

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

**Innovation Center Conference Room
Monday, February 24, 2025
6:00 PM**

Michael Westrick, President
Karen Cedar, Vice-President
Ronald Miller, Treasurer
Jessica Becker, Secretary

Pat Biebuyck, Trustee
Jamie Haslem, Trustee
Lindsay Chopp, Trustee
Suzanne Cybulla, Superintendent

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Academic Spotlight - Palms Elementary, *Mike Domagalski*, Principal
Young 5's Program, *Kelly Woodhouse***
3. **Special Recognition - East China Educational Foundation Grants, *Mike Domagalski***
4. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
 - c. Response to Community Input and Questions
5. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting January 27, 2025
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. **Department Reports**
7. **Committee Reports**
 - a. Policy Update
 - i. January 29, 2025, Thrun Policy Update
8. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
9. **Closed Session**

Recommended Action: Pursuant to Section 8(1)(b) of the Open Meetings Act (Act 267 of 1976) and upon the request of the student, if 18 or legally emancipated, or student's Parent, I move that the Board of Education go into closed session for the purpose of conducting a hearing to consider the discipline of a student and 8(1)(e) to consult with its attorney regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigating or settlement position of the public body.

10. Action Items

- a. 2024-25 Budget Revision (R2)
- b. Policy 4113, 4113-F plus attachment, and 4305
- c. Strategic Planning
- d. Student Discipline

11. Adjournment

Regular Board of Education Meeting

Monday, January 27, 2025 6:00 PM

Innovation Center Conference Room, 1585 Meisner Road, East China, MI 48054

Jessica Becker: Present, Pat Biebuyck: Absent, Karen Cedar: Present, Lindsay Chopp: Present, Jamie Haslem: Present, Ronald Miller: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by Superintendent *Suzanne Cybulla* at 6:00 p.m.
2. Ceremonial Oath of Office, *Suzanne Cybulla*
Before electing the officers of the East China School Board of Education, *Suzanne Cybulla* led the members in taking their ceremonial oath of office.
3. Election of Officers:
 - 3.a. President
Motion to elect *Michael Westrick* as Board President. This motion, made by Ronald Miller, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 3.b. Vice President
Motion to elect *Karen Cedar* as Board Vice-President. This motion, made by Lindsay Chopp, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 3.c. Treasurer
Motion to elect *Ronald Miller* as Board Treasurer. This motion, made by Jessica Becker, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 3.d. Secretary
Motion to elect *Jessica Becker* as Board Secretary. This motion, made by Karen Cedar, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 3.e. Assistant to the Secretary - Appointment
Tiffany Jarskey was appointed Assistant to the Secretary.
4. Items of Interest, Recognition and Inquiry
 - 4.a. Board of Education Members
Ronald Miller shared that the Chili-Heart 5K Run/Walk is coming up on Saturday, February 8. *Suzanne Cybulla* stated the run could also be done virtually.
 - 4.b. Administration
None
 - 4.c. Response to Community Input and Questions
In honor of School Board Appreciation Month and on behalf of the East China School District, *Suzanne Cybulla* and *Tiffany Jarskey* presented the board members with a certificate, a book to be donated on their behalf to the East China Media Centers, and a card from the ECEA for all they do for the district.
5. **Special Recognition:** School Board Member Recognition, *Suzanne Cybulla*
The Governor has declared January 2025 as School Board Member Appreciation Month. We are fortunate in East China to have such a dedicated group of individuals to serve as board members in our district. Board members serve without compensation and that is true

dedication. On behalf of the staff, students, and community, thank you to each board member for their service to our community.

Pat Biebuyck - since 2015 - 10 years

Karen Cedar - since 2019 - 6 years

Michael Westrick - since 2019 - 6 years

Jessica Becker - since 2022 - 2 year

Ronald Miller - since 2023 - 2 year

Jamie Haslem - since 2024 - 1 year

Lindsay Chopp - recently elected

In honor of School Board Appreciation Month and on behalf of the East China School District, *Suzanne Cybulla* presented our board members with a certificate and a book donated on their behalf to the ECSD Media Centers for all they do for the district.

6. Consent Agenda

To approve items under the consent agenda as presented:. This motion, made by Ronald Miller and seconded by Jessica Becker, Carried.

Yea: 6, Nay: 0, Absent: 1

6.a. Approval of Minutes

6.a.i. Regular Board of Education Meeting December 16, 2024

6.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments

7. Department Reports

The following departments gave a report: Curriculum, Business Office, Operations, Technology, and Safety and Security.

8. Committee Reports

Suzanne Cybulla discussed the Thrun policy updates regarding 4113, 4113-F plus attachment, and 4305. Hard copies were available to the Board. This is the first reading.

8.a. Policy Update

Policy 4113, 4113-F plus attachment, and 4305.

9. Information/Discussion Items

9.a. Bond 2020 Update, *AUCH General Contractors*

AUCH General Construction, Lisa Bondy gave a Bond 2020 project update which included the SCHS 16 rooms will be done in the next two weeks. MCHS has the new logo sign. Ordering has started on the St. Clair Elementary project.

9.b. 2024-25 Budget Revision, *Angie Gleason*

Angie Gleason presented the 2024-25 budget revision with slides.

10. Recognition of Persons Wishing to Address the Board

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

Jessica Simmons, Heather Segura, Dustin DeSnyder, and David Kennedy addressed the Board with their concerns.

11. Closed Session

Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(e) of the Open Meetings Act (Act 267 of 1976) Board discussion to consult with its attorney regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigation or settlement position of the public body.

Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(e) of the Open Meetings Act (Act 267 of 1976) Board discussion to consult with its attorney regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigation or settlement position of the public body.

Roll Call to go into Closed Session: Karen Cedar: Yea, Ronald Miller: Yea, Jamie Haslem: Yea, Lindsay Chopp: Yea, Jessica Becker: Yea, Michael Westrick: Yea, motion Carried.

Yea: 6, Nay: 0, Absent: 1

The Board of Education returned to Open Session at 7:36 p.m.

12. Adjournment

There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 7:36 p.m.

The East China School District will work in partnership with parents, students, and the community to ensure every child will learn successfully.

Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
February 24, 2025**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for January 2025 is enclosed.

