

Union City Community Schools

“Striving For Excellence in Everything We Do”

Union City, Michigan 49094 / Superintendent’s Office (517) 741-3300 – Fax (517) 741-5205

Board of Education Agenda

Monthly Board Meeting	High School Media Center
Monday, July 19, 2021	6:30 PM

I. **Call To Order**

a. **Pledge of Allegiance**

b. **Opening Statement**

Welcome to the Union City Community Schools Board meeting. Our meeting agenda is available for you to follow. The expectation for our board meeting is to follow this agenda closely. We operate under the Open Meetings Act and utilize Roberts Rule of Order to govern our discussion and decision-making process. There is an opportunity for public comment during our set agenda. We welcome the public to express their opinions during this time of our agenda. If there are questions about the agenda or the board meeting process, please seek out one of the Board members for clarification.

II. **Consent Agenda**

a. **Approval of Minutes**

1. Public Hearing 6/21/21
2. Regular Meeting 6/21/21
3. Closed Session 6/21/21
4. Special Meeting 6/23/21
5. Special Meeting 6/30/21

b. **Retirement**

Lisa Lepper, Middle School Paraprofessional, is retiring effective July 1, 2021. Lisa just received her 25-year award.

c. **Retirement**

Lori Gibson, middle school teacher, is retiring effective June 30 after 27 years with our district.

III. **Correspondence**

IV. **Public Comment**

a. **Public Comments Statement**

This is the section of the meeting in which the public may make comments or share their opinions about items on the agenda. We ask you to limit your comments to no longer than 5 minutes per person to allow others the opportunity to speak. This is an opportunity for the Board to listen to your concerns. It is not Board practice to act on the concerns voiced during this meeting to allow for the Board to do further research.

V. **Action Items**

a. **Financials**

Board action is required to approve the financials for the month ending June 30, 2021.

b. **Bus Installment Purchase Agreement Resolution**

Board action is required to approve the financing of two 2022 buses through Southern Michigan Bank and Trust that will go into service in the 2021-2022 school year.

c. **Alternative Education Teacher**

Board action is required to approve the hiring of Randall Widener for the high school alternative education position.

d. **High School Special Education Teacher Hiring**

Board action is required to approve Jennifer Michiels as a high school special education teacher.

e. **Coaching Recommendations**

Board action is required to approve the Football and JV Girls Basketball Coaching positions as recommended by Hayley Denney, Athletic Director.

f. **Streaming and Republication of School Board Meetings**

Board action is required to approve the streaming and posting of school board meetings as recommended by Superintendent Katz.

VI. **Discussion Items**

a. **Board Member Training Policy**

Board discussion needs to take place regarding adding a policy that all new board members are required to attend a MASB Board Member 101 class.

b. **Back-To-School Plan**

Superintendent Katz will present the 2021-22 back-to-school plan.

VII. **Information**

a. **Sinking Fund Information**

VIII. **Public Comment**

a. **Public Comments Statement**

This is the section of the meeting in which the public may make comments or share their opinions about Union City Community Schools. We ask you to limit your comments to no longer than 5 minutes per person to allow others the opportunity to speak. This is an opportunity for the Board to listen to your concerns. It is not Board practice to act on the concerns voiced during this meeting to allow for the Board to do further research.

IX. **Board Roundtable**

X. **Closed Session**

Board action is required to adjourn to closed session for the purpose of discussing contract negotiations per Section 8(c) of the Open Meetings Act.

XI. **Adjournment**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in agenda items four (IV) and seven (VII).

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the meeting or hearing, please contact, Kelly AcMoody at 517-741-8091 at least one week prior to the meeting or as soon as possible.

Public Hearing
Monday, June 21, 2021 6:30 PM Eastern

High School Media Center
430 St. Joseph Street
Union City, MI 49094

Call To Order

President Searls called the meeting to order at 6:30 p.m.

Paula DeJongh: Present
Amber Herman: Present
Darin LaBar: Present
Dave Mathis: Present
Archie Mears: Present
Kyle Miller: Present
Jennifer Searls: Present

Pledge of Allegiance

Opening Statement

2020-2021 Proposed Budget Amendment

Business Manager, Sara Leson, presented information on the proposed 2020-21 budget amendment.

2021-2022 Budget Proposal

Business Manager, Sara Leson, presented information on the 2021-22 budget proposal.

Comments from the Audience on Agenda Items - None

Public Comments Statement

Adjournment

The Board of Education adjourns the public hearing. This motion made by Kyle Miller, supported by Darin LaBar, Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea

Yea: 7, Nay: 0

President Searls adjourned the public hearing at 6:47 p.m.

Kyle Miller
Secretary

Kelly AcMoody
Recording Secretary

Monthly Board Meeting (Immediately
Following Public Hearing)
Monday, June 21, 2021 6:30 PM Eastern

High School Media Center
430 St. Joseph Street
Union City, MI 49094

Call To Order

President Searls called the meeting to order at 6:48 p.m. after a statement regarding the live streaming of the board meeting and information about the upcoming superintendent interviews.

Paula DeJongh: Present
Amber Herman: Present
Darin LaBar: Present
Dave Mathis: Present
Archie Mears: Present
Kyle Miller: Present
Jennifer Searls: Present

Addition or Deletion of Items to the Agenda

The Board of Education adds Action Items VIp and VIq to the agenda. This motion, made by Darin LaBar and seconded by Dave Mathis, Carried.

Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Consent Agenda

The Board of Education approves the consent agenda as presented. This motion, made by Amber Herman and seconded by Kyle Miller, Carried.

Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Approval of Minutes

III.a.1. Regular Meeting 5/17/21

III.a.2. Special Meeting 6/7/21

III.a.3. Closed Session 6/7/21

III.a.4. Special Meeting 6/9/21

III.a.5. Closed Session 6/9/21

III.a.6. Special Meeting 6/14/21

Resignation

Resignation

Resignation

Resignation

Correspondence

Kyle Miller reported on correspondence received

Public Comment

Hillary Hiday, Kindergarten Teacher, positive things happening at Union City Schools.
Tate Goodwin, regarding state mandates related to COVID.

Public Comments Statement

Action Items

Financials

The Board of Education approves the financials for the month ending May 31, 2021 as presented. This motion, made by Darin LaBar and seconded by Kyle Miller, Carried.
Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

2020-2021 Budget Amendment Resolution

The Board of Education approves the 2020-2021 budget amendment as presented. This motion made by Amber Herman, supported by Archie Mears Carried.
Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

2021-2022 Budget Resolution

The Board of Education approves the 2021-2022 budget with 950 students as presented. This motion made by Archie Mears. Supported by Kyle Miller Carried.
Amber Herman: Yea, Kyle Miller: Yea, Darin LaBar: Yea, Archie Mears: Yea, Dave Mathis: Yea, Paula DeJongh: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Borrowing Resolution

The Board of Education approves the borrowing resolution for the 2021-22 school year as presented. This motion made by Amber Herman, supported by Dave Mathis, Carried.
Archie Mears: Yea, Dave Mathis: Yea, Paula DeJongh: Yea, Kyle Miller: Yea, Amber Herman: Yea, Darin LaBar: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Millage Levy Resolution

The Board of Education approves the Millage Levy resolution as presented. This motion made by Amber Herman, supported by Darin LaBar, Carried.
Kyle Miller: Yea, Paula DeJongh: Yea, Archie Mears: Yea, Darin LaBar: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Amber Herman: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

MHSAA Resolution

The Board of Education approves participation with the MHSAA for the 2021-2022 school year. This motion made by Kyle Miller, supported by Archie Mears, Carried.
Darin LaBar: Yea, Amber Herman: Yea, Kyle Miller: Yea, Dave Mathis: Yea, Paula DeJongh: Yea, Archie Mears: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

School of Choice Resolution

The Board of Education approves participation in School of Choice (105 and 105C) for the 2021-22 school year. This motion made by Dave Mathis, supported by Archie Mears Carried.
Paula DeJongh: Yea, Kyle Miller: Yea, Archie Mears: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

NEOLA Policies

The Board of Education approves the Neola policies as presented. This motion made by Amber Herman, supported by Archie Mears, Carried.
Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Juul Litigation Resolution

The Board of Education approves joining the litigation against vaping manufacturers. This motion made by Kyle Miller, supported by Archie Mears Carried.
Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Bus Bids

The Board of Education approves the purchase of two 2022 65-passenger buses. This motion made by Darin LaBar, supported by Kyle Miller, Carried.
Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Bread Bids

