP	4,977.23
126932	6/12/26	99959	2282	DRIVERGENT INC	7593		RBW FT TO YOYO'S FUN CENTER *COMPUTER CHECK TOTAL*	320.00 5,297.23
126947	6/12/26	06624	2763	SPARTAN CONSTRUCTION GROUP INC 1			MS RENOVATIONS *COMPUTER CHECK TOTAL*	157,453.20 157,453.20
126951	6/12/26	11051	1928	JENNIFER LORENZ	8523		CPR TRAINING *COMPUTER CHECK TOTAL*	1,625.00 1,625.00
10110*	6/01/26	99955	2149	SUB TEACHER SOURCE	132968		RBW SS SUBS * MANUAL CHECK TOTAL *	870.40 870.40
10113	6/02/26	99858	2780	BRYTESPARK	CCS1009		CTE CONFERENCE REIMBURSEMENT * MANUAL CHECK TOTAL *	926.79 926.79
10115*	6/03/26	00795	419	AMAZON.COM	1LF6NQF63V9L	260428	GSRP Graduation	89.98
10115	6/03/26	00795	419	AMAZON.COM	13PN13KGQ4TF		GSRP & Pre-K for all	147.83
10115	6/03/26	00795	419	AMAZON.COM	13PN13KGQ4TF		Pre-K for all * MANUAL CHECK TOTAL *	34.95 272.76
10123*	6/05/26	99955	2149	SUB TEACHER SOURCE	133145		RBW SUBS * MANUAL CHECK TOTAL *	435.20 435.20
10124*	6/05/26	99955	2428	EDUSTAFF	2026060501-6		RBW GSRP SUBS * MANUAL CHECK TOTAL *	3,171.37 3,171.37

13 State and Local Grants

COMPUTER CHECKS	4	\$169,131.43
MANUAL CHECKS	5	\$5,676.52
TOTAL CHECKS	9	\$174,807.95

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

TOTAL NET CHECKS	9	\$174,807.95
------------------	---	--------------

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 10

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

23 Child Care								
10115*	6/03/26	01045	419	AMAZON.COM	19FMKMKLXDPT		DAYCARE SUPPLIES	318.74
							* MANUAL CHECK TOTAL *	318.74
10124*	6/05/26	01044	2428	EDUSTAFF	2026060501-6		DAYCARE	38,563.89
10124	6/05/26	01067	2428	EDUSTAFF	2026060501-6		RBW LATCHKEY	4,111.89
							* MANUAL CHECK TOTAL *	42,675.78

23 Child Care

COMPUTER CHECKS		
MANUAL CHECKS	2	\$42,994.52
TOTAL CHECKS	2	\$42,994.52
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$42,994.52

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 11

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 School Lunch Fund								
10124*	6/05/26	82006	2428	EDUSTAFF	2026060501-6		NOON AIDES	3,157.73
							* MANUAL CHECK TOTAL *	3,157.73
10134	6/11/26	82005	2424	SFE HOLDINGS LLC	260512010		FOOD SERVICE - MAY	133,766.88
							* MANUAL CHECK TOTAL *	133,766.88

25 School Lunch Fund

COMPUTER CHECKS		
MANUAL CHECKS	2	\$136,924.61
TOTAL CHECKS	2	\$136,924.61
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$136,924.61

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLMSHERRY

CD0502
PAGE

12

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 Student/School Activity Fund								
3657	6/01/26	85907	2282	DRIVERGENT INC	7217		DANCE FT-BETHEL COMMUN CENTER	500.00
3657	6/01/26	85961	2282	DRIVERGENT INC	7435		PKR FT-GREAT SKATE	320.00
							COMPUTER CHECK TOTAL	820.00
3658	6/01/26	85909	2575	ENCORE CATERING & BANQUET CENT	9399		PROM - DINNER	1,965.93
							COMPUTER CHECK TOTAL	1,965.93
3659	6/01/26	85941	329259	MASSP	238911		HS LEADERSHIP PROGRAM	525.00
							COMPUTER CHECK TOTAL	525.00
3660	6/02/26	85911	58660	C.J. BARRYMORE'S	8848		HS-FT TO CJ BARRYMORE'S	1,450.00
							COMPUTER CHECK TOTAL	1,450.00
3661	6/02/26	85961	2282	DRIVERGENT INC	7213		PKR FT BUS TO ARMADA FAIR GROU	760.00
							COMPUTER CHECK TOTAL	760.00
3662	6/02/26	85961	2003	EPIC ENTERTAINMENT	10976		PKR END OF YEAR PARTY	1,200.00
							COMPUTER CHECK TOTAL	1,200.00
3663	6/02/26	85962	480000	SCHOLASTIC BOOK FAIRS	W6125586BF		RBW-BOOK FAIR	933.33
							COMPUTER CHECK TOTAL	933.33
3664	6/03/26	85907	2801	JIANNA HAMILTON	0001		GUEST GUAITAR PERFORMER	100.00
			**	REPLACEMENT FOR # 3655 5/28/26 **			*COMPUTER CHECK TOTAL*	100.00
3665	6/12/26	85901	114197	CLINTON TOWNSHIP TREASURER	15258		PROM SECURITY	287.22
							COMPUTER CHECK TOTAL	287.22
3666	6/12/26	85961	2282	DRIVERGENT INC	7436		PKR FT TO OUTDOOR ADVENTURE	320.00
3666	6/12/26	85951	2282	DRIVERGENT INC	7448		HS FT TO TOTAL SPORTS	360.00
3666	6/12/26	85951	2282	DRIVERGENT INC	7454		MS TO MICHIGAN ADVENTURE	1,390.00
3666	6/12/26	85961	2282	DRIVERGENT INC	7609		PKR FT TO METRO BEACH	1,080.00
3666	6/12/26	85911	2282	DRIVERGENT INC	7610		HS FT TO CJ BARRYMORES	380.00
							COMPUTER CHECK TOTAL	3,530.00

29 Student/School Activity Fund

COMPUTER CHECKS	10	\$11,571.48
MANUAL CHECKS		
TOTAL CHECKS	10	\$11,571.48
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	10	\$11,571.48
REPLACEMENT CHECKS	1	\$100.00

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 13

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
							GRAND TOTAL NET CHECKS	9 \$11,471.48

6/15/26 14.33.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/01/26 TO 6/12/26

CLNSHERRY

CD0502
PAGE 14

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
							COMPUTER CHECKS	55 \$333,385.75
							MANUAL CHECKS	29 \$1,012,799.04
							TOTAL CHECKS	84 \$1,346,184.79
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	84 \$1,346,184.79
							REPLACEMENT CHECKS	1 \$100.00
							GRAND TOTAL NET CHECKS	83 \$1,346,084.79

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

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:												
06/01/2026	06/02/2026	722525	5300	WHOLESALE CLUBS	SAMS CLUB.COM	AR	710415188	\$ 151.62	Memo		Not Reviewed	No
06/03/2026	06/04/2026	722509	3770	SPRINGHILL SUITES	SPRINGHILL SUITES GRAN	MI	880750538	567.84	Memo	13502	Not Reviewed	No
06/03/2026	06/04/2026	722516	5941	SPORTING GOODS STORES	CROWN AWARDS INC	NY	133490101	288.99	Memo	15987813	Not Reviewed	No

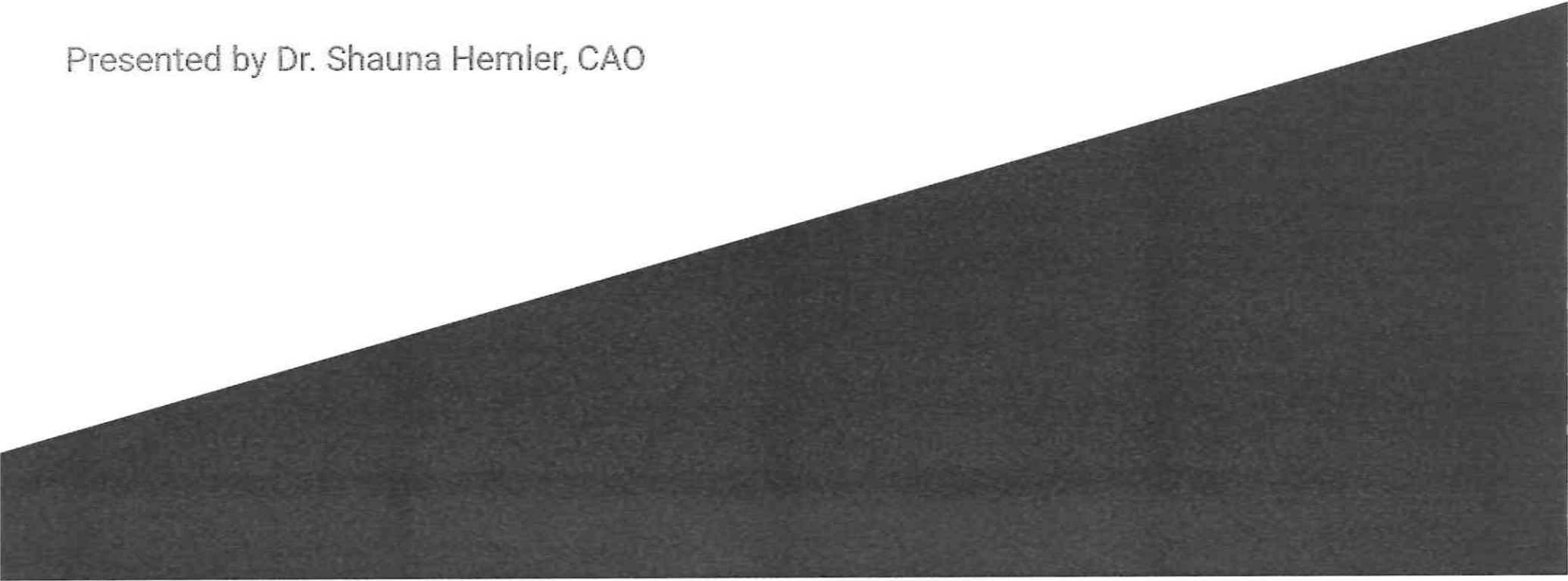
Total Number of Records: 3

Total \$1,008.45

End of Report

25-26 CCS Summative NWEA Data

Presented by Dr. Shauna Hemler, CAO



Norm References

Growth is
predicted on
performance in
the 50th
Percentile

Student achievement norms

2025 reading student achievement norms

Grade	Fall		Winter		Spring	
	Mean	SD	Mean	SD	Mean	SD
K	158	9	146	11	152	13
1	155	13	163	14	168	16
2	170	17	177	17	182	17
3	185	18	190	18	194	18
4	195	18	199	18	202	18
5	204	17	206	17	208	17
6	209	17	211	17	212	17
7	212	17	214	17	215	17
8	216	17	217	17	218	17