RECOMMENDATION:

The administration is recommending that the Board approve bills paid in the amounts of:

- General Fund - \$4,456,337.17
- Cafeteria Fund - \$111,511.21
- Latchkey Fund - \$99.30
- Internal Service Fund - \$27,349.29
- Sinking Fund – \$0
- Capital Projects - \$1,943,539.56
- Student Activity - \$45,491.27

**Bills to be Approved
East China Sch District
01/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080058	01/20/2025	4SPORTS	5960	SUPPLIES-ATHLETICS	93.75
				Vendor Total:	93.75
00079996	01/10/2025	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	150.00
00080059	01/20/2025		4150	REPAIRS-BUSES	170.00
				Vendor Total:	320.00
00080060	01/20/2025	A&C BUILDERS HARDWARE INC	4110	REPAIRS-MISC.	395.17
				Vendor Total:	395.17
00080061	01/20/2025	ACHATZ, MICHELLE	5210	TEXTBOOKS	80.00
				Vendor Total:	80.00
00080062	01/20/2025	ACTION EDUCATE LLC	3450	SOFTWARE LICENSES	500.00
				Vendor Total:	500.00
00080063	01/20/2025	ADVANCED POOL SERVICES INC	4116	REPAIRS - PLUMBING	840.00
				Vendor Total:	840.00
00005406	01/23/2025	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00080064	01/20/2025	AINSWORTH ELECTRIC INC	4120	REPAIRS-EQUIPMENT	290.14
				Vendor Total:	290.14
00080065	01/20/2025	ALLEGAN PUBLIC SCHOOL	7905	TOURNAMENT	75.00
				Vendor Total:	75.00
00005415	01/17/2025	AMAZON CAPITAL SR INC	5110	TEACH SUPPLIES/MATERIALS	496.98
00005415	01/17/2025		5190	SUPPLIES	2,479.68
00005415	01/17/2025		5790	SUPPLIES-TRANSPORTATION	89.59
00005415	01/17/2025		5910	SUPPLIES-OFFICE	360.16
00005415	01/17/2025		5950	SUPPLIES-CUSTODIAL	76.43
00005415	01/17/2025		5955	SUPPLIES-MAINTENANCE	447.00
00005415	01/17/2025		5960	SUPPLIES-ATHLETICS	356.90
00005415	01/17/2025		7910	MISC EXPENSES	76.65
00005416	01/31/2025		5101	SUPPLIES- ART	59.99
00005416	01/31/2025		5110	TEACH SUPPLIES/MATERIALS	47.54
00005416	01/31/2025		5116	SUPPLIES- VOCAL MUSIC	33.41
00005416	01/31/2025		5121	SUPPLIES-BUS. ED.	123.90
00005416	01/31/2025		5123	SUPPLIES-LIFE SKILLS	-10.58
00005416	01/31/2025		5190	SUPPLIES	3,625.07
00005416	01/31/2025		5910	SUPPLIES-OFFICE	753.02
00005416	01/31/2025		5950	SUPPLIES-CUSTODIAL	217.88
00005416	01/31/2025		5955	SUPPLIES-MAINTENANCE	2,113.37
00005416	01/31/2025		5960	SUPPLIES-ATHLETICS	182.93
00005416	01/31/2025		7910	MISC EXPENSES	9.99
				Vendor Total:	11,539.91
00080067	01/20/2025	ANCHOR BAY HIGH SCHOOL	7905	TOURNAMENT	495.00
				Vendor Total:	495.00
00079998	01/10/2025	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	3,705.08
00080068	01/20/2025		5950	SUPPLIES-CUSTODIAL	790.38

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				Vendor Total:	4,495.46
00080069	01/20/2025	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00079999	01/10/2025	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	2,732.72
00080070	01/20/2025		3190	OTHER PROFESSIONAL SERVICES	1,646.54
00080070	01/20/2025		3194	SERVICES - SITE MAPPING	4,589.19
				Vendor Total:	8,968.45
00080000	01/10/2025	ASCENSION MICHIGAN	3197	SERVICES-EMPLOYEE HEALTH	96.00
00080071	01/20/2025		3197	SERVICES-EMPLOYEE HEALTH	136.00
				Vendor Total:	232.00
00005417	01/31/2025	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	534.70
				Vendor Total:	534.70
00080001	01/10/2025	ATTACK SPORTS LLC	5990	MISC SUPPLIES & MATERIALS	60.00
				Vendor Total:	60.00
00080003	01/10/2025	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	752.03
00080074	01/20/2025		5730	SUPPLIES-FLEET REPAIR PARTS	1,569.39
				Vendor Total:	2,321.42
00080004	01/10/2025	AUTO ZONE LLC	5730	SUPPLIES-FLEET REPAIR PARTS	162.99
00080075	01/20/2025		5730	SUPPLIES-FLEET REPAIR PARTS	49.90
00080075	01/20/2025		5790	SUPPLIES-TRANSPORTATION	17.83
				Vendor Total:	230.72
00080076	01/20/2025	BACON, CARI	5210	TEXTBOOKS	39.27
				Vendor Total:	39.27
00080077	01/20/2025	BEMISS, TIFFANY	0174	PARKING PERMIT FEES	-10.00
00080077	01/20/2025		5210	TEXTBOOKS	144.97
				Vendor Total:	134.97
00080078	01/20/2025	BETZ, SHERI	5210	TEXTBOOKS	78.00
				Vendor Total:	78.00
00080005	01/10/2025	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	10.00
				Vendor Total:	10.00
00080079	01/20/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	817.59
				Vendor Total:	817.59
00005405	01/23/2025	BMO	3170	SERVICES-LEGAL	3,500.00
00005405	01/23/2025		3190	OTHER PROFESSIONAL SERVICES	66.25
00005405	01/23/2025		3195	SERVICES- PRE-EMPLOY. EXPENSES	66.25
00005405	01/23/2025		3220	PROF DEVELOPMENT FEES	497.95
00005405	01/23/2025		3410	TELEPHONE/DATA COMMUNICATION	400.68
00005405	01/23/2025		3430	POSTAGE	974.31
00005405	01/23/2025		3450	SOFTWARE LICENSES	983.97
00005405	01/23/2025		3510	ADVERTISING	15.00
00005405	01/23/2025		4125	REPAIRS-TECHNOLOGY	810.00
00005405	01/23/2025		5105	SUPPLIES- MUSIC	190.00