The Board of Education approves Aunt Millie's as the bread vendor for 2021-22. This motion made by Darin LaBar, supported by Kyle Miller, Carried.
Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Milk Bids

The Board of Education approves Cedar Crest for the dairy products vendor for 2021-22. This motion made by Kyle Miller, supported by Amber Herman, Carried.
Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Winter Sports Coaches

The Board of Education approves the winter sports coaches as presented by Hayley Denney, Athletic Director. This motion made by Dave Mathis, supported by Kyle Miller, Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

High School Cross Country Coach

The Board of Education approves Jessica Decker as the high school cross country coach for 2021-22. This motion made by Dave Mathis, supported by Archie Mears Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

High School Failure Rates/Class Association

The Board of Education approves that moving forward high school students class association will be based on their current total credits earned.. This motion made by Darin LaBar, supported by Amber Herman, Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Academic Interventionist/Community Relations Coordinator

The Board of Education approves the hiring of Janice Rigel for the Academic Interventionist/Community Relations Coordinator position at the Elementary School pending passing background check and former employer check.. This motion made by Kyle Miller, supported by Darin LaBar, Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Kindergarten Position

The Board of Education approves the hiring of Kimberly Jones as a Kindergarten teacher pending passing background check and former employer check. This motion made by Amber Herman, supported by Paula DeJongh, Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Public Comment

Tate Goodwin – support of Ryan Tundevold for a football coaching position

Mike Eyre – School of Choice

Aaron Hiday – Comments regarding actions items I, J, K, L

Sara Leson – Thank you to the board for participation in the MSBO CFO Certificate program.

Public Comments Statement

Information Items

Continuity of Learning Plan - End of Year Report

Long-Range Facilities Planning

2021-22 School Calendar

Board Roundtable

Mathis – teacher concerns; LaBar – Juul litigation; foodservice concerns; DeJongh – discipline problems in schools; Mears – behavior in schools comments; Herman – question to Mathis about talking with behavior specialist; Mathis – will set up time to meet; Miller, DeJongh, Searls – thank you to Ronna – wishing her best in her retirement.

Closed Session

The Board of Education adjourns to closed session for the purpose of discussing contract negotiations per Section 8(c) of the Open Meetings Act. This motion made by Archie Mears, supported by Kyle Miller, Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

The Board of Education is required to call the meeting back to order. This motion made by Dave Mathis, supported by Archie Mears, Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0 President Searls called the meeting back to order at 9:03 p.m.

Adjournment

The Board of Education adjourns the regular meeting. This motion made by Dave Mathis, supported by Amber Herman, Carried.

Dave Mathis: Yea, Darin LaBar: Yea, Paula DeJongh: Yea, Amber Herman: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

President Searls adjourned the regular meeting at 8:24 p.m.

Kyle Miller
Secretary

Kelly AcMoody
Recording Secretary

Call To Order

President Searls called the meeting to order at 5:31 p.m.

Paula DeJongh: Present
Amber Herman: Present
Darin LaBar: Present
Dave Mathis: Present
Archie Mears: Present
Kyle Miller: Present
Jennifer Searls: Present

Pledge of Allegiance

Opening Statement

Addition or Deletion of Items to the Agenda - None

Public Comment

Pam Tundevold, Stacy Guertler, Eric Tundevold, Mike Eyre – In support of Chris Katz

Public Comment Statement

Candidate Interviews

5:30 p.m. - Chris Katz, Chief Information Officer
Union City Community Schools

7 p.m. - Chris Ruitter, Chief Academic Officer
Choice Schools Associates

Action Items

Superintendent Hiring

Herman – Ruitter
Miller – Ruitter
DeJongh – Ruitter
Mathis – Katz
LaBar – Katz
Mears – Ruitter
Searls – Ruitter

The Board of Education approves the hiring of Chris Ruitter pending successful contract negotiations. This motion, made by Amber Herman and seconded by Archie Mears, Carried.

Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Nay, Dave Mathis: Nay, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea

Yea: 5, Nay: 2

The Board of Education will support the new superintendent. This motion, made by Dave Mathis and seconded by Kyle Miller, Carried.

Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea

Yea: 7, Nay: 0

Identify Superintendent Negotiating Committee

Jennifer Searls, Amber Herman, and Darin LaBar will serve as the negotiating committee.

Public Comment

Kerri Adams, Sherri Falkner, Chrissy Bigelow, Pam Tundevold, Mike Eyre, Doug Diamond, Jessica Payne, Kenny Burgett, Eric Tundevold – in support of Chris Katz

Public Comment Statement

The Board of Education reconsiders the vote to hire Chris Ruitter as the superintendent pending successful contract negotiations. This motion, made by Dave Mathis and seconded by Kyle Miller, Carried.

Paula DeJongh: Yea, Amber Herman: Nay, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Nay, Kyle Miller: Yea, Jennifer Searls: Nay

Yea: 4, Nay: 3

The Board of Education approves the hiring of Chris Katz pending successful contract negotiations. This motion, made by Dave Mathis and seconded by Kyle Miller, Carried.

Paula DeJongh: Yea, Amber Herman: Nay, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Nay, Kyle Miller: Yea, Jennifer Searls: Nay

Yea: 4, Nay: 3

The Board of Education will support the new superintendent. This motion, made by Dave Mathis and seconded by Darin LaBar, Carried.

Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea

Yea: 7, Nay: 0

Adjournment

The Board of Education will support the new superintendent. This motion, made by Dave Mathis and seconded by Kyle Miller, Carried.

Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea

Yea: 7, Nay: 0

Kyle Miller
Secretary

Kelly AcMoody
Recording Secretary

Special Meeting - Superintendent
Contract
Wednesday, June 30, 2021 6:30 PM Eastern

High School Media Center
430 St. Joseph Street
Union City, MI 49094

Call To Order

President Searls called the meeting to order at 6:30 p.m.

Paula DeJongh: Present
Amber Herman: Present
Darin LaBar: Present
Dave Mathis: Present
Archie Mears: Present
Kyle Miller: Present
Jennifer Searls: Present

Pledge of Allegiance

Opening Statement

Addition or Deletion of Items to the Agenda - None

Comments From the Audience

Tate Goodwin – regarding livestreaming meetings.

Public Comments Statement

Action Item

Superintendent Contract Approval

The Board of Education approves the superintendent contract for Chris Katz as presented.
This motion, made by Amber Herman and seconded by Darin LaBar, Carried.

Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Archie
Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea
Yea: 7, Nay: 0

Comments From the Audience - None

Public Comments Statement

Board Roundtable

Searls – statement regarding livestreaming - board will discuss this further at future meetings.

Adjournment

The Board of Education adjourns the special meeting. This motion, made by Darin LaBar and seconded by Kyle Miller, Carried.

Paula DeJongh: Yea, Amber Herman: Yea, Darin LaBar: Yea, Dave Mathis: Yea, Archie Mears: Yea, Kyle Miller: Yea, Jennifer Searls: Yea

Yea: 7, Nay: 0

Kyle Miller
Secretary

Kelly AcMoody
Recording Secretary

Lisa Lepper
204 Woodruff St
Union City, MI 49094
July 1, 2021

Union City Community Schools
430 St. Joseph St.
Union City, MI 49094

To Whom it May Concern:

Please accept this letter as my official notification of retirement, effective July 1, 2021. Thank you for the opportunity to serve as a Paraprofessional at Union City Middle School for the past 25 years. They have been wonderful.

Please let me know if I can help during this transition. I wish the Union City Schools and staff much success in the coming years.

Sincerely,



Lisa Lepper
Paraprofessional

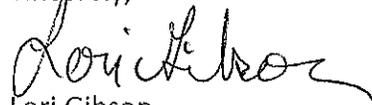
July 12, 2021

Union City Community School Board of Education:

I am writing to inform you of my retirement as of June 30, 2021.

I have been fortunate to spend 27 of my 30 years of teaching in this wonderful district. The relationships built and the memories created during my time at UCCS are irreplaceable

Sincerely,

A handwritten signature in black ink, appearing to read "Lori Gibson", written in a cursive style.

