

# Union City Community Schools

## *“Educating and Preparing Each Child for Their Future”*

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

### Board of Education Agenda

Organizational/Regular Board Meeting	High School Media Center
Monday, January 19, 2026	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. Addition or Deletion of Items to the Agenda**

**III. Public Comments**

**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.

**IV. Correspondence**

**V. Election of Officers**

- a. President
- b. Vice President
- c. Secretary
- d. Treasurer

**VI. Consent Grouping (Board Bylaws)**

- a. Establish month and date of future organizational meeting - January 19, 2026
- b. Establish board officers:
  - 1. Number (7)
  - 2. Titles (President, Vice President, Secretary, Treasurer)
  - 3. Duties (policies 0170 bylaws)
  - 4. Terms (4 years starting with November 2024 election)
  - 5. Eligibility (all board officers are board members)

6. Method of electing officers
  7. Order of succession and method of filling a vacancy (MCL 380.414a/416)
  8. Method of removing an officer from office (MCL 380.415.1105)
- c. Establish Meeting Requirements:
1. Date, Time, Frequency, and place of regular meetings (third Monday - 6:30 p.m. - High School Media Center)
  2. Form and method of notice to board members for regular meetings (as required by Open Meetings Act)
  3. Purposes for convening special meetings (as required by Open Meetings Act)
  4. Methods of calling special meetings (as required by Open Meetings Act)
  5. Form and method of notice to board members for special meetings (as required by Open Meetings Act)
- d. Establish procedures for conducting board meetings (Policy 01600):
1. Agenda format and preparation
  2. Public participation rules (community input during the agenda)
  3. Rules of order (Standard Code of Parliamentary Procedure)
  4. Actions, if any in addition to Open Meetings Act provisions, requiring a roll call vote (expenditures of funds, purchase of property, property transfer, bonding, resolutions, or at a board member's request)
  5. Style of minutes
- e. Establish board committee system and procedures (see Board Policies):
1. Type of committees (ad hoc)
  2. Name of each committee (personnel/negotiations, finance/building and site, CASBMA [Calhoun Area School Board Members Association], Centennial Trust)
  3. Charge to each committee (bring recommendation back to the board)
  4. Method of appointing committee members (volunteers and appoint by Board President)
  5. Method of selecting or appointing committee chairpersons (committee selection)
  6. Style of committee reports (oral/written as determined by the Board)
  7. Method for receiving committee reports (at regular/special board meetings or workshops)
- f. Establish compensation system for Board Members (\$25/meeting, \$40/meeting for Board President)
- g. Establish system for reimbursement of Board Members expenses (quarterly)
- h. Establish district membership in organizations (CISD [Calhoun Intermediate School District], MASB [Michigan Association of School Boards], MASA [Michigan Association of School Administrators], MASSP [Michigan Association of Secondary School Principals] MIEM [Michigan Institute for Educational Management], MEMSPA [Michigan Elementary and Middle School Principals Association] and any other approved by the board; policy/bylaw #0175)
- i. Establish procedure for filing vacancies on Board (MCL 380.414a)

- j. Any other matter related to effective and efficient functioning of the Board (MCL 380.11a)

**VII. Consent Grouping: (Designations)**

- a. Designation of depositories for school funds (all: Southern Michigan Bank and Trust)
  - 1. Cash Management
  - 2. School Service Funds
  - 3. Trust and Agency Funds
  - 4. Sinking Fund Capital Projects
  - 5. Flex
- b. Check signature authorizations
  - 1. General Fund, Debt Retirement, Sinking fund, School Service Funds, Flex, Hot Lunch Fund (Asst. Bus. Mgr./Supt./Treasurer)
  - 2. Trust and Agency Funds
    - a. High School Account (Asst. Bus Mgr./Supt./Treasurer, H.S. Secretary)
    - b. Middle School Account (Asst. Bus. Mgr./Supt./Treasurer, M.S. Secretary)
    - c. Elementary School Account (Asst. Bus. Mgr./Supt./Treasurer/E.S. Secretary)
- c. Designation of person for posting public notices of meetings (Supt. or designee)
- d. Designation of Official Publication of Meetings (website)
- e. Delegation of election duties
  - 1. The Secretary of the Board of Education has discretion to delegate election duties to a member of the district administrative staff. If duties are delegated, it must be recorded in the Board's minutes (Supt. Secretary)
- f. Person responsible for recommending investments (Business Manager)
  - 1. Investments (MILAF, Michigan MBIA)
- g. Approval of Annual Retainer Contracts
  - 1. Law Firm - Thrun Law Firm, P.C.