2025 mathematics student achievement norms

Grade	Fall		Winter		Spring	
	Mean	SD	Mean	SD	Mean	SD
K	141	12	151	13	158	13
1	159	13	168	14	175	14
2	173	15	181	16	187	16
3	184	16	193	16	199	17
4	197	16	204	17	210	16
5	206	16	212	17	216	18
6	210	16	216	17	220	18
7	217	17	221	18	224	19
8	222	18	226	19	229	20

Student growth norms

2025 reading student growth norms

Grade	Fall-to-winter		Winter-to-spring		Fall-to-spring	
	Mean	SD	Mean	SD	Mean	SD
K	8	9	6	9	14	11
1	7	10	5	10	12	11
2	7	9	5	9	12	9
3	5	9	4	9	9	9
4	4	8	3	8	6	9
5	3	8	2	8	5	9
6	2	8	1	8	3	8
7	1	9	1	8	2	9
8	1	9	1	9	2	9

2025 mathematics student growth norms

Grade	Fall-to-winter		Winter-to-spring		Fall-to-spring	
	Mean	SD	Mean	SD	Mean	SD
K	9	8	7	8	17	9
1	9	8	7	7	16	9
2	8	8	6	8	15	8
3	9	7	6	7	15	8
4	7	7	6	7	13	8
5	6	7	4	7	10	8
6	6	7	4	7	10	8
7	4	8	3	8	7	8
8	4	8	3	8	7	9

Norms Explained

RIT = “**Rasch UnIT Scale**” - a psychometric model for analyzing categorical data.

From NWEA: “The RIT scale is a stable scale, like feet and inches, that accurately measures student performance, regardless of age, grades, or grade level. Like marking height on a growth chart, and being able to see how tall your child is at various points in time, you can also see how much they have grown between tests.”

NWEA's Assumptions When Norming Scores

NWEA's Assumptions:

1. Fall testing is the 4th Week of School
2. Winter testing is the 20th Week of School
3. Spring Testing is the 32nd Week of School
4. Growth is based on the performance of the 50th percentile testing band.

Standard Deviation (SD)

A statistical measurement that shows how spread out the numbers in a data set are from their average (mean).

Low SD - scores are clustered tightly around the mean.

High SD - scores are spread out over a wider range of values.

The 68 - 95 - 99.7 Rule

- Approximately 68% of the data falls within 1 SD of the average
- Approximately 95% of the data falls within 2 SD of the average
- Approximately 99.7% of the data falls within 3 SD of the average

For NWEA: An SD of 18 and above indicates a very wide range of academic abilities in the classroom requiring a great need for differentiation.

*2025 changes (post-pandemic)

Elementary Reading Proficiency Norms

Expected Growth:

K - 14 points

1st Grade - 13 points

2nd Grade - 12 points

3rd Grade - 10 points

4th Grade - 7 points

5th Grade - 4 points

Reading	Fall	Spring	Standard Deviation
K	138	152	13
1st Grade	155	168	16
2nd Grade	170	182	17
3rd Grade	184	194	18
4th Grade	195	202	18
5th Grade	204	208	17

McGlennen Reading

Reading	Fall Mean RIT	Spring Mean RIT	Observed Growth	Percentage of Students Who Met Growth Projection
K	135.7	150.1	14	50%
1st Grade	146.1	158	12	40%
2nd Grade	158.8	167.9	9	41%
3rd Grade	170.5	180.3	10	49%
4th Grade	187.6	197.6	10	68%
5th Grade	196.9	201.6	5	56%

Parker Reading

Reading	Fall Mean RIT	Spring Mean RIT	Observed Growth	Percentage of Students Who Met Growth Projection
K	133	144	11	30%
1st Grade	146.9	161.4	15	58%
2nd Grade	156	173.6	18	65%
3rd Grade	171.4	178.2	7	34%
4th Grade	176.6	187	10	64%
5th Grade	190.2	193.8	4	48%

RECC Reading

Reading	Fall Mean RIT	Spring Mean RIT	Observed Growth	Percentage of Students Who Met Growth Projection
K	136.7	145.1	8	28%

Elementary Math Proficiency Norms

Expected Growth:

K - 17 points

1st Grade - 16 points

2nd Grade - 14 points

3rd Grade - 15 points

4th Grade - 13 points

5th Grade - 10 points

Math	Fall	Spring	Standard Deviation
K	141	158	13
1st Grade	159	175	14
2nd Grade	173	187	16
3rd Grade	184	199	17
4th Grade	197	210	18
5th Grade	206	216	18

McGlennen Math

Math	Fall Mean RIT	Spring Mean RIT	Observed Growth	Percentage of Students Who Met Growth Projection
K	138.2	158.5	20	63%
1st Grade	152.6	166.1	14	38%
2nd Grade	158.4	174	16	51%
3rd Grade	171.1	183.6	13	36%
4th Grade	189.2	204.8	16	65%
5th Grade	197	207.2	10	53%

Parker Math

Math	Fall Mean RIT	Spring Mean RIT	Observed Growth	Percentage of Students Who Met Growth Projection
K	133.6	149.6	16	39%
1st Grade	151.2	168.9	18	45%
2nd Grade	157.8	174.9	17	52%
3rd Grade	172.8	189.1	16	64%
4th Grade	178	192.7	15	66%
5th Grade	188.7	196.2	8	40%

RECC Math

Reading	Fall Mean RIT	Spring Mean RIT	Observed Growth	Percentage of Students Who Met Growth Projection
K	140.4	151.9	11	33%

Secondary Reading Proficiency Norms

Expected Growth:

6th Grade - 3 points

7th Grade - 3 points

8th Grade - 2 points

9th Grade - 1 point

10th Grade - 0 points

11th Grade - 0 points

Reading	Fall	Spring	Standard Deviation
6th Grade	209	212	17
7th Grade	212	215	17
8th Grade	216	218	17
9th Grade	216	217	18
10th Grade	218	218	18
11th Grade	218	218	19

Secondary Reading

Reading	Fall Mean RIT	Spring Mean RIT	Observed Growth	Percentage of Students Who Met Growth Projection
6th Grade	199.5	203.4	4	41%
7th Grade	206.6	211.2	5	54%
8th Grade	208.5	214.6	6	68%
9th Grade	211.2	216	5	61%
10th Grade	215.8	220.5	5	52%
11th Grade	222.9	228.5	6	56%

Secondary Math Proficiency Norms

Expected Growth:

6th Grade - 10 points

7th Grade - 7 points

8th Grade - 7 points

9th Grade - 4 point

10th Grade - 4 points

11th Grade - 4 points

Math	Fall	Spring	Standard Deviation
6th Grade	210	220	18
7th Grade	217	224	19
8th Grade	222	229	20
9th Grade	225	229	21
10th Grade	227	231	22
11th Grade	229	233	23

Secondary Math

Math	Fall Mean RIT	Spring Mean RIT	Observed Growth	Percentage of Students Who Met Growth Projection
6th Grade	197.8	207.3	10	51%
7th Grade	209.9	214.3	4	31%
8th Grade	211.1	213.9	3	34%
9th Grade	211.9	216	4	61%
10th Grade	214.6	219.6	5	45%
11th Grade	217.8	221.4	4	41%

June 15, 2026

To the Clintondale Community School Board,

I am resigning from the position of Clintondale High School Student Congress Advisor effective June 30, 2026. I have been the Student Congress Advisor since 2009. It has been an interesting decade plus in this position. I wish success to the next advisor and will lend a limited hand, if needed.

Sincerely,
Alexander Taylor, CHS Mathematics Teacher



Lee Walmsley <walmslel@clintondaleschools.net>

Resignation - Dorothy Wilkins

1 message

Dorothy Wilkins <wilkinsd@clintondaleschools.net>
To: Lee Walmsley <walmslel@clintondaleschools.net>

Wed, Jun 17, 2026 at 9:48 AM

June 17, 2026

Good Morning Lee,

Please be advised that I resign my Clintondale Community Schools employment effective 6/30/26 for purposes of ORS retirement effective 7/1/26.

Thank you,

Dorothy Wilkins

Dorothy Wilkins
Parker Elementary
GSRP Teacher
Clintondale Community Schools



Lee Walmsley <walmslel@clintondaleschools.net>

Employment Status

1 message

Faith Davis <davisf@clintondaleschools.net>

Wed, Jun 17, 2026 at 8:50 PM

To: Lee Walmsley <walmslel@clintondaleschools.net>, Jamie Lampasona <lampasoj@clintondaleschools.net>

Dear Clintondale, Please accept this letter as my formal resignation from my position as a 5th Grade Teacher at McGlennen Elementary, effective at the conclusion of this school years contract 2025-2026.

While this decision was not an easy one, I have accepted a position that I believe is the best fit for me at this point in my career.

I want to thank you for your support during my first year of teaching. This year has been filled with challenges, growth, and valuable lessons that have helped shape me as an educator. I am especially grateful for the opportunity to work with such an incredible group of students. They will always hold a special place in my heart as my very first class.

Thank you again for your leadership and support. I wish you, the staff, and the students of McGlennen Elementary all the best in the future.

I request that my remaining earned salary balance for the 2025-2026 school year be paid out to me on the regular bi-weekly schedule.

Sincerely,

Faith Davis



Personnel Report for June 22, 2026

CONSENT ITEMS - #1-10

1. **Resignation** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the resignation of **Alexander Taylor** as the Clintondale High School Student Congress Advisor, effective immediately.

Note: Mr. Taylor has been the Student Council Advisor since 2009.

2. **Football Coach** - It is recommended by the Interim Superintendent and the Director of Athletics that the Board approve **Cameron Kerr** as a Varsity Assistant Football Coach, effective immediately.