Lori Gibson

Dear Dan and WalMart-

Thank you for your generous
donation of hand sanitizers to
our schools. Your continued
support of our schools and
community is greatly appreciated.
Sincerely,
Union City Community Schools
Board of Education and Administration

5/31/2021 Begin. Cash on Hand:	\$3,730,005		Total of Bills:	1,193,061
Total Receipts:	\$1,417,400		Total Net Payroll:	266,754
Total Expenditures:	\$1,459,815		Total Bills and Payroll	\$1,459,815
6/30/2021 Total Cash on Hand:	\$3,687,590		to be Approved:	

FOOD SERVICE-June

Union City Community Schools

School Service Fund

Combined Statement of Revenue and Expenditures Compared to Budget

For The Period Ending

June 30, 2021

FOOD SERVICE				
	<u>Actual</u>	<u>Proposed Budget</u>	<u>Variance</u>	<u>% of Budget</u>
<u>REVENUE:</u>				
Local Sources	19,695	\$ 17,528	(\$2,167)	18%
State Sources	15,470	15,034	(436)	0.00%
Federal Sources	447,149	508,854	61,705	0.00%
INCOMING TRANSFERS	12,891	0	(12,891)	
TOTAL REVENUE	495,205	541,416	\$46,211	
<u>EXPENDITURES:</u>				
Salaries	125,739	127,000	(1,261)	99.01%
Employee Benefits	75,587	77,000	(1,413)	98.16%
Purchased Services	18,501	30,000	(11,499)	61.67%
Supplies & Materials	203,756	206,000	(2,244)	98.91%
Capital Outlay	14,377	40,500	(26,123)	35.50%
Other Expense	1,370	3,338	(1,968)	41.04%
Other Transactions	0	32,882	(32,882)	0.00%
TOTAL EXPENDITURES	439,330	516,720	(77,390)	0.00%
OUTGOING TRANSFERS				
TOTAL EXPENDITURES	439,330	516,720	(77,390)	0.00%
EXCESS REVENUE (EXPENDITURES)	55,876	(516,720)		
BEGINNING FUND BALANCE	191,435	191,435		
ENDING FUND BALANCE	\$247,310	(\$325,285)		
		(650,570)		

Union City Community Schools
 General Fund Statement of Revenue and Expenditure Compared to Budget
 For Period Ending June 30, 2021

	YTD ACTIVITY	CURRENT BUDGET	VARIANCE	PERCENT OF BUDGET
REVENUE				
Local Sources	1,170,171	\$ 1,002,552	167,619	116.72%
State Sources	7,244,995	8,783,399	(1,538,404)	82.49%
Federal Sources	460,455	1,107,218	(646,764)	41.59%
Other Financing Sources	398,791	646,757	(247,966)	61.66%
		32,882		
TOTAL REVENUE	9,274,412	11,539,926	(2,265,515)	
EXPENDITURES				
INSTRUCTION				
Basic Program	4,544,663	5,144,130	599,467	88.35%
Added Needs	1,350,437	1,560,075	209,638	86.56%
Total Instruction	5,895,100	6,704,205	809,105	
SUPPORT SERVICE EXPENSE				
Pupil	562,815	616,616	53,801	91.27%
Improvement Instructional Staff	70,864	144,347	73,483	49.09%
General Administration	396,230	441,737	45,507	89.70%
School Administration	627,517	679,837	52,320	92.30%
Fiscal Services	276,237	330,509	54,272	83.58%
Operation & Maintenance	922,895	1,077,593	154,698	85.64%
Transportation	454,821	520,853	66,032	87.32%
Central Support	409,949	502,951	93,002	81.51%
Athletics	327,248	365,629	38,381	89.50%
Community Services	3,713	3,706	(7)	100.18%
Payments to Other Govt Units	3,335		(3,335)	0.00%
Site Improvement Services	0		0	0.00%
Prior Period Adjustments	12,891		(12,891)	0.00%
Debt Service	35,832	35,832	0	0.00%
Fund Modification to Food Service		0	0	0.00%
Total Support Services	4,104,346	4,719,610	500,113	
TOTAL EXPENDITURES	9,999,447	11,423,815	1,309,218	
EXCESS REVENUE (EXPENDITURES)	(\$725,035)	\$116,111		
Non-spendable (inventory)	10,410	10,410		
Assigned (Capital Expenditures)	75,000	75,000		
Unassigned (Undesignated)	1,141,062	1,141,062		
BEGINNING FUND BALANCE	1,226,472	1,226,472		
ENDING FUND BALANCE	\$501,437	\$1,342,583		

UNION CITY COMMUNITY SCHOOLS - TREASURER'S REPORT STATUS OF GENERAL, DEBT RETIREMENT, FOOD SERVICE, TRUST & AGENCY, AND SINKING FUNDS AS OF JUNE 30, 2021			UNION CITY COMMUNITY SCHOOLS - TREASURER'S REPORT STATUS OF GENERAL, DEBT RETIREMENT, FOOD SERVICE, TRUST & AGENCY, AND SINKING FUNDS AS OF JUNE 30, 2020		
Current Year			Prior Year		
Balance as of 5/31/2021			Balance as of 5/31/2020		
General Fund Cash Accounts	3,208,176		General Fund Cash Accounts	1,661,799	
Food Service Checking Accounts	33,626		Food Service Checking Accounts	2,258	
Trust & Agency Checking Accounts***	102,524		Trust & Agency Checking Accounts***	109,432	
SF Cash	382,841		SF Cash	177,353	
SF DS Cash 2013	2,532		SF DS Cash 2013	2,532	
SF DS Cash 2016	305		SF DS Cash 2016	329.2	
Total Cash On Hand	\$3,730,005		Total Cash On Hand	1,953,704	
Current Month Activities			Prior Year-Current Month Activities		
YTD Activities					
General Fund Revenue	1,198,290	14,519,452	General Fund Revenue	945,992	
Food Service Revenue	2,167	237,965	Food Service Revenue	35,059	
Trust & Agency Revenue	n/a	51,722	Trust & Agency Revenue	7,592	
SF Revenue	216,944	752,521	SF Revenue	247,705	
SF DS Revenue 2013	0	0	SF DS Revenue 2013	0	
SF DS Revenue 2016	0	509,221	SF DS Revenue 2016	0	
Total Revenue	\$1,417,400	16,070,882	Total Revenue	1,236,348	
General Fund Expenses	1,179,260	9,608,811	General Fund Expenses	923,796	
Net Payroll	266,754	3,388,946	Net Payroll	246,153	
Food Service Expenses	13,301	251,007	Food Service Expenses	1,453	
Trust & Agency Expenses	n/a	52,303	Trust & Agency Expenses	13,921	
SF Expenses	500	562,925	SF Expenses	15,401.80	
SF DS Expenses 2013	-	-	SF DS Expenses 2013	-	
SF DS Expenses 2016	-	509,245	SF DS Expenses 2016	-	
Total Expenses	\$1,459,815	14,373,236	Total Expenses	1,200,725	
Balance as of 6/30/2021			Balance as of 6/30/2020		
General Fund Cash Accounts	2,960,452		General Fund Cash Accounts	1,438,314	
Food Service Checking Accounts	22,491		Food Service Checking Accounts	35,865	
Trust & Agency Checking Accounts***	n/a		Trust & Agency Checking Accounts***	103,103	
SF Cash	599,285		SF Cash	409,656	
SF DS Cash 2013	2,532		SF DS Cash 2013	2,532	
SF DS Cash 2016	305		SF DS Cash 2016	329	
Total Cash On Hand	\$3,687,590		Total Cash On Hand	\$1,989,799	

Union City Community Schools, Branch and Calhoun Counties, Michigan (the "Issuer")

A regular meeting of the board of education of the Issuer (the "Board") was held:

in the _____, within the boundaries of the Issuer,

electronically through _____ with identification number _____

on the 19th day of July, 2021, at _____ o'clock in the __.m. (the "Meeting")

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. Act No. 99, Public Acts of Michigan, 1933, as amended, authorizes this Board to acquire real or personal property for public purposes through an installment purchase contract; and

2. The Board intends to purchase two (2) new school buses (the "Property") from Midwest Transit Equipment, Inc., Marshall, Michigan (the "Vendor"), in an amount not to exceed One Hundred Seventy-Nine Thousand Eight Hundred Seventy-Four and 00/100 Dollars (\$179,874.00), and to enter into an installment purchase agreement (the "Installment Purchase Agreement") to finance the purchase of the Property; and

3. The outstanding balance of all Issuer purchases of lands, property or equipment for public purposes, to be paid for in installments (i.e., installment purchase agreements, land contracts, leases, etc.), and the taxable value of the real and personal property within the Issuer as of the date hereof are identified in Exhibit A; and

4. This Board has received a bid from Southern Michigan Bank & Trust, Coldwater, Michigan (the "Bank") to finance the purchase of the Property at an interest rate of fifty-one hundredths percent (0.51%) per annum.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Competitive bids for the purchase of the Property, as required by Section 1274 of the School Code of 1976, as amended, have been submitted, and the Board determines that it is in the best interest of the Issuer to accept the bid of the Vendor.