**VIII. Consent Agenda**

- a. **Approval of Minutes**
  - 1. Regular 11/17/2025

**IX. Action Items**

- a. **Financials**

Board approval is required to approve the financials for the months ending November 30, 2025 and December 31, 2025.
- b. **New Hire**

Board approval is required for the hiring of Mrs. Danielle Kelly, Union City Middle School Resource Room Teacher.
- c. **Policy Update**

Policy Number 5303, does not provide our staff with the ability to enroll their students in our district if they live outside of the district. The new proposed policy will allow for that and mirror our previous policy before the adoption of the Thrun policies.
- d. **Purchase of Two Transformers**

The Village of Union City has received three quotes for the transformers needed.

e. **Movement of Electric Poles**

Action is needed to approve the Village to move three (3) posts on the west side of our property further to the west to accommodate traffic as part of the construction project.

f. **Electric Vehicle Charging Services Agreement**

Approval is needed to complete the purchasing of the required components to support our electric buses

X. **Discussion Items**

a. **Sex Education Advisory Board**

To maintain a functional SEAB, new members need to be recruited to meet the requirements of a school district.

b. **Superintendent Evaluation Training - MASB**

Determine the next steps to ensure all board members are properly trained to conduct an evaluation

c. **Sale of house at 410 South Street**

Closed on the sale of the house on 1-14-26

d. **Board Appreciation Month**

On behalf of the Union City Community schools community, we would like to recognize our board of education for their service to the staff and students of our school system.

XI. **Information**

a. Calhoun Intermediate School District Board of Education Recognition Resolution

b. Union City High School Class of 2026 Field Trip to Cedar Point, Sandusky, Ohio.  
May 21, 2026

XII. **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.

XIII. **Board Roundtable**

XIV. **Adjournment**

# Union City Community Schools

## *“Educating and Preparing Each Child for Their Future”*

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, November 17, 2025	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. Addition or Deletion of Items to the Agenda

III. Consent Agenda

- a. Approval of Minutes
  - 1. Regular 10/20/25
  - 2. Closed Meeting 10/20/25
  - 3. Workshop 11/3/25

IV. Correspondence

V. Comments From the Audience on Agenda Items

- 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.

VI. Audit Presentation

Sara Leson, Business Manager, will present the final audit information for 2024 - 2025

VII. Action Items

- a. Financials
  - Board Action is required to approve the financials for the month ending October 31, 2025.
- b. Ratifying Resolution
  - The Board of Education ratifies and affirms the offer of the Purchaser as set forth in its bid of the 2025 School Building and Site Bonds Series 1 in the amount of \$2,450,000 dated November 20, 2025.
- c. Policy Updates
  - Thrun has provided three updates since our adoption of their policies. These updates ensure we are in compliance with several changes in law or solidify issues they have seen elsewhere.
- d. 31aa Funds
  - Pass a resolution to opt out of 31aa Funds

VIII. Discussion Items

- a. **Construction Project Update**  
Chris Katz will present updates on the construction project.

**IX. Information Items**

- a. **CASB 2025 - 2026 Award Nomination Information**
- b. **New Hire**  
Laney Counterman has been hired for the open position of elementary building secretary. Laney will start this position on December 1.
- c. **Over 50-Mile Field Trip**
  - 1. **Holocaust Memorial, Farmington Hills - 8th Grade English, 3-6-2026**

**X. Public Comment**

- a. **Public Comments Statement**  
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**XI. Board Roundtable**

**XII. 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 five (V) and ten (X).

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.