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00005405	01/23/2025		5107	SUPPLIES- SCIENCE	61.62
00005405	01/23/2025		5116	SUPPLIES- VOCAL MUSIC	65.00
00005405	01/23/2025		5123	SUPPLIES-LIFE SKILLS	257.73
00005405	01/23/2025		5190	SUPPLIES	1,050.20
00005405	01/23/2025		5710	SUPPLIES-Gas	40.70
00005405	01/23/2025		5730	SUPPLIES-FLEET REPAIR PARTS	228.59
00005405	01/23/2025		5910	SUPPLIES-OFFICE	552.80
00005405	01/23/2025		5955	SUPPLIES-MAINTENANCE	791.84
				Vendor Total:	10,552.89
00005418	01/31/2025	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	27,188.78
				Vendor Total:	27,188.78
00080080	01/20/2025	BURKE'S SPORT HAVEN	5960	SUPPLIES-ATHLETICS	890.00
				Vendor Total:	890.00
00080008	01/10/2025	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	168.99
				Vendor Total:	168.99
00080009	01/10/2025	CAPITAL ONE TRADE CENTER	5790	SUPPLIES-TRANSPORTATION	16.14
00080009	01/10/2025		5950	SUPPLIES-CUSTODIAL	106.13
00080009	01/10/2025		5955	SUPPLIES-MAINTENANCE	257.84
00080009	01/10/2025		5980	SUPPLIES-SMALL TOOLS	8.54
				Vendor Total:	388.65
00080010	01/10/2025	CAPP INC	5955	SUPPLIES-MAINTENANCE	414.58
				Vendor Total:	414.58
00080081	01/20/2025	CDW GOVERNMENT INC	5190	SUPPLIES	5,126.00
				Vendor Total:	5,126.00
00080082	01/20/2025	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	969.30
				Vendor Total:	969.30
00080011	01/10/2025	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	354.23
				Vendor Total:	354.23
00080083	01/20/2025	CITY OF MARINE CITY	3130	PUPIL SERVICES-GENERAL	17,500.00
				Vendor Total:	17,500.00
00080084	01/20/2025	COMMUNITY EDUCATION	3162	INTERNET CONNECTION	12,360.00
				Vendor Total:	12,360.00
00080085	01/20/2025	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	128.00
				Vendor Total:	128.00
00080012	01/10/2025	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	576.83
				Vendor Total:	576.83
00005397	01/08/2025	DEPT OF TREASURY FICA	9447	A/P FICA/MED	128,462.59
00005407	01/23/2025		9447	A/P FICA/MED	127,263.40
				Vendor Total:	255,725.99
00005398	01/08/2025	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	68,364.80
00005408	01/23/2025		9446	A/P FED INCOME TAX W/H	75,422.96

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				Vendor Total:	143,787.76
00005399	01/08/2025	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	30,043.67
00005409	01/23/2025		9447	A/P FICA/MED	29,763.21
				Vendor Total:	59,806.88
00005420	01/31/2025	DETROIT EDISON	5520	ELECTRICITY	7,876.49
				Vendor Total:	7,876.49
00005421	01/31/2025	DETROIT EDISON COMPANY	5520	ELECTRICITY	30,576.18
				Vendor Total:	30,576.18
00005422	01/31/2025	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	26,312.06
				Vendor Total:	26,312.06
00080014	01/10/2025	DUROW, WILLIAM E	3112	CONTRACTED SERVICES	391.00
				Vendor Total:	391.00
00080015	01/10/2025	EAST CHINA CHARTER TOWNSHIP	0115	TAXES- EAST CHINA TWP.	598.75
00080015	01/10/2025		0125	INTEREST TAXES DELINQUENT	-74.59
				Vendor Total:	524.16
00080087	01/20/2025	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	162.04
				Vendor Total:	162.04
00080088	01/20/2025	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,216.85
				Vendor Total:	3,216.85
00080016	01/10/2025	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00080090	01/20/2025	FARKAS, HOLLY	5210	TEXTBOOKS	80.00
				Vendor Total:	80.00
00080017	01/10/2025	FASTENAL	5790	SUPPLIES-TRANSPORTATION	17.16
				Vendor Total:	17.16
00080018	01/10/2025	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	572.70
00080091	01/20/2025		5955	SUPPLIES-MAINTENANCE	918.62
				Vendor Total:	1,491.32
00080019	01/10/2025	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	951.18
				Vendor Total:	951.18
00080020	01/10/2025	FLETCHER FEALKO SHOUDY	3170	SERVICES-LEGAL	1,275.00
				Vendor Total:	1,275.00
00080092	01/20/2025	FLINN SCIENTIFIC INC	5110	TEACH SUPPLIES/MATERIALS	987.65
				Vendor Total:	987.65
00080094	01/20/2025	FORSYTHE, KRISTI	5210	TEXTBOOKS	22.00
				Vendor Total:	22.00
00080021	01/10/2025	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	49,933.46
00080021	01/10/2025		5711	SUPPLIES: SKY DEF	737.98
00080021	01/10/2025		5790	SUPPLIES-TRANSPORTATION	640.26

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				Vendor Total:	51,311.70
00080095	01/20/2025	GANNETT MEDIA CORP	3150	OTHER CONTRACTED SERVICES	395.30
				Vendor Total:	395.30
00080096	01/20/2025	GIANFERNI, TAYLOR	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00080097	01/20/2025	GIANNOSSA, JEANINE	5210	TEXTBOOKS	98.18
				Vendor Total:	98.18
00080099	01/20/2025	GRAINGER	5955	SUPPLIES-MAINTENANCE	319.61
				Vendor Total:	319.61
00080023	01/10/2025	GRENZICKI, LAWRENCE B	7412	FEES	-30.00
				Vendor Total:	-30.00
00080024	01/10/2025	HARRIS JR, DONIS J	3112	CONTRACTED SERVICES	483.00
				Vendor Total:	483.00
00080025	01/10/2025	HARRIS, MARY KAY	3112	CONTRACTED SERVICES	103.50
				Vendor Total:	103.50
00080101	01/20/2025	HART, DANIELLE	5210	TEXTBOOKS	156.08
				Vendor Total:	156.08
00005400	01/08/2025	HEALTH EQUITY	9465	HSA	20,076.83
00005410	01/23/2025		9465	HSA	21,826.83
				Vendor Total:	41,903.66
00080026	01/10/2025	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	1,301.46
				Vendor Total:	1,301.46
00080027	01/10/2025	HOUGHTON MIFFLIN HARCOURT	5190	SUPPLIES	171.60
				Vendor Total:	171.60
00080102	01/20/2025	JOHNS, LAURIE	5210	TEXTBOOKS	172.00
				Vendor Total:	172.00
00080029	01/10/2025	JW PEPPER & SONS INC	5105	SUPPLIES- MUSIC	65.00
				Vendor Total:	65.00
00080103	01/20/2025	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	101.10
				Vendor Total:	101.10
00080030	01/10/2025	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	438.12
				Vendor Total:	438.12
00080104	01/20/2025	KOMAROWSKI, JULIE	5210	TEXTBOOKS	54.99
				Vendor Total:	54.99
00080105	01/20/2025	KSS	4120	REPAIRS-EQUIPMENT	1,317.17
00080105	01/20/2025		5950	SUPPLIES-CUSTODIAL	-1,072.72
				Vendor Total:	244.45
00080106	01/20/2025	KUE, AMBERLI	5210	TEXTBOOKS	200.96