2. The Board determines that it is in the best interest of the Issuer to accept the bid from the Bank to finance the acquisition of the Property through an Installment Purchase Agreement among the Issuer, the Bank and the Vendor for a total amount not to exceed One Hundred Seventy-Nine Thousand Eight Hundred Seventy-Four and 00/100 Dollars (\$179,874.00)

at an interest rate of fifty-one hundredths percent (0.51%) per annum over a period of five (5) years with annual principal and interest payments beginning October 4, 2021, based upon a 360-day year, 30-day month.

3. The Superintendent of Schools or the President, Vice President, Secretary or Treasurer of the Board shall execute an Installment Purchase Agreement in substantially the form attached hereto as Exhibit B on behalf of the Issuer, and the executed Installment Purchase Agreement shall be delivered to the Bank.

4. The Installment Purchase Agreement may not be prepaid, in whole or in part, prior to maturity.

5. The Issuer hereby irrevocably pledges to make the principal installments and interest payments on the Installment Purchase Agreement, beginning with the fiscal year 2021-2022 and during each fiscal year for which an operating budget is adopted, the first operating budget obligation within its authorized millage until such time as the principal installments and interest payments have been paid in full.

6. The Issuer hereby pledges its limited tax full faith and credit for the payment of the principal installments and interest payments on the Installment Purchase Agreement, payable from ad valorem taxes which will be levied within the authorized constitutional and statutory operating millage rate available to the Issuer and an irrevocable appropriation of a sufficient amount of taxes will be made each year from said millage rate for the payment of principal installments and interest payments on the Installment Purchase Agreement.

The obligation to pay the principal installments and interest payments will be the limited tax general obligation of the Issuer, and if tax collections are insufficient to pay the principal of or interest on the borrowing when due, the Issuer pledges to use any and all other resources available for the payment of principal and interest on the Installment Purchase Agreement.

7. The President, Vice President, Secretary, Treasurer, Superintendent and individual acting in the capacity of the business official are each further authorized to execute any documents or certificates necessary to complete the transaction. Any of those officers may designate, in writing, an individual to act in their place with respect to the powers conveyed in this paragraph.

8. The useful life of the Property is hereby determined to be not less than six (6) years.

9. The Issuer hereby covenants to comply with all requirements of the Internal Revenue Code of 1986, as amended (the "Code"), that must be satisfied subsequent to the execution of the Installment Purchase Agreement in order that interest thereon be or continue to be excluded from gross income for federal income tax purposes, including the filing of Form 8038-G or 8038-GC with the Internal Revenue Service.

10. The Issuer hereby designates the Installment Purchase Agreement as a "qualified tax-exempt obligation" for purposes of deduction of interest expense by financial institutions under the Code. In making said designation, the Board determines that the reasonably anticipated amount of tax-exempt obligations which will be issued by the Issuer or entities which issue obligations on behalf of the Issuer during calendar year 2021 will not exceed \$10,000,000, excluding only those tax-exempt obligations as permitted by Section 265(b)(3)(C)(ii) of the Code.

11. The outstanding balance of all of the Issuer’s contractual agreements for the purchase of real or personal property, exclusive of interest, does not exceed 1.25% of the taxable valuation of real and personal property in the Issuer.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Union City Community Schools, Branch and Calhoun Counties, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board’s minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the “Open Meetings Act” (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

FGH/ssw



EXHIBIT A

1. Total currently outstanding principal balance of all Issuer installment financing contracts (i.e., installment purchase agreements, land contracts, lease purchase agreements, etc.), plus the proposed principal borrowing under this Resolution is: \$543,489.08.
2. The Issuer's total 2021 taxable value for all taxable property within the Issuer's geographic boundaries is \$173,934,310.

EXHIBIT B

**INSTALLMENT PURCHASE AGREEMENT
PART I**

“OBLIGOR” means _____

“VENDOR” means _____

“Property” means _____

“Purchase Price” means \$ _____

“Contract Amount” and “Principal” mean \$ _____

“Maturity Date”, “Principal Installment”, and “Interest Payment” shall have the meanings as described in Attachment A.

“Dated Date” means _____, _____

“Interest Rate” means the interest rates pursuant to Part II of this Installment Purchase Agreement which shall be _____.

The provisions of Part II of this Installment Purchase Agreement are hereby approved and incorporated herein.

PART II

THIS INSTALLMENT PURCHASE AGREEMENT (the “Installment Purchase Agreement”) is dated as of the Dated Date by and between the OBLIGOR, a Michigan municipal corporation, the VENDOR, and _____ (the “BANK”), as assignee of VENDOR or registered assigns. All capitalized terms not defined in Part II shall have the meaning set forth in Part I.

1. Purchase Price, Title and Useful Life. The OBLIGOR agrees to purchase and VENDOR agrees to sell and provide the Property to the OBLIGOR for the Purchase Price. The Purchase Price includes all property, equipment, material, labor, tools, freights, service, cabling and installation. The BANK will pay the Contract Amount to the OBLIGOR in federal funds by wire transfer or other agreed upon method and the OBLIGOR will pay the full Purchase Price including the difference, if any, between the Contract Amount and the Purchase Price to the VENDOR immediately upon the receipt of the Contract Amount and the delivery of the Property to and acceptance of the Property by the OBLIGOR. Upon delivery to and acceptance by the OBLIGOR, title to the Property shall vest in the OBLIGOR. The OBLIGOR shall not sell, assign title to, lease, or obtain further financing with respect to the Property except with the permission of the BANK while Principal remains outstanding under this Installment Purchase Agreement. The OBLIGOR agrees that the useful life of the Property is equal to or longer than the date of the final

payment hereunder. The BANK may pledge this Installment Purchase Agreement as security for any obligation of the BANK.

2. Repayment Provisions. The OBLIGOR agrees to pay to the BANK the Principal in the Principal Installments on the Maturity Dates and interest payments on the unpaid Principal balance from the Dated Date at the Interest Rate on the Interest Payment Dates. The Interest Rate shall be the rate set forth in Part I. Interest shall accrue on the unpaid balance of the Principal from the date hereof at the Interest Rate computed on the basis of a 360-day year, 30-day month.

The Installment Purchase Agreement may not be prepaid, in whole or in part, prior to maturity.

It is expressly agreed between the VENDOR and the OBLIGOR, and the BANK by acceptance of the assignment of this Installment Purchase Agreement, that the OBLIGOR shall make all payments of principal or interest due hereunder directly to the BANK or to a depository as shall be designated in writing by the BANK. The OBLIGOR further agrees that it will deposit with the BANK, or if so directed shall deposit with said depository, all payments of principal or interest due hereunder in immediately available funds at least one business day before the date on which said principal or interest due hereunder is due or in such other manner or such other time as the BANK shall approve.

3. Incorporation by Reference. The VENDOR agrees to all of the instructions, terms and conditions as outlined in the OBLIGOR'S invitation for bids and the acceptance of the VENDOR'S bid by the OBLIGOR or any other agreement between the OBLIGOR and the VENDOR to purchase the Property (the "Purchase Agreement"). In the event of a conflict in terms between this document and the Purchase Agreement the specific terms of this Installment Purchase Agreement shall govern.

4. Assignment by VENDOR to BANK. The VENDOR hereby irrevocably assigns this Installment Purchase Agreement immediately to the BANK in consideration for payment from the BANK of the Contract Amount. The OBLIGOR hereby consents to that assignment, except with respect to the warranties and other obligations of the VENDOR set forth in Paragraphs 3, 6 and 8 of this Installment Purchase Agreement, all of which shall remain the sole responsibility of the VENDOR and shall not be assignable and the VENDOR hereby acknowledges that all of said warranties and other obligations shall not be assigned and remain the sole responsibility of the VENDOR. The OBLIGOR'S obligation to the BANK is absolute and unconditional and shall remain in full force and effect until the amounts owed hereunder shall have been paid by the OBLIGOR to the BANK and such obligation shall not be affected, modified or impaired upon the happening from time to time of any event, including without limitation any of the following:

a. Any failure of title with respect to the VENDOR'S interest in the Property or the invalidity, enforceability or termination of this Installment Purchase Agreement;

b. The modification or amendment (whether material or otherwise) of any obligation, covenant or agreement set forth in this Installment Purchase Agreement;

c. The voluntary or involuntary liquidation, dissolution, sale or other disposition of all or substantially all of the assets, marshaling of assets and liabilities, receivership, insolvency, bankruptcy, assignment for the benefit of creditors, reorganization, arrangement,

composition with creditors or readjustment or other similar proceedings affecting the VENDOR or any of its assets or any allocation or contest of the validity of this Installment Purchase Agreement, or the disaffirmance of this Installment Purchase Agreement in any such proceedings;

d. To the extent permitted by law, any event or action which would, in the absence of this clause, result in release or discharge by operation of law of the VENDOR from the performance or observation of any obligation, covenant or agreement contained in this Installment Purchase Agreement;

e. The default or failure of the VENDOR fully to perform any of its obligations set forth in this Installment Purchase Agreement or any other agreement; or

f. Any casualty or destruction of the Property.