UNION CITY COMMUNITY SCHOOLS - TREASURER'S REPORT STATUS OF GENERAL, DEBT RETIREMENT, FOOD SERVICE, TRUST & AGENCY, AND SINKING FUNDS AS OF NOVEMBER 30, 2025			UNION CITY COMMUNITY SCHOOLS - TREASURER'S REPORT STATUS OF GENERAL, DEBT RETIREMENT, FOOD SERVICE, TRUST & AGENCY, AND SINKING FUNDS AS OF NOVEMBER 30, 2024		
<b>Current Year</b>			<b>Prior Year</b>		
Balance as of 10/31/2025			Balance as of 10/31/2024		
General Fund Cash Accounts	5,233,736		General Fund Cash Accounts	601,768	
Food Service Checking Accounts	13,353		Food Service Checking Accounts	28,924	
Trust & Agency Checking Accounts***	n/a		Trust & Agency Checking Accounts***	152,986	
SF Cash	25,075		SF Cash	263,397	
2023 Bond Account	637		2023 Bond Account	88	
Total Cash On Hand	\$5,272,164		Total Cash On Hand	\$1,047,075	
<b>Current Month Activities</b>			<b>Current Month Activities</b>		
<b>YTD Activities</b>					
General Fund Revenue	1,333,856	6,873,014	General Fund Revenue	1,282,883	
Food Service Revenue	37,020	116,435	Food Service Revenue	51,092	
Trust & Agency Revenue	n/a	6,073	Trust & Agency Revenue	n/a	
SF Revenue	3	417	SF Revenue	128	
2023 Bond Revenue	0		2023 Bond Revenue	0	
Total Revenue	\$1,370,879	6,995,939	Total Revenue	\$1,334,103	
General Fund Expenses	837,825	7,379,599	General Fund Expenses	1,101,597	
Net Payroll	371,051	1,794,295	Net Payroll	380,049	
Food Service Expenses	44,017	133,823	Food Service Expenses	36,874	
Trust & Agency Expenses	n/a	6,275	Trust & Agency Expenses	n/a	
SF Expenses	-	562,827	SF Expenses	-	
2023 Bond Expense	-		2023 Bond Expense	-	
Total Expenses	\$1,252,892	9,876,818	Total Expenses	\$1,518,520	
Balance as of 11/30/2025			Balance as of 11/30/2024		
General Fund Cash Accounts	5,358,717		General Fund Cash Accounts	403,005	
Food Service Checking Accounts	6,356		Food Service Checking Accounts	43,142	
Trust & Agency Checking Accounts***	n/a		Trust & Agency Checking Accounts***	152,986	
SF Cash	25,078		SF Cash	263,525	
2023 Bond Account	637		2023 Bond Account	88	
Total Cash On Hand	\$5,390,150		Total Cash On Hand	\$862,658	

**Union City Community Schools**  
 General Fund Statement of Revenue and Expenditure Compared to Budget  
 For Period Ending November 30, 2025