Note: The rate of pay will be \$4,633.20 (Step 2 of the BA Salary Schedule).

3. **Custodian** - It is recommended by the Interim Superintendent and the Supervisor of Operations that the Board approve **Jordan Ploe** as a Custodian, effective immediately.

Note: The rate of pay will be \$15.96 per hour (Step 1 of the Custodian Salary Schedule).

4. **iCampus Coordinator** - It is recommended by the Interim Superintendent and the Director of Career and Technical Education/Innovations that the Board approve **Tammy Pearson** as the iCampus Coordinator effective July 1, 2026.

Note: The rate of pay will be \$61,843.00 annually (Step 1 of the Coordinator lane of the Central Administrator Contract). Tammy is the successful applicant out of 5 applicants interviewed.

5. **Resignation** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the resignation of **Dorothy Wilkins**, GSRP Teacher, effective June 30, 2026.

Note: Mrs. Wilkins has worked for the District for 32 years.

6. **Psychologist Agreement** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve **Shannon Tran** as a Contracted School Psychologist, effective July 1, 2026.

Note: Ms. Tran has been providing services to Clintondale students through an agreement with the MISD. The agreement expires on June 30, 2026. The District still needs to provide psychological services to students, however, the District will pay Ms. Tran directly. Ms. Tran's hourly rate is \$150 per hour.



7. **Psychologist Agreement** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve **Lyniece Towns** as a Contracted School Psychologist, effective July 1, 2026.

Note: Ms. Towns has been providing services to Clintondale students through an agreement with the MISD. The agreement expires on June 30, 2026. The District still needs to provide psychological services to students, however, the District will pay Ms. Towns directly. Ms. Town's hourly rate is \$125 per hour.

8. **Speech/Language Pathologist** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the contract renewal for **Courtney Lucassian** as a Contracted Speech/Language Pathologist, effective July 1, 2026.

Note: Ms. Lucassian has been providing services to Clintondale students through a previously approved agreement. The agreement expires on June 30, 2026, therefore a renewal is needed for services to continue beyond June 30, 2026.

9. **Speech/Language Pathologist** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the contract renewal for **Jamie Brackins** as a Contracted Speech/Language Pathologist, effective July 1, 2026.

Note: Ms. Brackins has been providing services to Clintondale students through a previously approved agreement. The agreement expires on June 30, 2026, therefore a renewal is needed for services to continue beyond June 30, 2026.

10. **Resignation** - It is recommended by the Interim Superintendent and the Director of Human Resources that the Board approve the resignation of **Faith Davis**, Teacher, effective June 30, 2026.

Note: Ms. Davis has worked for the District for one year.

CAMERON KERR

K-12 Physical Education

WORK EXPERIENCE

Mount Clemens Football Wide Receiver Coach • Route Running • Blocking Technique • Game Planning • Skill Development	2025 - 2026
Mount Clemens Flag Football Head coach • Planning • Game Management • Skill Development • Parent Communication	2024 - 2026
Miami Lakes Athletic Club Basketball Coach • Skill Development • Practice Planning • Positive culture • Game Management	2022 - 2023
Liberty Academy Head Flag Football Coach & Athletic Director • Planning • Game Management • Skill Development • Parent Communication • Financial & Budget Management • Hire & Evaluate	2021 - 2023
Strength & Conditioning Intern • Program design • Performance Optimization • Injury Prevention • Testing & Evaluation	2020 - 2021
North Florida Rattlers Offensive Coordinator • Game Planning • Play Calling • Player Development • Practice management	2017- 2021

EDUCATION

Masters of Sports Management Florida A&M University	2019 - 2020
Bachelor of Health Leisure & Fitness Exercise Science & Coaching Florida A&M University	2013 - 2018

KEY SKILLS

- | | | |
|-------------------|-------------------|---------------------------|
| • Procreate | • Time Management | • Relationship Management |
| • Adobe Photoshop | • Leadership | • Market Analysis |
| • Teamwork | | |

Jordon Ploe

Professional Summary

Diligent crew member with 1 year of experience in fast-paced food service and retail environments. Proven ability to maintain high standards of food safety and customer satisfaction while efficiently managing multiple orders. Skilled in inventory control and team management, contributing to seamless kitchen operations and enhanced menu offerings. Committed to upholding brand standards and fostering a positive customer experience.

Work Experience

McDonalds Crew Member

McDonald's | Roseville, MI

September 2023 to November 2024

- Stocked items at workstations and display cases to support continuous service flow
- Measured ingredients required for specific food items, ensuring consistency and quality
- Verified that prepared food met requirements for quality and safety, maintaining brand standards
- Cooked and packaged food, such as hamburgers or fried chicken, made to order or kept warm until sold, increasing order accuracy
- Maintained sanitation, health, and safety standards in work areas, reducing health risks
- Took order instructions for food as required by patrons, ensuring customer satisfaction
- Cleaned food preparation areas, cooking surfaces, and utensils to uphold hygiene standards
- Washed, cut, and prepared foods designated for cooking, supporting efficient kitchen operations
- Prepared specialty foods on a changing menu, enhancing menu offerings
- Operated large-volume cooking equipment, such as grills, deep fryers, or griddles, to meet high demand
- Cooked the exact number of items ordered by each customer, working on several different orders simultaneously to improve efficiency
- Ordered and took delivery of supplies to maintain inventory and prevent shortages

Education

High school diploma or GED

Roseville Community Schools | Roseville, MI

Skills

Serving Guest services Math Basic math Restaurant experience Food portioning Computer literacy Organizational Skills Marketing Typing Custodial experience Leadership Heavy lifting Retail math Food safety Supervising experience Phone etiquette Culinary experience Microsoft PowerPoint Food safety management Stocking Sales Hospitality Food preparation Computer skills Cash register Inventory control Teaching Management Microsoft Excel Team management Menu planning Cash handling Hand tools Retail sales Food service Communication skills Customer inquiry handling POS systems Cooking Technical Proficiency Babysitting Customer service Manual handling Microsoft Word

Languages

English - Fluent

Spanish - Intermediate

Groups

National Honors Society

November 2018 to June 2019

The National Honors Society (NHS) is an organization established to recognize high school students who have "demonstrated excellence" when it comes to leadership, service, scholarship, and character.

My duty was to help the community with their problems by using social skills and helping those in need. This could scale from things like shoveling the snow, gardening/landscaping, and cleaning a neighbors yard who isn't in the position to, all the way to helping plan and set up big events for the entire community.

Throughout I improved my:

- Communication Skills
- Customer/Community Service Abilities
- Math Skills
- Ability to Market & Plan
- Leadership Skills

Tammy Pearson



Qualifications

- Certified in **Microsoft Office**: Word, Excel, PowerPoint, and Access
- Proficient in **Edmentum, PowerSchool, MICR, Google Drive, and CEPI**
- Strong administrative, organizational, and communication skills
- Experienced in handling confidential information and supporting leadership teams

Education

Houghton High School
High School Diploma, 1990

Professional Experience

Clintondale Continuing Education Center / iCampus Virtual Learning School

Administrative Assistant to the Principal
2014 – Present

- Please see attached sheet of current job duties

Testing Proctor
2012 – 2014

- Administered final exams for students completing coursework
- Collected notes and electronic devices to ensure testing compliance
- Assigned exams and monitored testing environments
- Prepared and submitted report card documentation for the school counselor

Computer Applications/Computer Repair/Information Systems Vocational Teacher
2006 – 2012

- Taught Microsoft Windows, Word, Excel, Access, and PowerPoint to students ages 16–20 in a Michigan-accredited high school diploma program
- Developed and implemented weekly lesson plans
- Assisted students in building essential computer and workplace skills

**Direct Internet
Office Manager**
2004 – 2006

- Supervised office operations for a team of 20 employees
- Managed purchasing of materials and equipment from vendors
- Processed payroll for 25 employees and commission checks for sales staff
- Created estimates, purchase orders, and invoices using QuickBooks
- Managed collections and incoming payments in QuickBooks
- Tracked employee progress using Microsoft Outlook task management
- Handled highly confidential company information

**The Crayon Club
Preschool Caregiver**
2003 – 2004

- Provided care for children ages 3–5
- Implemented the Mother Goose Curriculum
- Taught responsibility, respect, and cooperation
- Prepared children for kindergarten readiness

**Clintondale Schools Daycare Center
Caregiver**
2002 – 2003

- Cared for children ages 1–5
- Developed weekly age-appropriate activity plans
- Communicated daily with parents regarding child development and progress
- Encouraged social skills such as responsibility, respect, and sharing

Elias Brothers Corporation

Executive Assistant to the Chief Information Officer

1995 – 2000

- Prepared memos, letters, and departmental communications
- Attended meetings and recorded detailed meeting minutes
- Created weekly sales analysis reports and Excel charts
- Managed multi-line phone system and scheduled meetings
- Maintained departmental attendance records
- Provided help desk support for office staff and restaurant systems
- Shipped equipment using the Federal Express computerized system
- Managed ordering and inventory of office supplies

Payroll Clerk

1993 – 1995

- Processed weekly payroll for approximately 4,000 employees across 200 restaurants in the U.S. and Canada
- Maintained payroll records and confidential employee files
- Provided general office support including phone coverage, filing, and report processing

References

Available upon request



2026-27

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2026 — through July 31, 2027

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2026-27 must be listed on the back of this form)

_____ City/Township of _____

County of _____, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2026 and shall remain effective until July 31, 2027, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ School(s), on the _____ day of _____, 2026,
and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

☐ Check if Designee

-OVER-

Schools Which Are To Be MHSAA Members During 2026-27

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: ☐ 6 ☐ 7 ☐ 8
 1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: ☐ 6 ☐ 7 ☐ 8
 1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: ☐ 6 ☐ 7 ☐ 8
 1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

**AMENDMENT TO
MEMORANDUM OF UNDERSTANDING**

THIS AMENDMENT TO MEMORANDUM OF UNDERSTANDING ("Amendment") is entered into by and between Henry Ford Southeast Michigan Community Health f/k/a Ascension Southeast Michigan Community Health and Clintondale Community Schools, and is effective as of the date of last signature.