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				Vendor Total:	200.96
00080107	01/20/2025	L'ANSE CREUSE NORTH	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00080108	01/20/2025	LANFEAR, KATHY	5210	TEXTBOOKS	22.00
				Vendor Total:	22.00
00080031	01/10/2025	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	18.90
				Vendor Total:	18.90
00080032	01/10/2025	LOMBARD, JODI JEAN	3117	CONTRACTED TUTOR	175.00
				Vendor Total:	175.00
00080109	01/20/2025	MCINTOSH, KATIE	5210	TEXTBOOKS	80.00
				Vendor Total:	80.00
00005427	01/31/2025	MESSA	9452	A/P MESSA/VSP	403,526.81
				Vendor Total:	403,526.81
00005428	01/31/2025	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	4,356.75
00005428	01/31/2025		9449	A/P LONG TERM DISABILITY	5,352.40
				Vendor Total:	9,709.15
00005429	01/31/2025	METS	3150	OTHER CONTRACTED SERVICES	17,896.16
00005429	01/31/2025		3190	OTHER PROFESSIONAL SERVICES	150.00
				Vendor Total:	18,046.16
00080034	01/10/2025	MICH ASSOC OF SCHOOL BOARDS	220	PROF DEVELOPMENT FEES	1,013.18
				Vendor Total:	1,013.18
00005401	01/08/2025	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	36,463.06
00005411	01/23/2025		9445	A/P STATE INCOME TAX W/H	36,457.42
				Vendor Total:	72,920.48
00079993	01/08/2025	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,228.00
00080139	01/23/2025		9435	A/P FRIEND OF CT W/H	1,228.00
				Vendor Total:	2,456.00
00005402	01/08/2025	MPSERS	9405	A/P RETIREMENT	453,033.40
00005402	01/08/2025		9444	A/P RETIRE TDP W/H	160.00
00005412	01/23/2025		9405	A/P RETIREMENT	435,833.42
00005412	01/23/2025		9444	A/P RETIRE TDP W/H	160.00
00005430	01/31/2025		9406	A/P UAAL 147c	606,225.42
				Vendor Total:	1,495,412.24
00080036	01/10/2025	NEFF COMPANY	5960	SUPPLIES-ATHLETICS	685.01
				Vendor Total:	685.01
00080037	01/10/2025	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	105.59
00080112	01/20/2025		5190	SUPPLIES	21.84
				Vendor Total:	127.43
00005403	01/08/2025	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	715,436.24
00005413	01/23/2025		9450	A/P ACH DIRECT DEPOSIT	703,217.48

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					Vendor Total:1,418,653.72
00005404	01/08/2025	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	45,072.50
00005404	01/08/2025		9455	A/P ACH 403b, 457, Roth	3,605.00
00005414	01/23/2025		9438	A/P Check 403b, 457, Roth	45,158.10
00005414	01/23/2025		9455	A/P ACH 403b, 457, Roth	3,605.00
					Vendor Total: 97,440.60
00080038	01/10/2025	PATH, MARGARET A	3112	CONTRACTED SERVICES	57.50
					Vendor Total: 57.50
00080040	01/10/2025	PHASD PRINT SHOP	3610	PRINTING & BINDING	41.97
00080040	01/10/2025		5960	SUPPLIES-ATHLETICS	40.49
00080113	01/20/2025		3610	PRINTING & BINDING	256.52
00080113	01/20/2025		5190	SUPPLIES	496.04
					Vendor Total: 835.02
00080114	01/20/2025	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	16,582.30
					Vendor Total: 16,582.30
00080116	01/20/2025	QUILL CORPORATION	5190	SUPPLIES	414.90
					Vendor Total: 414.90
00080041	01/10/2025	RAPTOR TECHNOLOGIES	5190	SUPPLIES	390.00
					Vendor Total: 390.00
00005423	01/31/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	3,643.63
					Vendor Total: 3,643.63
00080043	01/10/2025	RISE DISPLAY	6410	EQ & FUR > \$5,000	6,449.00
					Vendor Total: 6,449.00
00080044	01/10/2025	ROESCHKE, DENISE	3112	CONTRACTED SERVICES	75.00
					Vendor Total: 75.00
00080140	01/23/2025	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	47.11
					Vendor Total: 47.11
00080045	01/10/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	170.00
					Vendor Total: 170.00
00080118	01/20/2025	ROSE, NATHAN	3112	CONTRACTED SERVICES	80.00
					Vendor Total: 80.00
00079994	01/08/2025	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00080141	01/23/2025		9436	A/P GARNISHMENTS	243.75
					Vendor Total: 487.50
00080119	01/20/2025	SARGENT, LAUREN	5210	TEXTBOOKS	80.00
					Vendor Total: 80.00
00080120	01/20/2025	SCHAFFER, KELLI	5210	TEXTBOOKS	77.00
					Vendor Total: 77.00
00080121	01/20/2025	SCHALK, CHERYL	5210	TEXTBOOKS	50.00

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				Vendor Total:	50.00
00005424	01/31/2025	SEMCO ENERGY INC	5510	NATURAL GAS	16,743.07
				Vendor Total:	16,743.07
00080124	01/20/2025	SHREDCORP	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00080048	01/10/2025	SOLUTION TREE	3220	PROF DEVELOPMENT FEES	2,240.00
				Vendor Total:	2,240.00
00080126	01/20/2025	ST CLAIR CO HEALTH DEPT	3193	SERVICES - INSPECTIONS	150.00
				Vendor Total:	150.00
00080049	01/10/2025	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	31,911.77
00080049	01/10/2025		3220	PROF DEVELOPMENT FEES	1,345.00
00080127	01/20/2025		3112	CONTRACTED SERVICES	24,937.50
00080127	01/20/2025		3134	EVALUATION SERVICES	7,442.01
				Vendor Total:	65,636.28
00080050	01/10/2025	ST CLAIR COUNTY SHERIFF	3192	SERVICES-CONTRACTED SECURITY	152.00
				Vendor Total:	152.00
00080128	01/20/2025	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	320.00
				Vendor Total:	320.00
00080129	01/20/2025	SULLIVAN, JENNIFER	5210	TEXTBOOKS	103.50
				Vendor Total:	103.50
00080052	01/10/2025	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	915.70
				Vendor Total:	915.70
00080130	01/20/2025	THORNTON, STACEY	5210	TEXTBOOKS	125.50
				Vendor Total:	125.50
00080053	01/10/2025	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	61.00
00080053	01/10/2025		3220	PROF DEVELOPMENT FEES	275.00
00080131	01/20/2025		3170	SERVICES-LEGAL	2,500.00
				Vendor Total:	2,836.00
00080133	01/20/2025	TROIANO, DAVID	5116	SUPPLIES- VOCAL MUSIC	400.00
				Vendor Total:	400.00
00080134	01/20/2025	VANKEHRBERG, DION	5210	TEXTBOOKS	58.82
				Vendor Total:	58.82
00080136	01/20/2025	VITALE, JENNIFER	5210	TEXTBOOKS	77.84
				Vendor Total:	77.84
00080137	01/20/2025	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	777.00
00080137	01/20/2025		4116	REPAIRS - PLUMBING	235.00
				Vendor Total:	1,012.00
00080138	01/20/2025	WESTRICK, EYBE	5210	TEXTBOOKS	80.00
				Vendor Total:	80.00