	YTD ACTIVITY	CURRENT BUDGET	VARIANCE	PERCENT OF BUDGET	
<b>REVENUE</b>					
Local Sources	90,571.03	\$ 1,506,619	(1,416,048)	6.01%	
State Sources	2,462,408.40	10,837,528	(8,375,120)	22.72%	
Federal Sources	0.00	277,580	(277,580)	0.00%	
Other Financing Sources	0	580,000	(580,000)	0.00%	
		32,000			
<b>TOTAL REVENUE</b>	<b>2,552,979</b>	<b>13,233,727</b>	<b>(10,648,748)</b>		
<b>EXPENDITURES</b>					
<b>INSTRUCTION</b>					
Basic Program	2,585,890	5,984,217	3,398,327	43.21%	
Added Needs	900,251	2,187,418	1,287,167	41.16%	
<b>Total Instruction</b>	<b>3,486,140</b>	<b>8,171,635</b>	<b>4,685,495</b>		
<b>SUPPORT SERVICE EXPENSE</b>					
Pupil	258,708	671,043	412,335	38.55%	
Improvement Instructional Staff	75,133	197,729	122,596	38.00%	
General Administration	199,787	405,899	206,112	49.22%	
School Administration	307,018	764,880	457,862	40.14%	
Fiscal Services	148,745	341,415	192,670	43.57%	
Operation & Maintenance	614,150	1,192,461	578,311	51.50%	District Security Updates-Covered by grants
Transportation	255,393.52	718,231	462,837	35.56%	
Central Support	122,458.28	216,404	93,946	56.59%	Pupil Accting Software renewal
Athletics	237,987	573,387	335,400	41.51%	
Community Services	3,008	6,200	3,192	48.52%	
Payments to Other Govt Units	2,110		(2,110)	0.00%	
Site Improvement Services	921,334		(921,334)	0.00%	
Prior Period Adjustments	0		0	0.00%	
Debt Service	35,975	36,159	184	0.00%	
Fund Modification to Food Service	0	0	0	0.00%	
<b>Total Support Services</b>	<b>3,181,805</b>	<b>5,123,808</b>	<b>2,432,724</b>		
<b>TOTAL EXPENDITURES</b>	<b>6,667,946</b>	<b>13,295,443</b>	<b>7,118,219</b>		
<b>EXCESS REVENUE (EXPENDITURES)</b>					
	<b>(\$4,114,966)</b>	<b>(\$61,716)</b>			
Non-spendable (inventory)	10,410	10,410			
Assigned (Capital Expenditures)	75,000	75,000			
Unassigned (Undesignated)	1,633,349	1,633,349			
<b>BEGINNING FUND BALANCE</b>	<b>\$1,718,759</b>	<b>\$1,718,759</b>			
<b>ENDING FUND BALANCE</b>	<b>(\$2,396,207)</b>	<b>\$1,657,043</b>			

**Union City Community Schools**

School Service Fund

Combined Statement of Revenue and Expenditures Compared to Budget

For The Peroid Ending

November 30, 2025

	<b>FOOD SERVICE</b>			
	<u>Actual</u>	<u>Proposed Budget</u>	<u>Variance</u>	<u>% of Budget</u>
<b><u>REVENUE:</u></b>				
Local Sources	17,554	\$ 40,000	\$22,446	18%
State Sources	17,491	100,000	82,509	0.00%
Federal Sources	149,071	510,000	360,929	0.00%
INCOMING TRANSFERS	0	0	0	
<b>TOTAL REVENUE</b>	<b>184,116</b>	<b>650,000</b>	<b>\$465,884</b>	
<b><u>EXPENDITURES:</u></b>				
Salaries	70,582	190,000	(119,418)	37.15%
Employee Benefits	32,526	100,000	(67,474)	32.53%
Purchased Services	8,957	20,000	(11,043)	44.79%
Supplies & Materials	122,074	300,000	(177,926)	40.69%
Capital Outlay	132	-	132	0.00%
Other Expense	794	1,500	(706)	52.93%
Other Transactions	0	32,882	(32,882)	0.00%
<b>TOTAL EXPENDITURES</b>	<b>235,065</b>	<b>644,382</b>	<b>(409,317)</b>	<b>0.00%</b>
OUTGOING TRANSFERS				
<b>TOTAL EXPENDITURES</b>	<b>235,065</b>	<b>644,382</b>	<b>(409,317)</b>	<b>0.00%</b>
<b>EXCESS REVENUE (EXPENDITURES)</b>	<b>(50,949)</b>	<b>5,618</b>		
<b>BEGINNING FUND BALANCE</b>	<b>12,279</b>	<b>12,279</b>		
<b>ENDING FUND BALANCE</b>	<b>(\$38,670)</b>	<b>\$17,897</b>		

10/31/2025 Begin. Cash on Hand:	\$5,272,164		Total of Bills:	881,841
Total Receipts:	\$1,370,879		Total Net Payroll:	371,051
Total Expenditures:	\$1,252,892		Total Bills and Payroll	\$1,252,892
11/30/2025 Total Cash on Hand:	\$5,390,150		to be Approved:	