After payment of the Contract Amount, the BANK shall have no liability for payment of monies to the VENDOR or for the performance of any obligations to the VENDOR. The VENDOR represents and warrants that the assignment of this Installment Purchase Agreement to the BANK does not violate any agreement, contract, or loan agreement to which it is a party and that the Installment Purchase Agreement has been duly executed and delivered by the VENDOR.

5. Limited Tax General Obligation. The obligation of the OBLIGOR to pay Principal Installments and interest payments is a limited tax general obligation subject to applicable constitutional, statutory and charter limitations, if any, on the taxing power of the OBLIGOR. The OBLIGOR shall include in its budget and pay each year, until this Installment Purchase Agreement is paid in full, such sum or sums as may be necessary each year to make payments of the Principal Installments and interest when due.

6. Delivery Date. It is agreed that the VENDOR has delivered or will deliver the Property. If the Property is not delivered simultaneously with the execution of this Installment Purchase Agreement, the VENDOR agrees to deliver the Property as provided in the Purchase Agreement.

7. Tax Covenant. The OBLIGOR covenants to comply with all requirements of the Internal Revenue Code of 1986, as amended, that must be satisfied subsequent to delivery of this Installment Purchase Agreement in order that interest thereon be (or continue to be) excluded from gross income for federal income tax purposes. The OBLIGOR has designated this Installment Purchase Agreement as a “qualified tax-exempt obligation” within the meaning of the Internal Revenue Code of 1986, as amended.

8. Warranty. Warranties, if any, with respect to the Property shall not be assigned but shall remain enforceable by the OBLIGOR.

9. Entire Agreement. Except for closing documents delivered in connection with the Installment Purchase Agreement to the BANK, this Installment Purchase Agreement (including the provisions of the Purchase Agreement incorporated by reference in Paragraph 3 above) constitutes the entire agreement of the parties. All other prior or contemporaneous agreements, understandings, representations and statements, oral or written, are hereby terminated.

10. Amendments. Any attempt to modify the term of this Installment Purchase Agreement or of any supporting document shall be ineffectual unless approved in writing by the BANK.

11. Counterparts. This Installment Purchase Agreement may be executed in any number of counterparts and all of said counterparts taken together shall be deemed to constitute one and the same agreement.

VENDOR:

MIDWEST TRANSIT EQUIPMENT,
INC.
MARSHALL, MICHIGAN

OBLIGOR:

UNION CITY COMMUNITY SCHOOLS
COUNTIES OF BRANCH AND
CALHOUN
STATE OF MICHIGAN

By: _____

By: _____

Its: _____

Its: _____

Approved:

BANK:

SOUTHERN MICHIGAN BANK & TRUST
COLDWATER, MICHIGAN

By: _____

Its: _____



ATTACHMENT A
MATURITY SCHEDULE

MATURITY DATE	PRINCIPAL INSTALLMENT	INTEREST PAYMENT	TOTAL
---------------	--------------------------	---------------------	-------

TOTAL

**CERTIFICATE OF EXECUTION AND
IDENTIFICATION OF SIGNATURE**

The undersigned hereby certifies that, pursuant to law and authorization vested in me, I have executed the Installment Purchase Agreement in the amount of One Hundred Seventy-Nine Thousand Eight Hundred Seventy-Four Dollars (\$179,874), dated August 4, 2021 (the "Installment Purchase Agreement") for the purchase of two (2) new school buses for Union City Community Schools, Branch and Calhoun Counties, Michigan (the "Obligor").

I further certify that I am now, and was at the time of the execution of the Installment Purchase Agreement, the duly chosen, qualified and acting officer of the Obligor.

Dated: August 4, 2021

Name _____

Title _____

Acknowledged before me in _____ County, Michigan, this _____ day of _____, 2021, by _____ [name], _____ [title], the duly chosen, qualified and acting officer of Union City Community Schools.

_____ (signature)

_____ (printed)

Notary Public, State of Michigan, _____ County

My Commission expires: _____

Acting in the County of _____

FGH/ssw



CERTIFICATION

The undersigned, Sara Leson, Business Manager, Union City Community Schools, Branch and Calhoun Counties, Michigan (the "Obligor"), certifies and reasonably expects that the following exists or will occur with respect to the Installment Purchase Agreement in the amount of One Hundred Seventy-Nine Thousand Eight Hundred Seventy-Four Dollars (\$179,874), dated August 4, 2021 (the "Installment Purchase Agreement") of the Obligor:

(1) the Obligor has entered into a contract for the purchase of two (2) new school buses (the "Property") to be financed through an installment purchase agreement;

(2) all of the spendable proceeds of the Installment Purchase Agreement will be expended for project costs within six (6) months after the delivery thereof;

(3) the yield on acquired obligations which are to be allocated to the proceeds of the Installment Purchase Agreement, except obligations in a reasonably required reserve or replacement fund and obligations held only during the temporary period, will not exceed the yield on the Installment Purchase Agreement;

(4) the Property will not be sold or otherwise disposed of, in whole or in part, prior to the maturity of the Installment Purchase Agreement, unless the proceeds from the sale thereof are applied directly to the payment of any outstanding principal and/or interest on the Installment Purchase Agreement;

(5) the original proceeds of the Installment Purchase Agreement do not exceed the amount necessary for all purposes for which the Installment Purchase Agreement has been issued;

(6) all accrued interest on the Installment Purchase Agreement will be applied to the interest coming due on the Installment Purchase Agreement; and

(7) the Obligor has not been advised of any listing or contemplated listing by the Internal Revenue Service determining that its certification with respect to its obligations may not be relied upon.

On the basis of the foregoing, it is not expected that the proceeds of the Installment Purchase Agreement will be used in a manner that would cause the Installment Purchase Agreement to be an "arbitrage bond" under section 103(c) of the Internal Revenue Code of 1986, as amended, and the regulations prescribed under that section. To the best of my knowledge and belief there are no other facts, estimates or circumstances that would materially change the foregoing conclusion.

Dated: August 4, 2021

Sara Leson

FGH/ssw



U.S. MAIL ADDRESS
P.O. Box 2575, EAST LANSING, MI 48826-2575
PHONE: (517) 484-8000 FAX: (517) 484-0001

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

GORDON W. VANWIENEN, JR.
MARTHA J. MARCERO
LISA L. SWEM
JEFFREY J. SOLES
ROY H. HENLEY
MICHAEL D. GRESENS

CHRISTOPHER J. IAMARINO
RAYMOND M. DAVIS
MICHELE R. EADDY
KIRK C. HERALD
MARGARET M. HACKETT
MATTHEW F. HISER

ROBERT A. DIETZEL
KATHERINE WOLF BROADDUS
DANIEL R. MARTIN
JENNIFER K. STARLIN
TIMOTHY T. GARDNER, JR.
IAN F. KOFFLER

FREDRIC G. HEIDEMANN
RYAN J. NICHOLSON
PHILIP G. CLARK
PIOTR M. MATUSIAK
CRISTINA T. PATZELT
JESSICA E. MCNAMARA

RYAN J. MURRAY
ERIN H. WALZ

FREDRIC G. HEIDEMANN
(517) 374-4535
fheidemann@thrunlaw.com

July 15, 2021

Via Email and U.S. Mail
(sleson@unioncityschools.org)

Ms. Sara Leson
Business Manager
Union City Community Schools
430 St. Joseph Street
Union City, Michigan 49094-1298

Re: Union City Community Schools \$179,874.00 Installment Purchase Agreement

Dear Ms. Leson:

Enclosed find the following which must be signed by the parties designated below and returned to our office.

1. Three copies of a resolution to be adopted by the Board of Education. Please have all copies originally signed by the Secretary of the Board of Education. **Please complete Exhibit A on all copies of the resolution. Exhibit B should be left blank.** If the board meeting will be held virtually, in whole or in part, refer to the enclosed Notice Requirements for Meetings Held Electronically for important information.