WHEREAS, the parties previously entered into that certain Memorandum of Understanding effective May 1, 2019, as amended ("Agreement"); and

WHEREAS, the parties now desire to amend certain terms of the Agreement as further described herein.

NOW, THEREFORE, in consideration of the mutual terms, covenants and conditions contained herein, the parties agree as follows:

1. The second sentence in Section D.3. of the Agreement is hereby deleted in its entirety.
2. The first paragraph in Section D.10. of the Agreement is hereby deleted in its entirety and replaced with the following:

"The parties acknowledge that Henry Ford Southeast Michigan Community Health operates in accordance with the Ethical and Religious Directives and the principles and beliefs of the Roman Catholic Church ("Directives"). It is the intent and agreement of the parties that neither this MOU nor any part hereof shall be construed to require Henry Ford Southeast Michigan Community Health to violate said Directives. All parts of this MOU will be interpreted with the intent that Henry Ford Southeast Michigan Community Health remains consistent with the Directives."

3. In Section D.14. of the Agreement, the notice address for Henry Ford Southeast Michigan Community Health is hereby deleted in its entirety and replaced with the following:

"Henry Ford Southeast Michigan Community Health
Epicentre
18000 W. Nine Mile Rd., Ste 1250
Southfield, MI 48075

Copy To: Legal@hfhs.org"

4. All references to "Ascension Southeast Michigan Community Health" in the Agreement are hereby replaced with "Henry Ford Southeast Michigan Community Health".
5. This Amendment will not be deemed accepted by any party unless and until it has been signed by a duly authorized representative of each party. In the event of a conflict between the terms and conditions of this Amendment and the terms and conditions of the Agreement, this Amendment will govern.
6. Except as modified herein, the Agreement is otherwise hereby ratified, confirmed and approved, and will remain in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, the parties' duly authorized representatives have executed this Amendment.

**HENRY FORD SOUTHEAST MICHIGAN
COMMUNITY HEALTH**

Signature: _____

Name: _____

Title: _____

Date: _____

CLINTONDALE COMMUNITY SCHOOLS

Signature: _____

Name: _____

Title: _____

Date: _____

CLINTONDALE COMMUNITY SCHOOLS

Signature: _____

Name: _____

Title: Board Chair

Date: _____

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.

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.

June 15th, 2026 Ratified Updates:

- Building Administrators will be allotted two (2) flex/comp days during the summer. To earn a flex/comp day, the Administrator must work a full day. Flex/comp days may be used during the month of August when no student instructional days are scheduled.
- Building Administrators will follow the same inclement weather language as Central Office Administrators. This change eliminates the requirement to use personal leave after three (3) inclement weather days. The determination will be at the discretion of the Superintendent. Administrators may also be required to attend and work evening events when conditions are deemed safe and attendance is verified by the Superintendent.
- Building Administrators who work during the summer months will follow the same summer work schedule as Central Office Administrators, working Monday through Thursday beginning the third week of June through the first week of August.
- Building Administrators will be eligible for the same mentor stipend language as Central Office Administrators. Administrators serving as an approved mentor may receive a stipend of up to \$1,000 per year.

Summary of Tentative Agreement with Building Level Administrators

The tentative agreement between Clintondale Community Schools and the Building Level Administrators Union establishes a three-year contract covering the 2026-2027 through 2028-2029 school years. The agreement includes a 1% salary increase across all salary lanes and steps each year of the contract. Members will also continue to advance one step annually. This was the result of a concession that originally put forth an up front 3% increase which would have imposed greater financial strain on the district.

Several updates were made to the administrative salary structure: Addition of a Secondary Campus Principal position with a salary schedule set 3% above the High School Principal schedule, an Assistant Secondary Campus Principal position within the High School Principal lane, and an Assistant Elementary Principal position.

As a concession to removing longevity pay, eligible administrators may receive a \$1,500 evaluation stipend by earning an overall "effective" rating and successfully meeting three identified evaluation goals. Building administrators will receive two summer flex/comp days, earned by working full additional days and available for use in August when no student instructional days are scheduled. Finally, building administrators will be eligible for the same mentor stipend available to Central Office Administrators, with approved mentors eligible to receive up to \$1,000 annually.

The agreement aligns winter holiday break language more closely with the CEA calendar to improve consistency in district operations and scheduling. The agreement also aligns building administrators with Central Office Administrators regarding inclement weather procedures and summer work schedules, including a Monday–Thursday schedule from the third week of June through the first week of August.

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)

Handwritten notes:

Kevin Kuhn 5/29/26 - Interim Superintendent
5/29/26 - Board President
Dai 5/29/26 TRUSTEE
Shen 5/29/26 214 Steward Central Office
214 Steward Building Admin 5/29/26
KJH 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.

Ken M. - Interim Superintendent 5/29/26
Paul P. - Superintendent 5/29/26
June J. TRUSTEE 5/29/26
Shawn S. 214 Steward 8/29/26
214 Steward 8/29/26
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

Mr. E - ~~Bedford~~ 5/29/26

Jan. John ~~INVEST~~ 5/29/26

Shawn Allen 214 Steward 5/29/26
Central Office

Mr. W 214 Steward 5/29/26
Building Admin

K/H EFO 5/29/26

Central Office Administrator Union Contract Negotiations Update
June 16, 2026

The Central Office Administrator Union contract negotiations resulted in the following concessions: Replacing a proposed one-time 3% salary increase with a 1% annual increase over three years; eliminating the \$1,500 mileage stipend; and replacing longevity pay with a performance-based incentive of \$1,500 tied to the achievement of three annual evaluation goals. Salary schedule adjustments were also made to better align positions with responsibilities.

In addition, executive level restructuring will rename the Executive Level Group to the Assistant Superintendent Group. The Director of Special Education will be moving to this group.

The bargaining unit was expanded to include Director of CTE Innovation and iCampus (Mr. Bryan Schuerman), iCampus Coordinator, and the Human Resources Coordinator position, with Andrew Lewis joining the Central Office Union in that role.

Also, revisions were made to the administrator work calendar: Winter holiday break language was updated to align with the CEA schedule; July 4 holidays falling on a weekend will be observed during the following week; and four-day summer workweeks will continue from mid-June through the first week of August.



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: Conference Request Memo: Michigan Leadership Institute (MLI) Superintendent Preparatory Academy 2026
Date: Monday 22 June 2026

Greetings, Clintondale Community Schools Board of Education -

I write to you to request my approval and funding for my attendance and participation in the Michigan Leadership Institute (MLI) Superintendent Preparatory Academy 2026 on the following dates:
September 16 & 17, 2026; October 21 & 22, 2026; November 18 & 19, 2026; December 16 & 17, 2026.

My participation in the Michigan Leadership Institute (MLI) Superintendent Preparatory Academy aligns with both my professional leadership trajectory and the long-term leadership development goals of the district.

In early 2026, I was personally invited to participate in the Michigan Association of Superintendents and Administrators (MASA) Aspiring Superintendents Bootcamp. This invitation was extended based on my demonstrated leadership capacity and recognition by educational leaders that I possess the skills, experience, and potential to pursue a future path into the superintendency. Selection for this opportunity reflects external validation of my leadership abilities and readiness to engage in advanced executive-level professional learning.

Additionally, my participation in the Superintendent Preparatory Academy has been strongly encouraged by multiple current and former district leaders. My former Superintendent recommended that I pursue this program as a strategic next step in my professional growth. This recommendation was echoed by the former Superintendent of Clintondale Community Schools, who likewise recognized the value of the academy in preparing future educational leaders for district-level executive responsibilities.

Furthermore, support for participation in the MLI Superintendent Preparatory Academy was established during my recruitment to Clintondale Community Schools. The district's commitment to leadership development, including engagement in superintendent preparation programming, was an important component of the discussions surrounding my hiring. Participation in the academy fulfills that shared commitment and provides an opportunity to continue developing the knowledge, skills, and professional network necessary to effectively serve students, staff, and the community in increasingly complex leadership roles.

The MLI Superintendent Preparatory Academy offers a structured pathway to deepen expertise in governance, finance, labor relations, strategic planning, community engagement, and organizational leadership. Participation will strengthen my ability to contribute at the highest levels of district leadership while preparing for future opportunities to serve Michigan school communities as a superintendent. As such, attendance represents a meaningful investment in both my professional growth and the development of leadership capacity that can benefit the district and the broader educational community.

Cost Breakdown:	Projected Cost
Conference Registration	\$1,500.00
Lodging	N/A
Airfare	N/A
Per diem meals	\$75.00 (Per 2-Days): \$300.00 Total
Mileage	128.4 Miles Round Trip = \$93.09 Each Trip \$372.36 Total
Total Cost	\$2172.36

I respectfully request the Board's approval for these professional development opportunities. Thank you for your consideration and continued support.

Educationally Yours,

Bryan M. Schuerman

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



2026 Superintendent Preparation Academy

What is the Superintendent Preparation Academy?

The Superintendent Preparation Academy is a comprehensive leadership development experience to prepare individuals who will be the next "class" of superintendent candidates – those considering the pursuit of positions in the year 2026 or thereafter. This experience will also help you grow as an educational professional regardless of your leadership position and strengthen your skills and knowledge to increase performance today and tomorrow.

Why was the Academy developed?

MLI is committed to K-12 school districts and public institutions throughout Michigan and the success of all children by developing, deploying and supporting outstanding executive leadership.

There will be an unprecedented number of superintendents retiring over the next decade. At the same time, fewer people with the necessary capacity-building experiences are aspiring to move into these critical leadership roles. In addition, the superintendency has become increasingly complex. It is critical that future superintendents receive the best possible preparation and support available to help ensure success in their new assignments.

Who should participate in the Superintendent Preparation Academy?

Target participants are those with the potential to be outstanding educational leaders who are considering applying for their first superintendency during the coming year or thereafter. This Academy will expand current administrator's base of knowledge in all critical areas. The Academy will accommodate up to 50 participants. This will ensure our ability to provide individualized and engaging support to selected participants. Participants must commit to attending every class session and actively engage in learning sessions and build connections with fellow participants.

How will participants benefit?