UNION CITY COMMUNITY SCHOOLS - TREASURER'S REPORT STATUS OF GENERAL, DEBT RETIREMENT, FOOD SERVICE, TRUST & AGENCY, AND SINKING FUNDS AS OF DECEMBER 31, 2025			UNION CITY COMMUNITY SCHOOLS - TREASURER'S REPORT STATUS OF GENERAL, DEBT RETIREMENT, FOOD SERVICE, TRUST & AGENCY, AND SINKING FUNDS AS OF DECEMBER 31, 2024		
<b>Current Year</b>			<b>Prior Year</b>		
Balance as of 11/30/2025			Balance as of 11/30/2024		
General Fund Cash Accounts	5,358,717		General Fund Cash Accounts	403,005	
Food Service Checking Accounts	6,356		Food Service Checking Accounts	43,142	
Trust & Agency Checking Accounts	n/a		Trust & Agency Checking Accounts	152,986	
SF Cash	25,078		SF Cash	263,524	
2023 Bond Account	637		2023 Bond Account	88	
Total Cash On Hand	\$5,390,787		Total Cash On Hand	\$862,745	
<b>Current Month Activities</b>			<b>Current Month Activities</b>		
<b>YTD Activities</b>					
General Fund Revenue	1,982,212	6,873,014	General Fund Revenue	1,523,501	
Food Service Revenue	35,120	116,435	Food Service Revenue	947	
Trust & Agency Revenue	n/a	17,208	Trust & Agency Revenue	10,272	
SF Revenue	1	417	SF Revenue	3,390	
2023 Bond Revenue	0	26,000	2023 Bond Revenue	-	
Total Revenue	\$2,017,333	7,007,074	Total Revenue	\$1,538,110	
<b>Current Month Expenses</b>			<b>Current Month Expenses</b>		
General Fund Expenses	754,632	7,379,599	General Fund Expenses	961,722	
Net Payroll	404,056	1,794,295	Net Payroll	373,037	
Food Service Expenses	25,348	133,823	Food Service Expenses	33,932	
Trust & Agency Expenses	n/a	15,618	Trust & Agency Expenses	15,058	
SF Expenses	5,786.00	562,827	SF Expenses	-	
2023 Bond Expense	-	25,435.00	2023 Bond Expense	-	
Total Expenses	\$1,189,822	9,886,161	Total Expenses	\$1,383,749	
Balance as of 12/31/2025			Balance as of 12/31/2024		
General Fund Cash Accounts	6,182,241		General Fund Cash Accounts	591,747	
Food Service Checking Accounts	16,127		Food Service Checking Accounts	10,157	
Trust & Agency Checking Accounts	n/a		Trust & Agency Checking Accounts	148,200	
SF Cash	19,293		SF Cash	266,914	
2023 Bond Account	637		2023 Bond Account	88	
Total Cash On Hand	\$6,218,298		Total Cash On Hand	\$1,017,106	

**Union City Community Schools**  
 General Fund Statement of Revenue and Expenditure Compared to Budget  
 For Period Ending December 31, 2025