Make certain that the enclosed resolution is adopted at a legal meeting of your board; preferably, a meeting at which all members are present. In addition, public notice of a special board meeting or a rescheduled regular board meeting must be *posted more than 18 hours prior to that meeting and, if your district includes monthly or more frequent board agenda and/or minutes updates on its website, posted on the home page of the district's website.* If the resolution is adopted at a special or rescheduled regular meeting, please furnish me with: a) a signed copy of the written call for the special or rescheduled regular meeting; b) an affidavit as to method of service used; c) a copy of the public notice as posted; d) an affidavit regarding the physical posting of the public notice; and e) an affidavit regarding posting of the public notice on the district's website.

2. Four copies of the Installment Purchase Agreement, to be executed by the Superintendent of Schools or the President, Vice President, Secretary or Treasurer of the Board of Education.

3. Three copies of the Certificate of Execution and Identification of Signature, to be signed by the same school official who executed the Installment Purchase Agreement. ***The signature on this form must be notarized by a notary public.***



Ms. Sara Leson
July 15, 2021
Page 2

4. Three copies of a Treasurer's Receipt and Certificate and Certificate of No Litigation, to be signed by the Treasurer and attested to by the Secretary of the Board of Education.

5. Three copies of a Certification, to be signed by you.

6. Three copies of a Qualified Tax-Exempt Obligation Designation Certificate, to be signed by you.

7. A copy of Form 8038-G Information Return for Tax-Exempt Governmental Obligations. Please verify Item 2, the Employer Identification Number, and sign the form.

After all of the above documents have been executed, please return them to me by express mail or hand delivery **for arrival by Wednesday, July 28, 2021**, to allow adequate time for us to prepare our legal opinion and the closing packages.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

THRUN LAW FIRM, P.C.

By 
Fredric G. Heidemann

FGH/ssw
Enclosures

**CHECKLIST FOR
INSTALLMENT PURCHASE AGREEMENT FINANCING**

Please return the following documents and information by August 4, 2021:

RETURN TO THRUN LAW FIRM, P.C.

- Two originally signed Authorizing Resolutions.
- Four copies of the Installment Purchase Agreement
- Three copies of a Certificate of Execution and Identification of Signature.
- Three copies of a Treasurer's Receipt and Certificate and Certificate of No Litigation.
- Three copies of a Certification.
- Three copies of a Qualified Tax-Exempt Obligation Designation Certificate
- A copy of Form 8038-G Information Return for Tax-Exempt Governmental Obligations.
- The following depository information for closing:
 - Name of the district's bank: _____
 - That bank's ABA wire number: _____
 - The name of the district's account: _____
 - That account number: _____

For USPS Next Day Shipments:

P.O. Box 2575
East Lansing, Michigan 48826

For Other Shippers:

2900 West Road
Suite 400
East Lansing, Michigan 48823

▶ Under Internal Revenue Code section 149(e)

▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

▶ Go to www.irs.gov/F8038G for instructions and the latest information.

Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name		2 Issuer's employer identification number (EIN)	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only)	
6 City, town, or post office, state, and ZIP code		7 Date of issue	
8 Name of issue		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)		10b Telephone number of officer or other employee shown on 10a	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11	Education	11		
12	Health and hospital	12		
13	Transportation	13		
14	Public safety	14		
15	Environment (including sewage bonds)	15		
16	Housing	16		
17	Utilities	17		
18	Other. Describe ▶	18		
19a	If bonds are TANs or RANs, check only box 19a			<input type="checkbox"/>
b	If bonds are BANs, check only box 19b			<input type="checkbox"/>
20	If bonds are in the form of a lease or installment sale, check box			<input type="checkbox"/>

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21		\$	\$	years	%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest	22		
23	Issue price of entire issue (enter amount from line 21, column (b))	23		
24	Proceeds used for bond issuance costs (including underwriters' discount)	24		
25	Proceeds used for credit enhancement	25		
26	Proceeds allocated to reasonably required reserve or replacement fund	26		
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27		
28	Proceeds used to refund prior taxable bonds. Complete Part V	28		
29	Total (add lines 24 through 28)	29		
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30		

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶ _____ years

32 Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶ _____ years

33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶ _____

34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)

Part VI Miscellaneous

- | | | |
|------------|--|--|
| 35 | | |
| 36a | | |
| 37 | | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
 - 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions
 - b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
 - c** Enter the name of the GIC provider ▶ _____
 - 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
 - 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ and enter the following information:
 - b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
 - c** Enter the EIN of the issuer of the master pool bond ▶ _____
 - d** Enter the name of the issuer of the master pool bond ▶ _____
 - 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶
 - 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶
 - 41a** If the issuer has identified a hedge, check here ▶ and enter the following information:
 - b** Name of hedge provider ▶ _____
 - c** Type of hedge ▶ _____
 - d** Term of hedge ▶ _____
 - 42** If the issuer has superintegrated the hedge, check box ▶
 - 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶
 - 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ▶
 - 45a** If some portion of the proceeds was used to reimburse expenditures, check here ▶ and enter the amount of reimbursement ▶ _____
 - b** Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	▶ _____	Date	▶ _____	Type or print name and title
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name ▶ Thrun Law Firm, P.C.	Firm's EIN ▶ 38-2201807		
	Firm's address ▶ _____	Phone no. _____		

INSTALLMENT PURCHASE AGREEMENT

PART I

- “OBLIGOR” means Union City Community Schools, Branch and Calhoun Counties, Michigan
- “VENDOR” means Midwest Transit Equipment, Inc., Marshall, Michigan
- “Property” means Two (2) new school buses
- “Purchase Price” means One Hundred Seventy-Nine Thousand Eight Hundred Seventy-Four Dollars (\$179,874)
- “Contract Amount” and
“Principal” mean One Hundred Seventy-Nine Thousand Eight Hundred Seventy-Four Dollars (\$179,874)
- “Maturity Date”, “Principal Installment”, and “Interest Payment” shall have the meanings as described in Attachment A.
- “Dated Date” means August 4, 2021
- “Interest Rate” means the interest rates pursuant to Part II of this Installment Purchase Agreement which shall be fifty-one hundredths percent (0.51%).

The provisions of Part II of this Installment Purchase Agreement are hereby approved and incorporated herein.

PART II

THIS INSTALLMENT PURCHASE AGREEMENT (the “Installment Purchase Agreement”) is dated as of the Dated Date by and between the OBLIGOR, a Michigan municipal corporation, the VENDOR, and Southern Michigan Bank & Trust, Coldwater, Michigan (the “BANK”), as assignee of VENDOR or registered assigns. All capitalized terms not defined in Part II shall have the meaning set forth in Part I.

1. Purchase Price, Title and Useful Life. The OBLIGOR agrees to purchase and VENDOR agrees to sell and provide the Property to the OBLIGOR for the Purchase Price. The Purchase Price includes all property, equipment, material, labor, tools, freights, service, cabling and installation. The BANK will pay the Contract Amount to the OBLIGOR in federal funds by wire transfer or other agreed upon method and the OBLIGOR will pay the full Purchase Price including the difference, if any, between the Contract Amount and the Purchase Price to the VENDOR immediately upon the receipt of the Contract Amount and the delivery of the Property to and acceptance of the Property by the OBLIGOR. Upon delivery to and acceptance by the OBLIGOR, title to the Property shall vest in the OBLIGOR. The OBLIGOR shall not sell, assign title to, lease, or obtain further financing with respect to the Property except with the permission of the BANK while Principal remains outstanding under this Installment Purchase Agreement. The OBLIGOR agrees that the useful life of the Property is equal to or longer than the date of the final payment hereunder. The BANK may pledge this Installment Purchase Agreement as security for any obligation of the BANK.

2. Repayment Provisions. The OBLIGOR agrees to pay to the BANK the Principal in the Principal Installments on the Maturity Dates and interest payments on the unpaid Principal balance from the Dated Date at the Interest Rate on the Interest Payment Dates. The Interest Rate shall be the rate set forth in Part I. Interest shall accrue on the unpaid balance of the Principal from the date hereof at the Interest Rate computed on the basis of a 360-day year, 30-day month.

The Installment Purchase Agreement may not be prepaid, in whole or in part, prior to maturity.