As a result of participating, participants will:

- Have a well-rounded understanding of the superintendency and how the superintendent impacts student success.
- Have a solid understanding of who they are as a leader, their leadership philosophy, and leadership styles.
- Have the skills necessary to engage the staff and community in planning and decision-making.
- Understand governance of local school districts and how the Board-Superintendent partnership can work.
- Have exposure to current critical issues and trends affecting the superintendency.
- Be prepared for the superintendent employment process and for first year success.
- Have an established network/supportive cohort as they move into and serve in the role of superintendent.
- Have a lifetime of mentors and a network of experienced supporters to assist them throughout their career.

Who is presenting the Academy?

This year marks the 27th year of the Superintendent Preparation Academy. MLI has developed a comprehensive leadership development curriculum which is delivered by MLI staff, content experts, and sitting Superintendents from across Michigan. The program is grounded in the actual experiences of Michigan Superintendents and

supported by related theory and research. Nearly 25% of sitting Michigan Superintendents are graduates of this Academy.

When will the Superintendent Preparation Series Academy be held?

The Academy consists of four two-day sessions:

Day 1: 11:00 a.m.- 4:30 p.m., and an evening session 5:30 p.m.-8:00 p.m.

Day 2: 8:00 a.m.-4:30 p.m.

September 16-17 @ Legacy Auditorium, Genesee ISD, 2413 W. Maple Ave., Flint 48507

October 21-22 @ Legacy Auditorium, Genesee ISD, 2413 W. Maple Ave., Flint 48507

November 18-19 @ Legacy Auditorium, Genesee ISD, 2413 W. Maple Ave., Flint 48507

December 16-17 @ Legacy Auditorium, Genesee ISD, 2413 W. Maple Ave., Flint 48507

In addition, out of class projects will include:

- Reading assignments and discussion preparation
- Mock Interviews
- Debriefing with a Superintendent mentor
- Development of a 90 Day Plan
- Negotiations Simulation
- Activity Planning to Use with Future and Current Teams

How much will the Superintendent Preparation Academy Cost?

The registration fee for participants is \$1,500 for the entire series. This fee includes all activities, meals and course materials. Participants will be responsible for travel and lodging expenses. All other costs will be covered through the generosity of session sponsors.

How do I apply for the Superintendent Preparation Academy?

Applicants must complete an application and a letter of nomination from the applicant's current Superintendent. The nomination letter should address the applicant's capacity to be an outstanding district leader. **NOTE: The nomination letter is not required for those already in a Superintendent position.** Each applicant must also identify an experienced, current Superintendent mentor who will provide coaching and feedback during the academy experience.

State Continuing Education Clock Hours (SCECH) are available.

For more information regarding the Superintendent Preparation Academy curriculum, contact Dr. Lisa Hagel, Executive Director of Michigan Leadership Institute, 810-591-3251 or email lhagelmlmi@geneseeisd.org.

Mail the registration payment to:

**Michigan Leadership Institute
2413 W. Maple Ave.
Flint, MI 48507**

Registration payments may also be made online at: <http://tinyurl.com/MLI-Supes>



2026 Superintendent Preparation Series Academy

Application/Registration

Dates:

September 23-24 (Wednesday-Thursday)
October 21-22 (Wednesday-Thursday)
November 18-19 (Wednesday-Thursday)
December 16-17 (Wednesday-Thursday)

Meeting Times (each session):

Day 1: 11:00 a.m. – 8:00 p.m.
Day 2: 8:00 a.m. – 4:00 p.m.

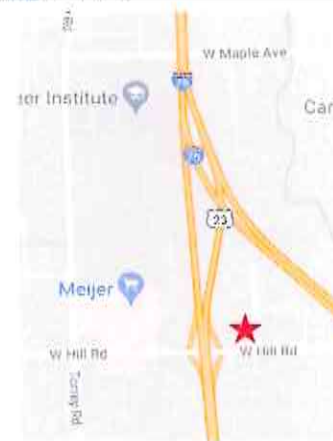
Meeting Location:

Legacy Auditorium/Genesee ISD
2413 W. Maple Ave., Flint 48507

Hotel Accommodations:

Hyatt Place Flint/Grand Blanc
5481 Hill 23 Dr, Flint, MI 48507
Phone: 810-424-9000

**SPECIAL PRICING HAS BEEN ARRANGED FOR MLI
SUPERINTENDENT PREP ACADEMY PARTICIPANTS.**



Registration Information:

The Superintendent Preparation Academy will be limited to 50 qualified participants for the 2026 cohort. Each applicant must complete the attached Registration Form, Personal Information Form, and include a current resume and a letter of nomination from his/her current district Superintendent. The nomination letter should address the applicant's capacity to be an outstanding district leader. Each applicant must also identify a mentor currently serving as a Superintendent in a Michigan district who will provide coaching and feedback during the Academy experience. SCECHs may be earned by participants. *Participants must attend all sessions.*

The registration fee is \$1,500. The fee includes meals and materials. The fee must be paid in full to guarantee a place in the Academy cohort. The registration fee is not refundable after September 1, 2026. With written notice prior to September 1, 2026, 50% of the fee is refundable.

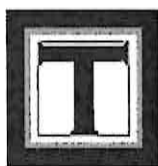
Participants will be responsible for the cost of their lodging expenses. The dates for hotel stay are September 23, October 21, November 18, and December 16. Ample time will be allowed for hotel check-in before the evening presentation.

Registrants will be screened a rolling basis beginning in April 2026 until the cohort is full.

→ **Registration by July 1, 2026 is strongly encouraged**

→ **Email completed registration form to lhook@geneseeisd.org**

→ **For payment of registration fee with credit card follow this link: <http://tinyurl.com/MLI-Supes>**



THRUN

LAW FIRM, P.C.

U.S. MAIL ADDRESS
P.O. Box 2575, EAST LANSING, MI 48826-2575
PHONE: (517) 484-8000 FAX: (517) 484-0041

ALL OTHER SHIPPING
2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-6386

MICHAEL D. GRESENS
CHRISTOPHER J. IAMARINO
RAYMOND M. DAVIS
MICHELE R. EADY
KIRK C. HERALD
ROBERT A. DIETZEL
KATHERINE WOLF BROADBUSH

DANIEL R. MARTIN
JENNIFER K. STARLIN
TIMOTHY T. GARDNER, JR.
IAN F. KOPFLER
FREDRIC G. HEIDEMANN
RYAN J. NICHOLSON
CRISTINA T. PATZELT

PHILIP G. CLARK
PIOTR M. MATUSIAK
JESSICA E. MCNAMARA
ERIN H. WALZ
RYAN J. MURRAY
MACKENZIE D. FLYNN
KATHRYN R. CHURCH

MARYJO D. BANASIK
CATHLEEN M. DOOLEY
KELLY S. BOWMAN
AUSTIN W. MUNROE

GORDON W. VANWIJEN, JR. (OF COUNSEL)
ROY H. HENLEY (OF COUNSEL)
BRADFORD W. SPRINGER (OF COUNSEL)

January 2, 2026

Dear Client:

Welcome to the new year! Thrun Law Firm looks forward to continuing our attorney-client relationship with you in 2026. We appreciate your confidence in us and will strive to continue providing superior legal services to your school district throughout the year.

School districts remained at the epicenter of many divisive social issues in 2025. We were honored to help our school clients manage those circumstances and were continuously impressed by school officials' dedication, passion, and professionalism when addressing those challenges.

Our attorneys assisted school clients with a wide range of issues in 2025, including – to name just a few – U.S. Department of Education compliance certification issues, federal and state funding turmoil, and the recent State School Aid Act Section 31aa funding controversy. We believe that, more than ever, the services we provided in 2025 highlight the value of our professional relationship.

Additionally, our retainer clients received numerous E-Blasts and our monthly *School Law Notes* newsletter, and had access to client webinars on a variety of topics.

Thrun Law Firm prides itself on providing high-quality, practical, and cost-effective legal services to our school clients. This letter explains in detail the costs and benefits of becoming or continuing as a retainer client.

Retainer Fee

Enclosed is our retainer fee statement for the 2026 calendar year in the amount of \$2,500. The retainer fee remains unchanged from last year. This fee establishes an attorney-client relationship that covers extensive legal resource availability.

Thrun Law Firm has 28 attorneys, each of whom focuses on school law and works with public school officials on a daily basis. Our experience in this highly specialized area of law ensures effective and efficient representation for our school district clients.

Benefits of Retainer Relationship

The following are some of the benefits provided by the retainer relationship with our firm:

- Substantially lower hourly rates than those charged to non-retainer clients.
- No charge for occasional brief telephone calls.



Retainer Client
January 2, 2026
Page 2 of 4

- Access to all of our attorneys across all practice groups.
- Reduced pricing for the initial purchase of, and annual updates for, the Thrun Policy Service.
- Access to model language and forms that are generally offered to our retainer clients without charge or for a nominal flat fee.
- *School Law Notes*, our monthly retainer client newsletter, which contains timely information about current legal issues affecting school districts, boards of education, and school officials.
- Access to our annual spring webinar series at no additional charge.
- Periodic, prompt electronic notices (E-Blasts) about important legal developments.
- We also provide additional valuable services at no charge to our retainer clients regarding pertinent legal developments that affect your school district's day-to-day operations. Examples of those services include:
 - reviewing forms, such as the annual L-4029 form and Municipal Finance Qualifying Statement, that school districts are required to file with governmental agencies;
 - regularly attending meetings of the Michigan Employment Relations Commission to monitor developments under the laws administered by those agencies;
 - analyzing State Tenure Commission decisions, special education due process decisions, property transfer decisions, and pupil accounting decisions; and
 - serving as a resource to statewide school management membership organizations on a variety of legal issues.

We take great pride in preparing our E-Blasts and *School Law Notes* newsletter in an accessible format that strives for "plain English," avoids "legalese," and provides our clients with practical legal information, including timely reminders, model forms and resolutions, and other helpful materials. For example, the newsletter annually includes summer tax and truth-in-taxation reminders and forms at no additional cost. Past editions of the *School Law Notes* newsletter (January 2013 to present) are available in a searchable electronic format on our website (www.thrunlaw.com) exclusively for our retainer clients.

Practice Areas

In addition to our extensive trial and appellate practice before Michigan and federal courts, as well as various state and federal administrative agencies, Thrun Law Firm offers a broad range of legal services for public school districts, which are described in Attachment A to this letter.