	YTD ACTIVITY	CURRENT BUDGET	VARIANCE	PERCENT OF BUDGET
<b>REVENUE</b>				
Local Sources	101,265.87	\$ 1,506,619	(1,405,353)	6.72%
State Sources	4,111,889.21	10,837,528	(6,725,639)	37.94%
Federal Sources	0	277,580	(277,580)	0.00%
Other Financing Sources	244,478	580,000	(335,522)	42.15%
		32,000		
<b>TOTAL REVENUE</b>	<b>4,457,633</b>	<b>13,233,727</b>	<b>(8,744,094)</b>	
<b>EXPENDITURES</b>				
<b>INSTRUCTION</b>				
Basic Program	3,061,289	5,984,217	2,922,928	51.16%
Added Needs	1,127,012	2,187,418	1,060,406	51.52%
<b>Total Instruction</b>	<b>4,188,301</b>	<b>8,171,635</b>	<b>3,983,334</b>	
<b>SUPPORT SERVICE EXPENSE</b>				
Pupil	308,780.91	671,043	362,262	46.02%
Improvement Instructional Staff	75,429	197,729	122,300	38.15%
General Administration	233,792	405,899	172,107	57.60%
School Administration	372,715	764,880	392,165	48.73%
Fiscal Services	173,423	341,415	167,992	50.80%
Operation & Maintenance	695,237	1,192,461	497,224	58.30%
Transportation	308,570	718,231	409,661	42.96%
Central Support	132,001	216,404	84,403	61.00%
Athletics	298,243	573,387	275,144	52.01%
Community Services	3,062	6,200	3,138	49.39%
Payments to Other Govt Units	2,362		(2,362)	0.00%
Site Improvement Services	921,334		(921,334)	0.00%
Prior Period Adjustments	0		0	0.00%
Debt Service	35,975	36,159	184	0.00%
Fund Modification to Food Service	0	0	0	0.00%
<b>Total Support Services</b>	<b>3,560,925</b>	<b>5,123,808</b>	<b>2,123,710</b>	
<b>TOTAL EXPENDITURES</b>	<b>7,749,226</b>	<b>13,295,443</b>	<b>6,107,044</b>	
<b>EXCESS REVENUE (EXPENDITURES)</b>	<b>(\$3,291,593)</b>	<b>(\$61,716)</b>		
Non-spendable (inventory)	10,410	10,410		
Assigned (Capital Expenditures)	75,000	75,000		
Unassigned (Undesignated)	1,633,349	1,633,349		
<b>BEGINNING FUND BALANCE</b>	<b>1,718,759</b>	<b>1,718,759</b>		
<b>ENDING FUND BALANCE</b>	<b>(\$1,572,834)</b>	<b>\$1,657,043</b>		

FOOD SERVICE-December

**Union City Community Schools**

School Service Fund

Combined Statement of Revenue and Expenditures Compared to Budget

For The Period Ending

December 31, 2025

	<b>FOOD SERVICE</b>			
	<u>Actual</u>	<u>Proposed Budget</u>	<u>Variance</u>	<u>% of Budget</u>
<b><u>REVENUE:</u></b>				
Local Sources	22,657	\$ 40,000	\$17,343	18%
State Sources	38,256	100,000	61,744	0.00%
Federal Sources	200,366	510,000	309,634	0.00%
INCOMING TRANSFERS	0	0	0	
<b>TOTAL REVENUE</b>	261,279	650,000	\$388,721	
<b><u>EXPENDITURES:</u></b>				
Salaries	89,496	190,000	(100,504)	47.10%
Employee Benefits	42,244	100,000	(57,756)	42.24%
Purchased Services	10,526	20,000	(9,474)	52.63%
Supplies & Materials	146,209	300,000	(153,791)	48.74%
Capital Outlay	132	-	132	
Other Expense	829	1,500	(671)	55.27%
Other Transactions	0	32,882		
<b>TOTAL EXPENDITURES</b>	289,436	644,382	(322,064)	
OUTGOING TRANSFERS				
<b>TOTAL EXPENDITURES</b>	289,436	644,382	(322,064)	0.00%
<b>EXCESS REVENUE (EXPENDITURES)</b>	(28,157)	5,618		
<b>BEGINNING FUND BALANCE</b>	12,279	12,279		
<b>ENDING FUND BALANCE</b>	(\$15,878)	\$17,897		

11/30/2025 Begin. Cash on Hand:	\$5,390,787		Total of Bills:	785,766
Total Receipts:	\$2,017,333		Total Net Payroll:	404,056
Total Expenditures:	\$1,189,822		Total Bills and Payroll	\$1,189,822
12/31/2025 Total Cash on Hand:	\$6,218,298		to be Approved:	