It is expressly agreed between the VENDOR and the OBLIGOR, and the BANK by acceptance of the assignment of this Installment Purchase Agreement, that the OBLIGOR shall make all payments of principal or interest due hereunder directly to the BANK or to a depository as shall be designated in writing by the BANK. The OBLIGOR further agrees that it will deposit with the BANK, or if so directed shall deposit with said depository, all payments of principal or interest due hereunder in immediately available funds at least one business day before the date on which said principal or interest due hereunder is due or in such other manner or such other time as the BANK shall approve.

3. Incorporation by Reference. The VENDOR agrees to all of the instructions, terms and conditions as outlined in the OBLIGOR'S invitation for bids and the acceptance of the VENDOR'S bid by the OBLIGOR or any other agreement between the OBLIGOR and the VENDOR to purchase the Property (the "Purchase Agreement"). In the event of a conflict in terms between this document and the Purchase Agreement the specific terms of this Installment Purchase Agreement shall govern.

4. Assignment by VENDOR to BANK. The VENDOR hereby irrevocably assigns this Installment Purchase Agreement immediately to the BANK in consideration for payment from the BANK of the Contract Amount. The OBLIGOR hereby consents to that assignment, except with respect to the warranties and other obligations of the VENDOR set forth in Paragraphs 3, 6 and 8 of this Installment Purchase Agreement, all of which shall remain the sole responsibility of the VENDOR and shall not be assignable and the VENDOR hereby acknowledges that all of said warranties and other obligations shall not be assigned and remain the sole responsibility of the VENDOR. The OBLIGOR'S obligation to the BANK is absolute and unconditional and shall remain in full force and effect until the amounts owed hereunder shall have been paid by the OBLIGOR to the BANK and such obligation shall not be affected, modified or impaired upon the happening from time to time of any event, including without limitation any of the following:

- a. Any failure of title with respect to the VENDOR'S interest in the Property or the invalidity, enforceability or termination of this Installment Purchase Agreement;
- b. The modification or amendment (whether material or otherwise) of any obligation, covenant or agreement set forth in this Installment Purchase Agreement;
- c. The voluntary or involuntary liquidation, dissolution, sale or other disposition of all or substantially all of the assets, marshalling of assets and liabilities, receivership, insolvency, bankruptcy, assignment for the benefit of creditors, reorganization, arrangement, composition with creditors or readjustment or other similar proceedings affecting the VENDOR or any of its assets or any allocation or contest of the validity of this Installment Purchase Agreement, or the disaffirmance of this Installment Purchase Agreement in any such proceedings;

- d. To the extent permitted by law, any event or action which would, in the absence of this clause, result in release or discharge by operation of law of the VENDOR from the performance or observation of any obligation, covenant or agreement contained in this Installment Purchase Agreement;
- e. The default or failure of the VENDOR fully to perform any of its obligations set forth in this Installment Purchase Agreement or any other agreement; or
- f. Any casualty or destruction of the Property.

After payment of the Contract Amount, the BANK shall have no liability for payment of monies to the VENDOR or for the performance of any obligations to the VENDOR. The VENDOR represents and warrants that the assignment of this Installment Purchase Agreement to the BANK does not violate any agreement, contract, or loan agreement to which it is a party and that the Installment Purchase Agreement has been duly executed and delivered by the VENDOR.

5. Limited Tax General Obligation. The obligation of the OBLIGOR to pay Principal Installments and interest payments is a limited tax general obligation subject to applicable constitutional, statutory and charter limitations, if any, on the taxing power of the OBLIGOR. The OBLIGOR shall include in its budget and pay each year, until this Installment Purchase Agreement is paid in full, such sum or sums as may be necessary each year to make payments of the Principal Installments and interest herein, when due.

6. Delivery Date. It is agreed that the VENDOR has delivered or will deliver the Property. If the Property is not delivered simultaneously with the execution of this Installment Purchase Agreement the VENDOR agrees to deliver the Property as provided in the Purchase Agreement.

7. Tax Covenant. The OBLIGOR covenants to comply with all requirements of the Internal Revenue Code of 1986, as amended, that must be satisfied subsequent to delivery of this Installment Purchase Agreement in order that interest thereon be (or continue to be) excluded from gross income for federal income tax purposes. The OBLIGOR has designated this Installment Purchase Agreement as a "qualified tax-exempt obligation" within the meaning of the Internal Revenue Code of 1986, as amended.

8. Warranty. Warranties, if any, with respect to the Property shall not be assigned but shall remain enforceable by the OBLIGOR.

9. Entire Agreement. Except for closing documents delivered in connection with the Installment Purchase Agreement to the BANK, this Installment Purchase Agreement (including the provisions of the Purchase Agreement incorporated by reference in Paragraph 3 above) constitutes the entire agreement of the parties. All other prior or contemporaneous agreements, understandings, representations and statements, oral or written, are hereby terminated.

10. Amendments. Any attempt to modify the term of this Installment Purchase Agreement or of any supporting document shall be ineffectual unless approved in writing by the BANK.

11. Counterparts. This Installment Purchase Agreement may be executed in any number of counterparts and all of said counterparts taken together shall be deemed to constitute one and the same agreement.

VENDOR:

MIDWEST TRANSIT EQUIPMENT,
INC., MARSHALL, MICHIGAN

By: _____

Its: _____

Approved:

BANK:

SOUTHERN MICHIGAN BANK & TRUST
COLDWATER, MICHIGAN

By: _____

Its: _____

OBLIGOR:

UNION CITY COMMUNITY SCHOOLS
COUNTIES OF BRANCH AND CALHOUN
STATE OF MICHIGAN

By: _____

Its: _____

ATTACHMENT A

MATURITY SCHEDULE

MATURITY DATE	PRINCIPAL INSTALLMENT	INTEREST PAYMENT	TOTAL
October 4, 2021	\$ 35,974.80	\$ 152.89	\$ 36,127.69
October 4, 2022	35,974.80	733.89	36,708.69
October 4, 2023	35,974.80	550.41	36,525.21
October 4, 2024	35,974.80	366.94	36,371.74
October 4, 2025	<u>35,974.80</u>	<u>183.47</u>	<u>36,158.27</u>
TOTAL	\$179,874.00	\$1,987.61	\$181,861.61

**QUALIFIED TAX-EXEMPT
OBLIGATION DESIGNATION**

I hereby certify that I am the duly elected or appointed qualified and acting officer of the Obligor identified below, holding the office indicated under my signature below and on behalf of the Obligor the obligation of the Obligor identified below is hereby designated as a qualified tax-exempt obligation pursuant to Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the "Code"). I further certify that the Obligor does not reasonably anticipate that the aggregate amount of (i) any tax-exempt obligations issued by the Obligor since January 1 preceding the date of this certificate, (ii) the obligation identified below, and (iii) other tax-exempt obligations to be issued by the Obligor prior to the end of the current calendar year, will exceed \$10,000,000, excluding only those tax-exempt obligations as permitted by Section 265 of the Code.

**UNION CITY COMMUNITY SCHOOLS
COUNTIES OF BRANCH AND CALHOUN
STATE OF MICHIGAN**

Obligor

By _____
Its _____

Dated: August 4, 2021

"Obligation" means the Installment Purchase Agreement with Midwest Transit Equipment, Inc., Marshall, Michigan, in the amount of One Hundred Seventy-Nine Thousand Eight Hundred Seventy-Four Dollars (\$179,874).

FGH/ssw

TREASURER'S RECEIPT AND CERTIFICATE

I, David Mathis, do hereby certify that I am the duly qualified and acting Treasurer of the Board of Education of Union City Community Schools, Branch and Calhoun Counties, Michigan (the "Obligor"), and as such officer I further certify that the Installment Purchase Agreement in the amount of One Hundred Seventy-Nine Thousand Eight Hundred Seventy-Four Dollars (\$179,874), dated August 4, 2021 (the "Installment Purchase Agreement") of the Obligor has this day been delivered to the purchaser thereof, Southern Michigan Bank & Trust, Coldwater, Michigan, and that the Installment Purchase Agreement has been on this date paid for in full by the purchaser in accordance with the terms of the Installment Purchase Agreement.

I further certify that the officer whose signature appears on the Installment Purchase Agreement was in occupancy and possession of the office at the time of the delivery of the Installment Purchase Agreement and that the Obligor has not authorized or incurred any purchase authorized under Act 99, Public Acts of Michigan, 1933, as amended (the "Act"), since the adoption of the resolution authorizing the Installment Purchase Agreement that would result in an outstanding balance of the Obligor of all purchases under the Act, including the Installment Purchase Agreement, exclusive of interest, to exceed 1 1/4% of the taxable value of the real and personal property in the boundaries of the Obligor as of the date hereof.