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00005431	01/31/2025	WILL SUB PCMI	3111	CONTRACTED - PARAPROS	720.00
00005431	01/31/2025		3113	Contracted Substitute Teachers	71,049.22
00005431	01/31/2025		3142	SERVICES-SUB FEE	295.37
				Vendor Total:	72,064.59
272855	01/08/2025	ANIEL, CHRISTOPHER M	3210	LOCAL MILEAGE	42.88
				Vendor Total:	42.88
272964	01/23/2025	BRINKMAN, DANELLE M	3210	LOCAL MILEAGE	46.64
				Vendor Total:	46.64
272867	01/08/2025	EITNIEAR, LYNN	3210	LOCAL MILEAGE	13.57
272867	01/08/2025	EITNIEAR, LYNN	3210	LOCAL MILEAGE	54.24
				Vendor Total:	67.81
273190	01/23/2025	FEY, MICHELE	3210	LOCAL MILEAGE	48.24
				Vendor Total:	48.24
272975	01/23/2025	FREGETTO, JENNIFER N	5190	SUPPLIES	138.33
				Vendor Total:	138.33
272781	01/08/2025	GARDNER, LAURIE A	3221	PROF DEVELOPMENT TRAVEL	217.08
				Vendor Total:	217.08
273239	01/23/2025	GRIFFIN, GARY C	5190	SUPPLIES	44.79
				Vendor Total:	44.79
272476	01/08/2025	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	64.05
				Vendor Total:	64.05
272693	01/08/2025	KIERSZYKOWSKI, JEREMY LEE	5190	SUPPLIES	41.32
				Vendor Total:	41.32
272830	01/08/2025	MORETZ, ERIN ELIZABETH	3210	LOCAL MILEAGE	175.41
				Vendor Total:	175.41
272887	01/08/2025	NATSCHKE, MICHELLE L	5190	SUPPLIES	90.39
				Vendor Total:	90.39
273127	01/23/2025	RANGER, SARA A	3220	PROF DEVELOPMENT FEES	39.00
				Vendor Total:	39.00
272988	01/23/2025	SOCIA, GERALD T	3210	LOCAL MILEAGE	917.23
				Vendor Total:	917.23
272916	01/08/2025	WESTRICK, ELISABETH A	3210	LOCAL MILEAGE	351.08
				Vendor Total:	351.08
				*****Grand Total	4,456,337.17

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005415	01/17/2025	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	117.74
				Vendor Total:	117.74
00080079	01/20/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	225.89
				Vendor Total:	225.89
00005405	01/23/2025	BMO	5959	SUPPLIES-MISCELLANEOUS	638.18
				Vendor Total:	638.18
00080006	01/10/2025	BRAVE FIRE PROTECTION LLC	3193	SERVICES - INSPECTIONS	798.00
				Vendor Total:	798.00
00005419	01/31/2025	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	63,127.08
00005419	01/31/2025		5610	FOOD	42,828.14
				Vendor Total:	105,955.22
00080086	01/20/2025	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	3,100.00
				Vendor Total:	3,100.00
00005423	01/31/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	14.94
				Vendor Total:	14.94
00080045	01/10/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	609.00
				Vendor Total:	609.00
00005425	01/31/2025	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	52.24
				Vendor Total:	52.24
Total CAFETERIA FUND					111,511.21
*****Grand Total					111,511.21

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005415	01/17/2025	AMAZON CAPITAL SR INC	5190	SUPPLIES	3.66
00005416	01/31/2025		5190	SUPPLIES	16.64
				Vendor Total:	20.30
00005405	01/23/2025	BMO	3450	SOFTWARE LICENSES	79.00
				Vendor Total:	79.00
				Total LATCHKEY FUND	99.30
				*****Grand Total	99.30

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005426	01/31/2025	HUMANA DENTAL	2133	Dental Claims	25,162.56
00005426	01/31/2025		2134	Dental Admin Fees	2,186.73
				Vendor Total:	27,349.29
				Total INTERNAL SERVICE FUND	27,349.29
				*****Grand Total	27,349.29

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00079995	01/10/2025	A J SIGNS AND INSTALLATION	6410	EQ & FUR > \$5,000	23,000.00
				Vendor Total:	23,000.00
00080002	01/10/2025	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	850,014.64
00080073	01/20/2025		6220	BLDG CONSTR/STRUCT ALTERATIONS	900,898.03
				Vendor Total:	1,750,912.67
00080028	01/10/2025	ISCG	6415	TECH CAPITAL OUTLAY<\$1,000	4,176.00
				Vendor Total:	4,176.00
00080033	01/10/2025	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	515.00
				Vendor Total:	515.00
00080035	01/10/2025	NBS	6415	TECH CAPITAL OUTLAY<\$1,000	95.31
00080035	01/10/2025		6420	EQUIP & FURN >\$1,000/<\$5,000	8,247.55
00080111	01/20/2025		6410	EQ & FUR > \$5,000	13,679.59
00080111	01/20/2025		6420	EQUIP & FURN >\$1,000/<\$5,000	4,234.75
				Vendor Total:	26,257.20
00080046	01/10/2025	SEVEN BROTHERS PAINTING INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	5,043.35
				Vendor Total:	5,043.35
00080054	01/10/2025	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	123,610.18
				Vendor Total:	123,610.18
00080057	01/10/2025	WILSON SIGNAL BOOSTER	6420	EQUIP & FURN >\$1,000/<\$5,000	10,025.16
				Vendor Total:	10,025.16
				Total 2020 BOND	1,943,539.56
				*****Grand Total	1,943,539.56

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080066	01/20/2025	ALPHA Z PRODUCTIONS	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00005415	01/17/2025	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,576.64
00005416	01/31/2025		7920	OTHER STD/SCH ACTY XP	1,792.78
				Vendor Total:	3,369.42
00079997	01/10/2025	AMWAY GRAND PLAZA	7920	OTHER STD/SCH ACTY XP	2,979.20
				Vendor Total:	2,979.20
00080001	01/10/2025	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	18.00
00080072	01/20/2025		7920	OTHER STD/SCH ACTY XP	945.88
				Vendor Total:	963.88
00005405	01/23/2025	BMO	7920	OTHER STD/SCH ACTY XP	16,488.28
				Vendor Total:	16,488.28
00080007	01/10/2025	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	623.28
				Vendor Total:	623.28
00080080	01/20/2025	BURKE'S SPORT HAVEN	7920	OTHER STD/SCH ACTY XP	180.00
				Vendor Total:	180.00
00080009	01/10/2025	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	202.12
				Vendor Total:	202.12
00080013	01/10/2025	DO APPAREL	7920	OTHER STD/SCH ACTY XP	589.00
				Vendor Total:	589.00
00080089	01/20/2025	EVANKO, CHRISTINA	7920	OTHER STD/SCH ACTY XP	125.00
				Vendor Total:	125.00
00080093	01/20/2025	FOLLETT CONTENT SOLUTIONS	7920	OTHER STD/SCH ACTY XP	736.65
				Vendor Total:	736.65
00080097	01/20/2025	GIANNOSSA, JEANINE	7920	OTHER STD/SCH ACTY XP	-35.00
				Vendor Total:	-35.00
00080022	01/10/2025	GLAZIER CLINICS	7920	OTHER STD/SCH ACTY XP	499.00
				Vendor Total:	499.00
00080098	01/20/2025	GLOBAL INDUSTRIAL	7920	OTHER STD/SCH ACTY XP	2,917.05
				Vendor Total:	2,917.05
00080023	01/10/2025	GRENZICKI, LAWRENCE B	7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	400.00
00080100	01/20/2025	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	375.00
				Vendor Total:	375.00
00080110	01/20/2025	MOBILE ED PRODUCTIONS INC	7920	OTHER STD/SCH ACTY XP	1,695.00
				Vendor Total:	1,695.00
00080037	01/10/2025	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	186.01
				Vendor Total:	186.01