**Calhoun Intermediate School District  
Board of Education**

**Local School District Board of Education  
Recognition Resolution**

**January 2026**

WHEREAS, the Boards of Education of the constituent school districts in the Calhoun ISD have renewed their commitment to ensure that all children succeed and failure is not an option and the board members voluntarily make a personal commitment of countless hours and energy to that goal; and

WHEREAS, these Boards of Education understand the need to be creative and adapt to an ever-changing and challenging political, social, regulatory and economic environment while protecting valuable programs for students; and

WHEREAS, school boards play an important and vital role in supporting an education system that is the foundation upon which Michigan's economic, social and intellectual capital and future is built; and

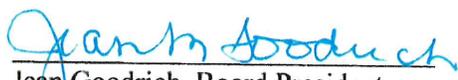
WHEREAS, board decisions affect the present and future lives of children and set the direction to prepare our students to be competitive around the world ultimately affecting the lives of 1.44 million Michigan students and more than \$23 billion in education investments; and

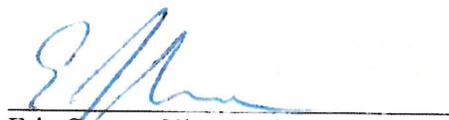
WHEREAS, these Boards of Education encourage traditional and non-traditional partnerships among and between local school districts, intermediate school districts and unique community, business and agency organizations that will better assist them in helping to create success for their students; and

WHEREAS, the individual citizens that are members of these Boards of Education have a strong commitment to the creation of safe, caring and enriching learning environments that ensure that our communities are strong and nurturing;

NOW, THEREFORE, LET IT BE RESOLVED, that during January School Board Recognition month, the Calhoun Intermediate School District Board of Education celebrates and commends the commitment, leadership and creativity of the individual School Boards of Education in Calhoun County.

Presented and Adopted: December 10, 2025

  
Jean Goodrich, Board President

  
Eric Greene, Vice President

  
Kenneth Ponds, Board Secretary

  
Catherine Yates, Board Treasurer

  
Richard Lindsey, Jr., Board Trustee

FIELD TRIP REQUEST FORM

Teacher: Mrs. Ormsby + Mrs. Arlt School/Class: Union City HS Class of 2026

Request Date: 1/14/26 Trip Date: 5/21/26 Destination: Sandusky OH Cedar Point

Number of Students: 30ish Number of Staff/Chaperones: 3-5

Purpose of Trip: Celebrate Seniors finishing high school together at Cedar Point.

Course of Study: N/A

Fee(s): ≤\$50 per student for tickets:  
Class w/ pay for charter bus.

Specific Learning Objectives to be Accomplished:

N/A

Student Behaviors that will Confirm Achievement of the Learning Objectives:

N/A

Course Objectives Related to the Learning Objectives:

N/A

Pre-Trip Lessons/Activities to be Done in the Classroom:

N/A

Post Trip Activities/Lessons to Reinforce/Extend Learning:

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I have utilized the guidelines in 2340A to plan, conduct, and evaluate the trip and, upon approval of the trip, I will obtain parental permission (2340 F2 or F2A) and use the Checklist for Trips (2340 F3). I certify that this trip, as requested, is in conformity with the administrative guidelines established by the District.

**Field Trip Approval**

Trip Approved:   *e*   Trip Disapproved: \_\_\_\_\_

Principal:   *Anthony Case*   Date:   *1-14-26*  

**NOTE: All field trips over 50 miles, one way, must be approved by the Board of Education**

Trip Approved: \_\_\_\_\_ Trip Disapproved: \_\_\_\_\_

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**HIGH SCHOOL USE ONLY**

*Ormsby, Connelly  
& Art It will need subs*

SUBSTITUTE NEEDED:	A1 _____	B1 _____
	A2 _____	B2 _____
	A3 _____	B3 _____
	A4 _____	B4 _____

**DUE 15 WORKDAYS BEFORE TRIP**

**SUBMIT 2 COPIES TO BUILDING OFFICE**

**SUBMIT A BUS REQUEST IF USING DISTRICT TRANSPORTATION**