Retainer Client
January 2, 2026
Page 3 of 4

Fees

For 2026, fees will be billed to our retainer and non-retainer clients at the following hourly rates¹:

<u>Shareholder</u>		<u>Senior Associate</u>		<u>Associate</u>	
Retainer	\$350	Retainer	\$330	Retainer	\$300
Non-Retainer	\$400	Non-Retainer	\$380	Non-Retainer	\$360

Election issues involving ballot questions and finance issues (i.e., bonds, tax and state aid anticipation notes, installment purchase agreements, and lines of credit) are billed on a flat fee basis. With the exception of an election for an intermediate school district millage², our 2026 school millage/bond election fee is \$2,100 for retainer clients and a minimum fee of \$2,600 for non-retainer clients.³ This fee covers our review of existing millages and potential needs, as well as preparation of the necessary calendar, resolutions, ballot language, and related documents. We retain a copy of the entire proceedings for school district elections. Consequently, if an issue arises about an election, either for a potential borrowing or any court action, we have a complete transcript of the election proceedings on site for use in addressing the matter. We also maintain a database for our use regarding each election client that has important information about millage expiration dates. This information allows our attorneys to provide our clients with the advice they need to help determine when a school district's millage should be renewed by voters.

Our fee for a school bond financing is determined by the nature and amount of the bond issue, while fees for other types of finance issues are determined primarily by the amount of the financing. Our bond counsel fees are all-inclusive - clients are not billed for additional expenses such as in-state travel, telecommunications, copies, shipping, and other related costs. However, fees for construction contract reviews (e.g., architect, construction manager, and energy performance contracts), and related construction or renovation matters, are considered separate and are billed at the applicable hourly rate. Board member election questions are also generally billed on an hourly basis.

Forms

All governmental units and nonprofit organizations, including public school districts, are required to issue a Form 1099 to each law firm to which any payment for legal services was made during calendar year 2025. Please submit your school district's Form 1099 to us *by January 31, 2026*.

¹ Please note that, if the retainer fee is not paid by March 31, 2026, billing rates will be adjusted to the non-retainer rates.

² Our fee for an intermediate school district millage election is \$2,100 for retainer clients or a minimum fee of \$2,600 for non-retainer clients, as applicable, plus an additional \$100 for each constituent school district.

³ When a bond election passes, the election fee is waived and incorporated into our bond counsel fee that is billed when the related bonds are issued.



Retainer Client
January 2, 2026
Page 4 of 4

In anticipation of your request for our federal taxpayer identification number, we have enclosed a completed Substitute Form W-9 for your files.

Conclusion

We look forward to being of continuing service to your school district in 2026. If you would like additional information regarding our legal services, please do not hesitate to contact us.

Very truly yours,

THRUN LAW FIRM, P.C.

Enclosures: Retainer Fee Statement
Substitute Form W-9

ATTACHMENT A

Board Counsel

- Board policy
- Board operations
- Business contracts
- Construction and real estate matters
- Finance and elections
- Freedom of Information Act (FOIA)
- Labor and employment
- Litigation, administrative law, and appeals
- Open Meetings Act (OMA)
- Special education
- State aid/pupil accounting
- Student matters

Business Contracts

- Arbitration and mediation
- Competitive bidding and procurement/RFPs
- Construction and architectural agreements
- Cooperative service agreements
- Donations and charitable giving arrangements
- Energy improvement projects
- Environmental protection and remediation
- Formation of business entities (including 501(c)(3) organizations)
- General business agreements
- Trademarks and service marks
- Intergovernmental agreements
- Investment and depository agreements
- Real estate transactions
- Technology and telecommunication agreements
- Third party service agreements
- Zoning and ordinance compliance

General School Law

- Constitutional law, including free speech, religion, search & seizure, and due process
- Family Educational Rights and Privacy Act (FERPA)
- Freedom of Information Act (FOIA)
- Open Meetings Act (OMA)
- Revised School Code
- State School Aid Act
- Board policy drafting and review
- Board governance, including Robert's Rules of Order
- Incompatibility of public offices and conflicts of interest

Labor and Employment

- Administrative hearings
- Americans with Disabilities Act (ADA)
- Arbitration and mediation
- Civil rights and discrimination (EEOC and MDCR)
- Collective bargaining agreements
- Contract negotiations
- Employee contracts
- Employment regulations (OSHA, MIOSHA, and DOL)
- Employment-related investigations
- Fact finding
- Fair Labor Standards Act (FLSA)
- Family and Medical Leave Act (FMLA)
- Management strategies
- MPERS
- Patient Protection and Affordable Care Act
- PERA and MERC
- Personnel policies and procedures
- Teacher tenure
- Unemployment
- Wage and hour compliance
- Whistleblowers' Protection Act

Litigation, Administrative Law, and Appeals

- Arbitration and mediation
- Civil rights litigation
- Construction arbitration, mediation, and litigation
- Defense of insured claims
- Employment litigation
- Fair Labor Standards Act (FLSA)/wage and hour claims
- MDCR complaints
- MERC hearings and appeals
- OCR complaints
- Teacher tenure and appeals
- Property tax appeals
- Property transfers
- Special education/Section 504/ADA claims
- State aid and pupil accounting appeals
- Unemployment compensation claims
- Whistleblowers' Protection Act
- Workplace safety claims
- Wrongful discharge claims

Public Finance and Elections

- Annexations and consolidations
- Ballot drafting, including millage, bond, and other proposals
- Campaign Finance Act compliance
- Competitive bidding
- Emergency loan notes
- Energy bonds
- Energy loan notes
- Equipment leases and lease purchase agreements
- Headlee restoration and Headlee hedge proposals
- Installment purchase agreements
- Intermediate school district millages, including CTE, special education, and regional enhancement millages
- Investment of funds
- Lines of credit
- Michigan Finance Authority borrowings
- Operating millage renewals
- Permitted use of bond and note proceeds
- Post-issuance compliance
- Public recreation millage
- Revenue bonds
- School Bond Qualification and Loan Program
- Sinking fund millage
- Special assessment bonds
- State aid notes (SANs)
- State Building Authority borrowings
- Tax anticipation notes (TANs)
- Truth-in-taxation and budget hearings
- Voted and non-voted bonds, including capital improvement bonds

Special Education

- Americans with Disabilities Act (ADA)
- Auxiliary services
- Child find, evaluations, and eligibility
- Cooperative agreements and contracted services
- Defense of insured claims
- Due process complaints and hearings
- Extracurricular activities
- FAPE, LRE, and placement

Funding

- IEP Team meetings
- Individuals with Disabilities Education Act (IDEA)
- In-services and workshops
- Mediation
- OCR, MDCR, and MDE complaints
- Private schools and private placement
- Related services, supplementary aids, and accommodations
- Resolution meetings
- Schools of choice and 105c agreements
- Section 504
- State and federal court litigation
- Student discipline

State Aid and Pupil Accounting

- Certification penalty appeals
- Program compliance review
- Pupil accounting procedures
- State aid appeals (all levels)
- State School Aid Act

Student Matters

- Athletics and extracurricular activities
- Board policy changes and interpretations
- Child protection law
- CIPA and COPPA
- Curriculum
- Discipline
- Dress code
- Due process
- Electronic devices
- Family Educational Rights and Privacy Act (FERPA)
- Free speech rights
- Handbooks
- Religious exercises and the Equal Access Act
- Residency
- Search and seizure
- Special education and Section 504 implications
- Titles IV, VI, VII, and IX



THRUN

LAW FIRM, P.C.

POLICY SERVICE

Order Form

Thrun Law Firm's comprehensive Policy Manual is available for purchase. Although not required for Policy Manual implementation, the related Administrative Guidelines and Forms, Student Handbook, and Employee Handbook are also available and align with the Policy Manual.

2025-2026 School Year Pricing Information

Retainer Clients

Policy Manual	\$8,000
Administrative Guidelines/Forms	\$4,500
Student and Employee Handbooks	\$1,500
Annual Updates (25-26 SY) up to \$2,750 / SY	

Non-Retainer Clients

Policy Manual	\$10,500
Administrative Guidelines/Forms	\$7,000
Student and Employee Handbooks	\$2,500
Annual Updates (25-26 SY) up to \$4,250/ SY	

2026-2027 School Year Pricing Information (Effective July 1, 2026)

Retainer Clients

Policy Manual	\$9,000
Administrative Guidelines/Forms	\$5,000
Student and Employee Handbooks	\$1,500
Annual Updates (26-27 SY) up to \$2,750 / SY	

Non-Retainer Clients

Policy Manual	\$11,500
Administrative Guidelines/Forms	\$7,500
Student and Employee Handbooks	\$2,500
Annual Updates (26-27 SY) up to \$4,250/ SY	

Student and Employee Handbooks

The Thrun model Student and Employee Handbooks are sold together and intended for Thrun Policy Subscribers, as both Handbooks reference the relevant Thrun policies throughout. Annual updates to the Handbooks will be included in the existing annual update fee for policy subscribers.

Annual Updates

Thrun Law Firm will update the Policy Manual, Handbooks, Administrative Guidelines, and Forms annually and on an "as needed" basis. The annual update fee may be less than \$2,750 (for retainer clients) or \$4,250 (for non-retainer clients) if few or no updates are necessary in a given school year. Update fees are subject to automatic annual renewal and are invoiced in June for the current school year. Annual updates will cover July 1 to June 30 of each year.

Implementation

After receiving a completed order form, Thrun Law Firm will provide the named contact person with confirming correspondence and instructions on how to access the Policy Service, along with an implementation checklist. The district will be billed once the order form has been processed.

Policy Implementation Meetings

The Thrun Policy Manual is not ready for immediate adoption by your board until it is first reviewed and customized by your district. As a part of the policy service fees, Thrun Law Firm will conduct policy implementation meetings via Zoom to review the policies and discuss options identified within the policies. The dates for those meetings are emailed to subscribing districts and published in Thrun Law Firm's monthly retainer client newsletter *School Law Notes* and on our [Events Page](#).

Modifications

The Policy Manual, Handbooks, Administrative Guidelines, and Forms have been reviewed and vetted by our attorneys. Modifications are not included in the purchase price and will be billed at the respective attorney's hourly rate.