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00080039	01/10/2025	PEPSI-COLA COMPANY	7920	OTHER STD/SCH ACTY XP	330.54
				Vendor Total:	330.54
00080040	01/10/2025	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	527.04
00080113	01/20/2025		7920	OTHER STD/SCH ACTY XP	3.34
				Vendor Total:	530.38
00080115	01/20/2025	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00080042	01/10/2025	RIDDELL	7920	OTHER STD/SCH ACTY XP	1,073.94
				Vendor Total:	1,073.94
00080117	01/20/2025	RK DESIGNS SIGNAGE &	7920	OTHER STD/SCH ACTY XP	504.00
				Vendor Total:	504.00
00080122	01/20/2025	SCHOLASTIC BOOK FAIR	7920	OTHER STD/SCH ACTY XP	4,579.77
				Vendor Total:	4,579.77
00080123	01/20/2025	SCHOOL SPECIALTY LLC	7920	OTHER STD/SCH ACTY XP	199.97
				Vendor Total:	199.97
00080125	01/20/2025	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	70.00
				Vendor Total:	70.00
00080047	01/10/2025	SKOP, GARY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00080051	01/10/2025	STAR PHOTO BOOTH RENTALS	7920	OTHER STD/SCH ACTY XP	810.00
				Vendor Total:	810.00
00080055	01/10/2025	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,216.00
00080132	01/20/2025		7920	OTHER STD/SCH ACTY XP	399.00
				Vendor Total:	1,615.00
00080135	01/20/2025	VIGNEAU, DAWN RENEE	7920	OTHER STD/SCH ACTY XP	280.00
				Vendor Total:	280.00
00080056	01/10/2025	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	462.00
				Vendor Total:	462.00
273310	01/23/2025	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	155.50
				Vendor Total:	155.50
272813	01/08/2025	DURHAM, JACOB N	7920	OTHER STD/SCH ACTY XP	99.98
				Vendor Total:	99.98
273372	01/23/2025	JONES, JESSICA L	7920	OTHER STD/SCH ACTY XP	402.34
				Vendor Total:	402.34
273319	01/23/2025	JUSTA, ANGELLA Y	7920	OTHER STD/SCH ACTY XP	58.05
				Vendor Total:	58.05
273373	01/23/2025	KASKI, CHERYL R	7920	OTHER STD/SCH ACTY XP	195.91
				Vendor Total:	195.91
272910	01/08/2025	VOJNOVSKI, KATHY E	7920	OTHER STD/SCH ACTY XP	180.00
				Vendor Total:	180.00

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				Total STUDENT ACTIVITY	45,491.27
				*****Grand Total	45,491.27

East China School District
General Fund Financial Statement
1/31/2025

<u>REVENUES</u>	REVISED BUDGET (R1)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,244,261	12,360,264	883,997	6.7%
STATE SOURCES	35,843,230	12,841,507	23,001,723	64.2%
FEDERAL SOURCES	2,546,337	226,179	2,320,158	91.1%
OTHER TRANSACTIONS	1,108,509	399,563	708,946	64.0%
TOTAL REVENUES	52,742,337	25,827,513	26,914,824	51.0%

<u>EXPENDITURES</u>	REVISED BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,846,693	4,477,004	6,369,689	58.7%
MIDDLE SCHOOL	5,473,004	2,523,534	2,949,470	53.9%
HIGH SCHOOL	8,459,714	3,442,554	5,017,160	59.3%
SPECIAL ED	5,159,486	2,250,764	2,908,722	56.4%
COMPENSATORY ED	2,664,592	1,045,058	1,619,534	60.8%
VOCATIONAL ED	40,692	18,547	22,145	54.4%
OTHER INSTRUCTION	1,054,134	488,314	565,820	53.7%
SUPPORTING SERVICES				
PUPIL SERVICES	3,573,706	1,787,528	1,786,178	50.0%
INST. STAFF SERVICES	1,882,827	768,465	1,114,362	59.2%
GENERAL ADMINISTRATION	565,491	325,397	240,094	42.5%
SCHOOL ADMINISTRATION	2,954,274	1,455,665	1,498,609	50.7%
FISCAL SERVICES	576,104	362,771	213,333	37.0%
INTERNAL SERVICES	20,361	15,760	4,601	22.6%
OPERATIONS/MAINTENANCE	4,841,098	2,618,393	2,222,705	45.9%
SECURITY SERVICES	219,670	184,414	35,256	16.0%
PUPIL TRANSPORTATION	2,211,366	1,175,639	1,035,727	46.8%
CENTRAL SERVICES (HR/TECH)	1,101,536	761,347	340,189	30.9%
ATHLETIC ACTIVITIES	1,344,287	648,714	695,573	51.7%
COMMUNITY SERVICES	121,386	26,795	94,591	77.9%
OTHER TRANSACTIONS	441,037	4,959	436,078	98.9%
TOTAL EXPENDITURES	53,551,458	24,381,622	29,169,836	54.5%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF JANUARY, 2025**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	1/31/2025	1.71 APY	4,105,150
DS	DEBT SERVICE	INVEST	MILAF	1/31/2025		603,179
GF	OPERATING	POOL	NORTHSTAR	1/31/2025	0.50 APY	4,492,120
GF	OPERATING	INVEST	NORTHSTAR	1/31/2025	2.45 APY	-
SF	SINKING FUND	POOL	NORTHSTAR	1/31/2025	0.10 APY	5,482
SF	SINKING FUND	INVEST	NORTHSTAR	1/31/2025	2.45 APY	2,412,980
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	1/31/2025	0.20 APY	89,174
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	1/31/2025	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	1/31/2025		36,307,508
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
February 24, 2025**

FOR ACTION: Summary of Donations >\$1,000

A summary of the donations received for the month of January, 2025

RECOMMENDATION:

The administration is recommending the Board approve donations accepted greater than \$1,000 as follows:

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
1/29/2025	Gearing PTO	Gearing Elementary	\$5,320	Field trip transportation	Michael Zimmer

per Board policy 3303 Gifts and Donations



THRUN

LAW FIRM, P.C.