WITNESS my official signature on August 4, 2021.

David Mathis, Treasurer

CERTIFICATE OF NO LITIGATION

I, the duly qualified and acting Secretary of the Board of Education of the Obligor, do hereby certify that David Mathis is the duly qualified and acting Treasurer of the Board of Education of the Obligor and that the signature subscribed to the foregoing receipt is the true and genuine signature.

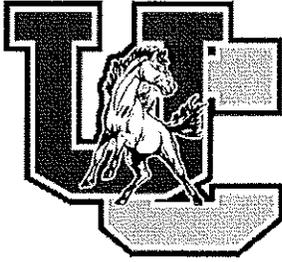
I do hereby further certify that no litigation, administrative action or proceeding of any nature has been served on the Obligor or, to my knowledge, is threatened, seeking to restrain or enjoin the issuance, sale, execution or delivery of the Installment Purchase Agreement or the levy and collection of taxes to pay the same, or in any manner questioning the proceedings or authority pursuant to which the Installment Purchase Agreement is issued and taxes levied, or in any manner questioning or relating to the validity of the Installment Purchase Agreement; that neither the corporate existence nor the boundaries of the Obligor nor the titles of its present officers to their respective offices is being contested; that no authority or proceedings for the issuance of the Installment Purchase Agreement has been repealed, revoked or rescinded; and that the resolution adopted on July 19, 2021, by the Board of Education authorizing the Installment Purchase Agreement has not been amended.

WITNESS my official signature as of the date subscribed to the foregoing receipt.

Kyle Miller, Secretary

FGH/ssw

"Striving For Excellence In Everything We Do"



Union City High School
430 St. Joseph Street
Union City, MI 49094
Ph: 517-741-3305
Fax: 517-741-5205
e-mail: acase@unioncityschools.org

Amber Case
Principal

July 15, 2021

Union City Community Schools Board of Education:

Please accept this letter as a formal recommendation to hire Randy Widener as the Alternative Education Teacher for Union City High School.

Mr. Widener is an enthusiastic teacher who is skilled at motivating reluctant learners and developing relationships with students. He is eager to return to Union City to once again make a positive impact.

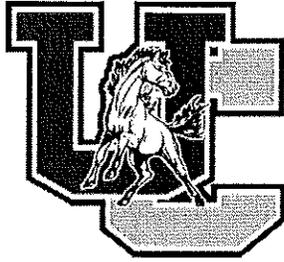
Mr. Widener has experience in teaching and administration. He comes to us with ideas for supporting students who are at risk of dropping out of high school and preparing them to be employable adults. I am confident that he has the skills needed to build a successful alternative education program for students at Union City High School.

Thank you,

A handwritten signature in cursive script that reads "Amber Case". The signature is written in dark ink and is positioned above the printed name and title.

Amber Case
High School Principal
Union City Community Schools

"Striving For Excellence In Everything We Do"



Union City High School
430 St. Joseph Street
Union City, MI 49094
Ph: 517-741-3305
Fax: 517-741-5205
e-mail: acase@unioncityschools.org

Amber Case
Principal

July 15, 2021

Union City Community Schools Board of Education:

Please accept this letter as a formal recommendation to hire Jennifer Michiels as a Special Education Teacher for Union City High School.

Ms. Michiels comes to us with 23 years of experience in education. She has a unique collection of certifications and endorsements, as well as experience teaching students at all building levels. Ms. Michiels is comfortable in co-taught settings and in her own classroom.

Ms. Michiels is described as a teacher who is here for students. She is energetic and positive. I am confident that Ms. Michiels has the skills and mindset needed to be a quality addition to the Special Education Team as well as the entire teaching staff here at Union City Community School.

Thank you,

A handwritten signature in black ink that reads "Amber Case". The signature is written in a cursive style with a large, flowing 'A' and 'C'.

Amber Case
High School Principal
Union City Community Schools



Union City Community Schools

Charger Athletics
430 St. Joseph Street
Union City, MI 49094

Mrs. Hayley Denney
Athletic Director
hdenney@unioncityschools.org
Ph: 517.741.3306
Fax: 517.741.5205

To: Chris Katz, Superintendent
From: Hayley Denney, Athletic Director
Date: July 14, 2021
RE:

Football:
Varsity Assistants- Cameron Torres, David Wilber, Jr.
Junior Varsity Head Coach- Randy Widener

Basketball:
Girls Junior Varsity Head Coach- Carrie Adams

Carrie has resigned from 8th grade girls basketball.

July 14, 2021

To: Union City Community Schools Board of Education
From: Chris Katz, Superintendent

RE: Streaming and Republication of School Board Meetings

I have spoken with Lisa Swem from Thrun regarding the streaming of school board meetings and what responsibilities the board has in regard to the streaming itself and the continued hosting of recorded meetings.

First, in regard to streaming. There is no additional liability to the school district added by streaming a school board meeting live over the internet through a third part service. It is the same as if the person watching the stream were watching it live in person.

However, when it comes to providing a previously recorded video so that persons can view it later at their leisure, then we have certain responsibilities due to our "republishing" of that video. If slanderous language was used in the video and we continue to republish it by leaving it on our web site or Facebook page, etc.. the district could be liable for the contents as well.

There are several options then...

1. We stream board meetings and when the meeting ends, the recording is not kept.
2. We stream board meetings and when the meeting ends we post the video for anyone to download and/or watch. If we receive a request to remove the video due to an accusation of slander or other inappropriate language, etc. we take one of several possible actions.
 - A. We simply remove the video permanently.
 - B. We remove the video and have our attorney review the video.
 1. If the attorney finds nothing of concern, we repost.
 2. If the attorney finds concerning content, we edit it from the video and repost.
 3. If the attorney finds concerning content, we remove the video.

I think it unlikely such an occurrence will happen again - or if it does it certainly is not a situation I have seen frequently. However, if videos are stored and more people watch them we may find we receive more requests to remove videos in the future.

In the interest of being open and transparent, I would recommend we stream and post the videos, but be prepared to remove them and ask our attorney to review if necessary for possible editing. That would be option 2. B. 2. I realize this might become expensive if it became frequent. If it does, we might reconsider and decide to simply stream only.

Respectfully submitted,



Chris Katz



Sinking Fund Election August 3rd

On August 3rd, 2021, Union City Community Schools will be asking the community to renew an existing millage for the purpose of repairing and constructing facilities. This is NOT a tax increase. It will renew 3 mills for 10 more years and allow our school district to keep our facilities in great condition.

History

In the mid 1990's Union City Community Schools began seeking what is called a "sinking fund" tax for the purpose of repairing and constructing existing facilities. The sinking fund millage has been used to do the following and much more over the years...

1. Addition of the 5th Grade Wing at the UCMS.
2. Construction of new classrooms at UCES.
3. Renovation of existing classrooms at UCES.
4. New Roof at UCES.
5. Construction of the UCES Gym.
6. Redesign and Construction of the UCMS Parking and Drop Off.
7. Construction of the UCES Parking Lot.
8. Replacement of the UCHS Boiler System.
9. Modern classroom heating throughout the district.
10. New Roof at UCMS.
11. Replacement of exterior doors and windows at UCMS.
12. Remodel of classrooms at UCMS and UCHS (lighting and flooring).
13. New Roof/Copings/Fascia/Drains at UCHS.
14. Complete Exterior refit with window replacement at UCHS.
15. Replacement of exterior lighting at UCES.
16. Remodeling of UCES Kitchen (in process).
17. Many, many other small projects that have enhanced the school district.

Current Needs

Although we have accomplished a great deal over the past 25 years, there are still needs. The bleachers at alumni field are in desperate need of repair. They were installed as economically as possible many years ago but because of that, they are now buckling and warping. The ground washes out underneath the cement at times and a complete replacement is needed. In addition, the single boiler at the middle school is nearly 30 years old and with only one boiler, if it failed, the school would be without heat. We need to replace it with a higher efficiency two-boiler system.

The following is a partial list of priorities the sinking fund money will be used to address in the future.

1. Replacement of the bleachers at alumni field - used for football games, track meets, field day, graduation, 4th of July, etc....
2. Replacement of single boiler at UCMS with a new higher efficiency dual boiler system.
3. Resurface and repair parking lots at the high school.
4. Updating of fire alarm systems in the high school and middle school.
5. New roof exhaust fans in UCMS and UCHS.
6. Updating lighting in the original portion of the UCES.
7. Science lab updates in UCHS.
8. And many more....