Online Platform

The Policy Service does not require districts to subscribe to an online platform from any particular vendor. Districts may inquire with their current online platform to determine if the current platform is compatible for posting the Policy Manual. Thrun Law Firm is not endorsing or recommending any particular platform to host board policies.

Payment

Thrun Law Firm will deliver an invoice upon receipt of this order form; payment is due within 30 days.

By signing this document, I acknowledge that I am making this purchase on behalf of the District/ISD, which will be invoiced for the products checked below and I will be subject to the attached Thrun Policy Service Terms and Conditions, which are incorporated by reference as if fully set forth herein.

Contact Person:* _____

Title: _____

E-mail: _____

District: _____

ISD: _____

Policy Manual ☐ Yes ☐ No (Check One)

Administrative Guidelines/Forms ☐ Yes ☐ No (Check One)

Student and Employee Handbooks ☐ Yes ☐ No (Check One)

Annual Updates ☐ Yes ☐ No (Check One)

Signature: _____

When completed, please return this form to Lucas Savoie (LSavoie@ThrunLaw.com).

*The Contact Person must register an account on the Thrun Law Firm website. If the Contact Person does not have an account, please create an account at www.ThrunLaw.com/user/register. If the Contact Person is already a registered user on the Thrun Law Firm website, they do not need to create a new account.



THRUN

LAW FIRM, P.C.
POLICY SERVICE

Terms and Conditions

These Terms and Conditions govern your use of the Thrun Policy Products (defined below) provided by Thrun Law Firm, P.C. "You" and "yours" refer to the school district or intermediate school district purchasing the Thrun Policy Products as identified in the accompanying Order Form completed by you and accepted by Thrun (your "Order Form"). "Thrun" refers to Thrun Law Firm, P.C.

1. **License and Use.** Subject to these Terms and Conditions, Thrun grants you a nonexclusive, non-transferable, non-licensable, perpetual limited right to use the Thrun Policy Service products identified in your Order Form (i.e., policies, handbooks, administrative guidelines, forms, updates) together with all related instruction manuals, checklists, summaries, and other associated materials (collectively, "Policy Products") in Michigan. You may use the Policy Products and create derivative works solely for your own internal operational purposes (i.e., you may use the Policy Products in connection with the operation of your schools and programs) subject to your compliance with the use restrictions contained herein.

By accepting the rights granted by Thrun, you agree not to:

- (a) sell, license, sublicense, distribute, lease or otherwise transfer or allow the transfer of the Policy Products, derivative works based on the Policy Products created by you, or any permitted backup copies of the foregoing, to third parties;
- (b) remove a copyright notice from any Policy Product; or
- (c) use the Policy Products or derivative works created by you in any manner inconsistent with the rights granted above.

Notwithstanding the foregoing, you may:

- (a) post Policy Products (other than the unmodified form Policy Products, instruction manuals, implementation checklists, and other associated materials) and your derivative works in a publicly viewable format on your website or a third-party hosted website on your behalf,
- (b) furnish hard copies of Policy Products (other than the unmodified form Policy Products, instruction manuals, implementation checklists, and other associated materials) and derivative works to third parties seeking those items for informational purpose, or
- (c) provide Policy Products where required by court order or applicable law, including in response to a Freedom of Information Act request to the extent that the Policy Products are not exempt from disclosure under the Freedom of Information Act.

If you fail to comply with any material obligation in these Terms and Conditions or the accompanying Order Form, including a failure to pay for Policy Products or an unauthorized

transfer of Policy Products to a third party, Thrun may terminate the license granted to you in its sole discretion.

2. Ownership of Intellectual Property. You acknowledge and agree that Thrun is the sole and exclusive owner of the Policy Products, as may be revised and amended from time to time, including any derivative works created by you that are based on the Policy Products. You further acknowledge and agree that the Policy Products are protected by copyright and other proprietary rights and laws. You agree that Thrun may use your feedback and derivative works to revise and/or create new Policy Products, which shall continue to be owned by Thrun.

3. Your Responsibilities. The Policy Products are generic in nature and not tailored for your particular school district or intermediate school district. You are responsible for selecting any identified options within the Policy Products and modifying the Policy Products to suit your particular needs. Although Thrun's updates to the Policy Products will assist you, you are ultimately responsible for keeping your policies, administrative guidelines, and forms up to date. You must provide all equipment and software necessary to access and use the Policy Products in the form provided to you by Thrun, including, but not limited to, Microsoft Word. You are responsible for any fees, including Internet connection or mobile fees, that you incur when using the Policy Products online or through a third party platform.

4. Warranties and Disclaimers. Thrun represents and warrants that it has full right, power, and authority to grant you the license to use the Policy Products described in Section 1 and that, subject to your compliance with these Terms and Conditions, your use of the Policy Products will not infringe any copyright, trademark, or patent. If another person asserts that your use of the Policy Products in accordance with these Terms and Conditions violates that person's copyright, trademark, or patent, Thrun will, at its option, defend you against such assertions at Thrun's cost or provide you a full refund for fees paid for Policy Products; provided, however, that Thrun is not obligated to defend you against such assertions or provide you a refund if the violation or infringement is caused by modifications to the Policy Products by any person or entity other than Thrun. Because you are responsible for modifying the Policy Products to suit your particular needs, Thrun provides the Policy Products to you "as is" and without warranties of any kind, whether express, implied, or arising under the law, including, without limitation, warranties of merchantability or fitness for a particular purpose.

You assume all responsibility for any modifications to, or derivative works you create from, the Policy Products. If you modify, or create derivative works from, Thrun Policy products, you are solely responsible for such modifications or derivative works and all liability arising from the modifications or derivative works. If you unsubscribe from updates, you are solely responsible for keeping the Policy Products up to date and legally compliant. You are responsible for maintaining the confidentiality of Thrun Law Firm website login and password credentials provided to you, and you agree that you will not share these credentials with any third party without Thrun's advance written consent. You will immediately report the loss, disclosure, or misuse of your credentials to Thrun. You must maintain such credentials for the length of time you want to access the Policy Products, and you understand that you may be charged an additional fee for replacement credentials. Your use of a website and/or third-party solution to access or post the Policy Products is at your risk.

5. Updates and Pricing. If you elected to purchase updates as shown on the Order Form, you will be provided with updates at least on an annual basis, unless Thrun determines that no updates are necessary. If Thrun determines that legal changes require more frequent updates, Thrun will provide one or more additional updates during the year. The annual period for updates runs from July 1 through June 30 of each year.

Thrun will bill you for updates in May or June for the most recently completed annual update period. For example, if you purchase updates in 2021, we will provide updates as needed throughout the 2021-2022 school year and then invoice you for the annual fee in May or June 2022. You may terminate your update subscription at any time; provided, however, that you must pay the applicable update fee (and you will receive updates) for the current annual period if you terminate your subscription after December 31.

Current pricing information is shown on the Order Form. In the future, Thrun may change its pricing for Policy Products and, if that happens, Thrun will notify you of the pricing changes for the upcoming annual period before it begins.

Thrun reserves the right to discontinue updates at any time, except that if you already paid the update fee for a given annual period, Thrun will, in its discretion, either refund you the update fee for that period or provide updates through the end of that period.

The prices shown on the Order Form do not include the cost of attorney time to draft a new policy, or modify an existing Policy Product, on your behalf. At your request, Thrun will prepare a new policy, or modify an existing Policy Product, on your behalf and bill you at the respective attorney's hourly rate.

6. Payment of Fees. You agree to pay all fees in accordance with the terms set forth in the Order Form and as further described herein. All fees are exclusive of all taxes, levies, or duties imposed by taxing authorities, and you are responsible for payment of all such taxes, levies or duties. You shall pay all invoices within 30 days. If you do not timely pay any amount due, Thrun may terminate the licenses granted to you.

7. Use of Third-Party Services. Links and referrals Thrun provides to third party services, products and solutions are provided for your convenience only. Thrun is not responsible for, and does not endorse, control, or make any warranties as to the products or services provided by third parties. You are responsible for complying with the terms of use for third party services and products.

8. Remedies. If you fail to comply with your obligations under Section 1 "License and Use" above, in addition to Thrun's right to terminate your license to use the Policy Products, Thrun will be entitled, without proof of damages, to immediate injunctive relief (including but not limited to, a temporary restraining order, temporary injunction, and permanent injunction, all without bond), restraining you from any further use of the Policy Products and requiring that all copies be immediately returned to Thrun. This Section does not limit Thrun's right to pursue any other remedy or relief. You further agree that Thrun's pursuit of any remedy will not constitute a limitation of other available remedies.

9. **Limitation of Liability.** Under no circumstances shall Thrun be liable for any indirect, incidental, special, or consequential damages that result from the use of, or inability to use, the Policy Products; provided that this exclusion shall not apply to damages caused by your use of the Policy Products pursuant to Thrun's legal advice in a manner consistent with these Terms and Conditions and the Order Form.

10. **Waiver.** The failure of either party to insist upon strict performance of any covenants or conditions of these Terms and Conditions or to exercise any option herein conferred in any one or more instances shall not be construed as a waiver or relinquishment of any such covenants, conditions, or options, but shall be and remain in full force and effect. No covenant, term, or condition of these Terms and Conditions shall be deemed to have been waived by either party unless such waiver be in writing by that party.

11. **Entire Agreement.** These Terms and Conditions, together with your Order Form, sets forth all covenants, promises, agreements, conditions, and understandings between you and Thrun concerning the use of the Policy Products.

12. **Amendments.** Upon thirty (30) days' written notice to you, Thrun may modify these Terms and Conditions at any time. Otherwise, no subsequent alteration, amendment, change or addition to these Terms and Conditions shall be binding upon the parties unless reduced in writing and signed by both parties.

13. **Severability.** If any term, covenant, or condition of these Terms and Conditions or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of these Terms and Conditions or their application shall not be affected thereby and each term, covenant, or condition of these Terms and Conditions shall be valid and enforceable to the fullest extent permitted by law unless removal of such term, covenant, or condition materially impacts the general intent of these Terms and Conditions.

14. **Governing Law.** These Terms and Conditions and your use of the Policy Products will be governed, construed, and interpreted pursuant to the laws of the State of Michigan.