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

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

JEFFREY J. SOLES
MICHAEL D. GRESENS
CHRISTOPHER J. IAMARINO
RAYMOND M. DAVIS
MICHELE R. EADDY
KIRK C. HERALD

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
CRISTINA T. PATZELT
PHILIP G. CLARK
PIOTR M. MATUSIAK
JESSICA E. MCNAMARA

RYAN J. MURRAY
ERIN H. WALZ
MACKENZIE D. FLYNN
KATHRYN R. CHURCH
MARYJO D. BANASIK
CATHLEEN M. DOOLEY

AUSTIN M. DELANO
KELLY S. BOWMAN
BRIAN D. BAAKI
GORDON W. VANWIEREN, JR. (OF COUNSEL)
LISA L. SWEM (OF COUNSEL)
ROY H. HENLEY (OF COUNSEL)

January 29, 2025

Re: Title IX Policy Update

Dear Thrun Policy Service Subscriber:

We know that mid-year Policy updates can be disruptive. While we do our best to avoid them, the reason for the updates is often out of our hands. As you may have heard, on January 9, 2025, a federal court issued an order vacating the 2024 Title IX regulations entirely, declaring them “unlawful.” That means that all schools must follow – and have a policy that complies with – the 2020 Title IX regulations rather than the 2024 regulations. The 2024 regulations required significant policy changes and reverting back to the 2020 regulations unfortunately requires the same. The enclosed revisions to Policies 3115-3115H, 3118, 4101, 4102, 4104, 4105A, 5202, and 5206 (and applicable forms) reflect the court’s ruling and include all required changes. Because the court’s ruling became effective immediately and was issued without advance notice, we recommend promptly making the enclosed revisions.

Pursuant to the 2020 Title IX regulations, schools must have a separate Title IX sexual harassment policy that includes specific requirements. Policy 3118 will again be a stand-alone Title IX policy. This Policy is substantially similar to the Policy that your District had in place before August 1, 2024 if you were a Thrun Policy Subscriber at that time.

All other policies identified above have been revised to, among other things, remove various obligations outlined in the 2024 Title IX regulations that no longer apply and specify that the grievance procedure outlined in Policies 3115-3115H does not apply to allegations of Title IX sexual harassment.

Policy subscribers with questions about these policy changes should contact a [Thrun Title IX attorney](#). If your district requires a refresher on the 2020 Title IX regulations, Thrun is hosting virtual 2020 Title IX Comprehensive Training on February 20, March 19, April 24, and May 28 of 2025. Registration information can be found on our [Events Page](#).

Very truly yours,

THRUN LAW FIRM, P.C.

Policy Update Summary
Thrun Policy Update – January 29, 2025

Board Policy Manual	
Policy / Form	Revision(s) Made
3000 Series	
Policies 3115-3115H	Policies 3115-3115H have been updated to remove various obligations outlined in the 2024 Title IX regulations that no longer apply and specify that the grievance procedure outlined in Policies 3115-3115H does not apply to allegations of Title IX sexual harassment, which is now addressed by Policy 3118. Note that Policy 3115G is now Intentionally Left Blank.
3115-F-2 Sample Notice of Nondiscrimination	This form was removed from the policy service materials. While schools still need nondiscrimination notices, 3115-F-2 met the requirements of the 2024 regulations and contained more information than is now legally required.
3118 Title IX Sexual Harassment	Pursuant to the 2020 Title IX regulations, schools must have a separate Title IX sexual harassment policy that includes specific requirements. Policy 3118 will again be a stand-alone Title IX policy. This Policy is substantially similar to the Policy that your District had in place before August 1, 2024 if you were a Thrun Policy Subscriber at that time.
3118-F-1 Title IX Sexual Harassment Formal Complaint Form	New Title IX formal complaint form that complies with the 2020 regulations.
4000 Series	
4101 Non-Discrimination	Updated to address references to the Title IX policy.
4102 Anti-Harassment	
4104 Employment Complaint Procedure for Allegations Implicating Civil Rights	
4105A Pregnancy Workplace Accommodations for Employees and Applicants	Removed reference to Policy 3115G.
5000 Series	
5202 Unlawful Discrimination Harassment and Retaliation Against Students	Updated to address references to the Title IX policy.
5206 Student Discipline	

Policy Update Summary
Thrun Policy Update – January 29, 2025

Administrative Guidelines and Forms	
AG / Form	Revision(s) Made
3000 Series	
Forms 3115-F-2 – 3115-F-6	The forms related to the Policies 3115-3115H were edited and re-ordered to reflect that the grievance procedure outlined in Policies 3115-3115H does not apply to allegations of Title IX sexual harassment, which is now addressed by Policy 3118. Note that 3115-F-1 is included within the Policy Manual itself rather than in the AGs and Forms.
Forms 3118-F-2 – 3118-F-11	New forms to reflect that Title IX is now addressed by Policy 3118.
4104-AG Employment Complaint Procedure	Updated to address references to the Title IX policy.
5000 Series	
5206-F-2 Victim-Offender Conference Agreement	Updated to address references to the Title IX policy.



INFO@MASB.ORG | MASB.ORG | 517.327.5900
1001 Centennial Way, Suite 400 • Lansing, Michigan 48917-8249

Dear President Westrick and Members of the Board of Education:

Please accept this proposal for strategic planning services. The Michigan Association of School Boards (MASB) would consider it an honor to assist the East China School District Board of Education in the development of your next strategic plan.

More and more board members are asked to solve complex district problems, cut budgets and elevate teaching and learning; all with shrinking funds. Often times, the best decision is the most difficult one and having a strategic plan by which to guide you can make all the difference.

The key to MASB's success is paramount: we're committed to serving boards of education. Why should this matter to you?

MASB's commitment to serving boards of education, and by extension communities, means that we won't stop working until East China School District has a strategic plan to guide the District through the next 3-5 years.

MASB is familiar with the unique needs of East China School District and will work closely with the Board to customize a process that engages all stakeholders.

MASB's facilitators have extensive experience in strategic planning; specifically with public school districts. This translates to a process designed to address the many lessons learned over the years regarding areas like: retreat team composition, stakeholder outreach, and implementation obstacles.

Like your district, MASB is dedicated to continuous improvement and has added an implementation component to its planning process to better serve the changing needs of districts.

We hope to have the opportunity to work with you and the East China School District community to develop a plan that ultimately prepares your students for their future. Please know that when you hire MASB, you hire an entire association of professional staff. Don't hesitate to contact me should you require additional information prior to making this important decision.