15. **Remedies Not Exclusive.** The parties agree that each and every right, remedy, and benefit provided by these Terms and Conditions is cumulative and shall not be exclusive of any other right, remedy, or benefit set forth in these Terms and Conditions or allowed by law.

16. **Assignment.** Thrun may transfer, subcontract, or assign its rights and/or obligations under these Terms and Conditions without notifying you or obtaining your consent. You may not transfer or assign your rights or obligations under these Terms and Conditions.

17. **Notices.** You agree that we may send notifications regarding the Policy Products and these Terms and Conditions to you via email.

18. **Review.** You may seek independent legal counsel (other than Thrun) regarding these Terms and Conditions and your purchase of the Policy Products.

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

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

REVENUES:	
Local	3,895,640
State	23,194,504
Federal	2,418,702
Other sources	2,409,604
Total Revenues	<u>\$ 31,918,450</u>
Fund balance, July 1, 2025, expected	6,936,389
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 6,936,389</u>
Total available to appropriate	<u>\$ 38,854,839</u>

BE IT FURTHER RESOLVED, that \$ 33,459,538 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Instruction:	
110 Basic	11,472,522
120 Added Needs	6,231,796
Support Services:	
210 Support Services-Pupil	1,576,765
220 Support Services-Instructional Staff	1,048,168
230 General Administration	717,072
240 School Administration	1,775,827
250 Business	823,854
260 Operations and Maintenance	4,860,361
270 Pupil Transportation	1,442,066
280 Central Administration	1,307,671
290 Athletics	529,349
300 Community Services	65,593
450 Facilities Acquisition, Construction and Improvements	1,088,780
500 Other Financing Sources (Uses)	155,781
600 Operating Transfers	363,933
Total appropriated	<u>\$ 33,459,538</u>
Fund balance, June 30, 2026 estimated	<u>\$ 5,395,301</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Ava McDowell, Secretary

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

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

REVENUES:	
Local	89,100
State	39,677
Federal	1,180,000
Other sources	167,333
Total Revenues	<u>\$ 1,476,110</u>
Fund balance, July 1, 2025	0
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 0</u>
Total available to appropriate	<u>\$ 1,476,110</u>

BE IT FURTHER RESOLVED, that \$ 1,476,110 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Food Service:	
297 Food Services	1,476,110
Total appropriated	<u>\$ 1,476,110</u>
Fund balance, June 30, 2026 estimated	<u>\$ 0</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Ava McDowell, Secretary

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

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

REVENUES:	
Local	1,145,000
State	-
Federal	-
Other sources	-
Total Revenues	<u>\$ 1,145,000</u>
Fund balance, July 1, 2025	331,705
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>\$ 331,705</u>
Total available to appropriate	<u>\$ 1,476,705</u>

BE IT FURTHER RESOLVED, that \$ 1,243,550 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Child Care:	
351 Child Care	1,243,550
Transfers to GF	-
Total appropriated	<u>\$ 1,243,550</u>
Fund balance, June 30, 2026 estimated	<u>\$ 233,155</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

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

REVENUES:

Local	75,000
State	0
Federal	0
Other sources	0
Total Revenues	<u>\$ 75,000</u>
Fund balance, July 1, 2025	108,513
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 108,513</u>
Total available to appropriate	<u>\$ 183,513</u>

BE IT FURTHER RESOLVED, that \$ 75,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Student Activities	75,000
Total appropriated	<u>\$ 75,000</u>
Fund balance, June 30, 2026 estimated	<u>\$ 108,513</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Ava McDowell

, Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

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

REVENUES:	
Local	5,871,900
State	0
Federal	0
Other sources	0
Total Revenues	<u>\$ 5,871,900</u>
Fund balance, July 1, 2025	851,228
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 851,228</u>
Total available to appropriate	<u>\$ 6,723,128</u>

BE IT FURTHER RESOLVED, that \$ 5,907,678 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Debt Expenses	5,907,678
Total appropriated	<u>\$ 5,907,678</u>
Fund balance, June 30, 2026 estimated	<u>\$ 815,450</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Ava McDowell, Secretary

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the General Appropriations of Clintondale Community Schools for the fiscal year 2026-2027, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **General Fund** of Clintondale Community Schools for the fiscal year 2026-2027 is as follows:

REVENUES:	
Local	3,639,318
State	20,732,752
Federal	1,867,120
Other sources	1,365,322
Total Revenues	\$ 27,604,512
Fund balance, July 1, 2026, expected	5,395,300
Less appropriated fund balance	0
Fund balance available to appropriate	\$ 5,395,300
Total available to appropriate	\$ 32,999,812

BE IT FURTHER RESOLVED, that \$ 30,549,695 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Instruction:	
110 Basic	11,531,026
120 Added Needs	5,511,735
Support Services:	
210 Support Services-Pupil	1,466,056
220 Support Services-Instructional Staff	804,586
230 General Administration	664,565
240 School Administration	1,780,044
250 Business	754,282
260 Operations and Maintenance	3,743,768
270 Pupil Transportation	1,428,639
280 Central Administration	1,357,838
290 Athletics	530,230
300 Community Services	43,883
450 Facilities Acquisition, Construction and Improvements	668,780
500 Other Financing Sources (Uses)	195,391
600 Operating Transfers	68,872
Total appropriated	\$ 30,549,695
Fund balance, June 30, 2027 estimated	\$ 2,450,117

FURTHER RESOLVED, that the revenue from the millage levy of 17.5558 mills on Non-homestead and non-qualified agricultural property be certified and be used towards the District's 2026-27 operating expenditures. As provided by in the Act related to the Michigan Business Tax, Personal Industrial Property is exempt from 12 of the 17.5558 mills.

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Ava McDowell, Secretary

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2026-2027, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Child Care fund** of Clintondale Community Schools for the fiscal year 2026-27 is as follows:

REVENUES:	
Local	1,185,000
State	-
Federal	-
Other sources	-
Total Revenues	<u>\$ 1,185,000</u>
Fund balance, July 1, 2026	233,155
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>\$ 233,155</u>
Total available to appropriate	<u>\$ 1,418,155</u>

BE IT FURTHER RESOLVED, that \$ 1,216,724 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Child Care:	
351 Child Care	1,216,724
Transfers to GF	-
Total appropriated	<u>\$ 1,216,724</u>
Fund balance, June 30, 2027 estimated	<u>\$ 201,431</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2026-2027, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Food Service fund** of Clintondale Community Schools for the fiscal year 2026-27 is as follows:

REVENUES:	
Local	67,651
State	39,677
Federal	1,309,626
Other sources	68,872
Total Revenues	<u>\$ 1,485,826</u>
Fund balance, July 1, 2026	0
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>\$ 0</u>
Total available to appropriate	<u>\$ 1,485,826</u>

BE IT FURTHER RESOLVED, that \$ 1,485,826 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Food Service:	
297 Food Services	1,485,826
Total appropriated	<u>\$ 1,485,826</u>
Fund balance, June 30, 2027 estimated	<u>\$ 0</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Ava McDowell, Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2026-2027, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Student Activity fund** of Clintondale Community Schools for the fiscal year 2026-27 is as follows:

REVENUES:	
Local	75,000
State	0
Federal	0
Other sources	0
Total Revenues	<u>\$ 75,000</u>
Fund balance, July 1, 2026	108,513
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 108,513</u>
Total available to appropriate	<u>\$ 183,513</u>

BE IT FURTHER RESOLVED, that \$ 75,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Student Activities	75,000
Total appropriated	<u>\$ 75,000</u>
Fund balance, June 30, 2027 estimated	<u>\$ 108,513</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Ava McDowell

, Secretary

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2026-2027, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Debt fund** of Clintondale Community Schools for the fiscal year 2026-27 is as follows:

REVENUES:	
Local	6,083,742
State	0
Federal	0
Other sources	0
Total Revenues	<u>\$ 6,083,742</u>
Fund balance, July 1, 2026	815,450
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 815,450</u>
Total available to appropriate	<u>\$ 6,899,192</u>

BE IT FURTHER RESOLVED, that \$ 5,868,374 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Debt Expenses	5,868,374
Total appropriated	<u>\$ 5,868,374</u>
Fund balance, June 30, 2027 estimated	<u>\$ 1,030,818</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Ava McDowell, Secretary

INTERIM SUPERINTENDENT AGREEMENT

This Agreement is entered into between the Board of Education of Clintondale Community Schools and Kevin Knoblock.

The Board of Education appoints Kevin Knoblock to serve as Interim Superintendent beginning July 1, 2026, and continuing through September 15, 2026, unless this Agreement is terminated earlier as provided herein.

The parties acknowledge that Mr. Knoblock shall continue to serve in his position as Director of Special Education during the term of this Agreement and shall retain all salary, benefits, seniority, and rights associated with that position.

In recognition of the additional responsibilities associated with serving as Interim Superintendent, Mr. Knoblock shall receive additional compensation in the amount of Two Hundred Fifty Dollars (\$250.00) per day for each day served in the Interim Superintendent role. This compensation shall be paid in addition to his regular salary and benefits as Director of Special Education and shall be processed through the District's regular payroll procedures.

Mr. Knoblock shall perform the duties and responsibilities assigned to the Superintendent of Schools by the Board of Education.

While serving as Interim Superintendent, Mr. Knoblock shall be afforded the same legal defense, indemnification, liability protection, and insurance coverage provided by the District to its Superintendent and other administrative employees for actions taken in good faith within the scope of his employment and authority.

This Agreement shall automatically terminate on September 15, 2026, or upon the employment start date of a permanent Superintendent selected by the Board of Education, whichever occurs first. The Agreement may also be terminated earlier by mutual written agreement of the parties or by action of the Board of Education. Upon termination of this Agreement, Mr. Knoblock shall continue in his position as Director of Special Education under the terms and conditions otherwise applicable to that position.

This temporary appointment shall not create any expectation or entitlement to continued employment in the position of Superintendent.

This Agreement constitutes the entire understanding between the parties regarding Mr. Knoblock's appointment as Interim Superintendent and may only be modified through a written agreement approved by the Board of Education.

Agreed to this ____ day of _____, 2026.

Kevin Knoblock

President, Board of Education

Secretary, Board of Education