Most sincerely,

Debbie Stair, Assistant Director of Leadership Development
O: 517.327.5904 | C: 248.770.2752 | dstair@masb.org

Proposal for Data-Based Strategic Planning Services

For



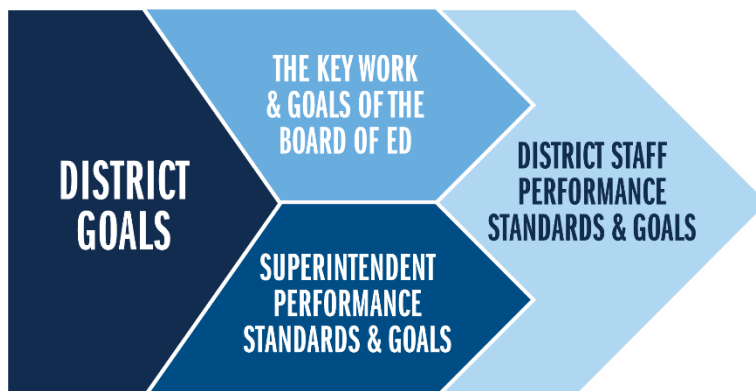
Prepared by Debbie Stair
Assistant Director of Leadership Development
November 15, 2024

Strategic Planning Process

School districts today are challenged to do more than ever before with scarce resources so planning for the future is more important than ever. MASB's Data-based Strategic Planning Process will address three key questions for your district:

- ➔ **Where is the District now?**
- ➔ **Where is the District going?**
- ➔ **How will the District get there?**

Data-based Strategic Planning establishes priorities, focuses energy and resources, strengthens operations and ensures all stakeholders are working toward the achievement of common goals for the District.



Why Michigan Association of School Boards?

MASB has facilitated strategic planning processes and goal-setting processes with over 100 school districts. Our facilitators have extensive experience in strategic planning as well as backgrounds in education and/or board service. These dual competencies uniquely position MASB to customize a strategic planning process that 'fits' your district.

The following key assumptions are made when we propose when partnering with a school district to facilitate a strategic planning/renewal process:

The process must be customized to align with the district's specific needs and incorporate current plans and processes

Board of Education members must be an integral part of the process – providing input, support and commitment

The process must be transparent and inclusive of all stakeholders



Quantitative data must be used with perceptive data to guide the district in identifying priority goals/strategies

The process must include development/renewal of the vision, mission and belief statements

The strategic plan must guide allocation of all District resources

The process must include a framework to ensure implementation and evaluation

Deliverables

MASB's Data-based Strategic Planning Process includes:

A pre-planning session with the Superintendent

A facilitated conversation with the Board of Education and District Administrators to gain input

Up to six face-to-face focus group input sessions with stakeholders. i.e. staff, parents, community members, etc.

One virtual focus group for all stakeholders

A summary and analysis of stakeholder input (qualitative/perceptual data)

Educational data report (quantitative data) including 5-year district trend data comparing the District with five reference districts and state averages

Planning and facilitation of strategic planning retreat for approximately 40 planning team members

Planning and facilitation of implementation workshop with key staff

Written documentation summary of the planning process

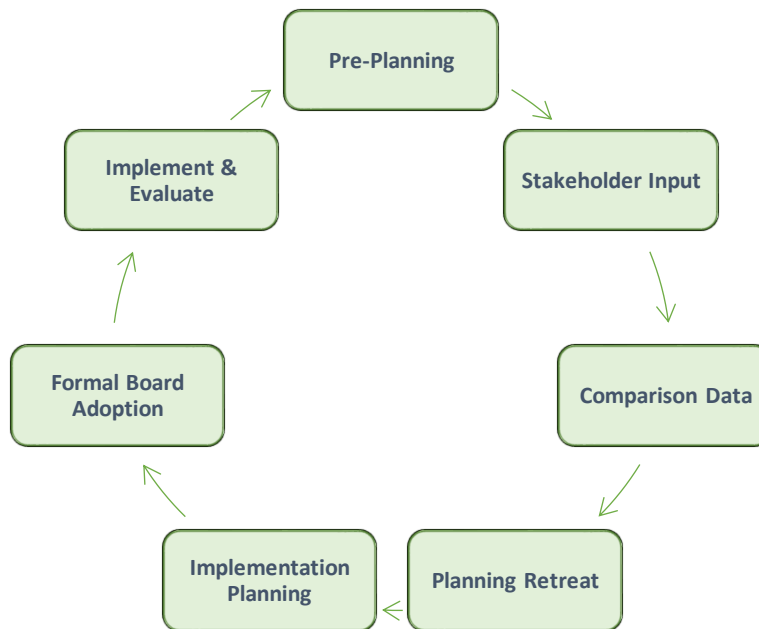
An executive summary of the strategic plan

Recommendations for development of a board monitoring calendar

Templates for a press releases and communications



Fundamentals of the Process



PRE-PLANNING

The pre-planning phase begins with a brief presentation at a regularly scheduled Board of Education meeting if desired. A work session will be scheduled with the Board and the Administration as well to review the strategic planning process and to provide opportunity for input.

COMMUNITY AND STAFF INPUT

Staff, community, student and parent input will be gathered through focus group sessions as well as an electronic collector. The survey instrument will be administered by MASB, ensuring that all responses are anonymous.

Input questions are open-ended by design and focus on:

- Strengths of the district
- Opportunities for improvement
- Barriers to implementation
- Vision for the district



EDUCATIONAL DATA REPORT

Trend and comparison data will be provided and explored. This includes:

- Student Enrollment and Demographics
- Student Learning
- Financial
- Personnel

The data will be compared to state averages as well as five reference districts to be chosen by the Board and Superintendent.

STRATEGY FORMULATION

Strategy formulation occurs at the facilitated Strategic Planning Team Retreat. An 8-hour strategic planning team retreat generally includes:

- Environmental Scan
- Review current status/progress of district
- Develop/renew/review vision, mission and beliefs
- Review educational data audit summary
- Review stakeholder input summary
- Identify key strategic goal areas
- Identify 12-18 month priorities for each strategic goal
- Develop goal statements
- Communicate plan for implementation and process forward

The planning team varies but most often consists of board members, superintendent, select administrators and representatives from teachers, staff, students and community. MASB will work closely with the District to ensure the diversity of stakeholder groups is represented.

IMPLEMENTATION/EVALUATION

MASB provides facilitation of an implementation workshop with key staff members and school improvement team leaders as well as recommendations for the implementation of the strategic plan. The implementation plan will include timelines and a Board monitoring calendar. The Superintendent and key staff will be responsible for carrying out plan implementation.



TIMELINES

A comprehensive strategic planning process can be completed in 3-4 months. The proposed timeline will be developed to best suit the needs of the District. Beginning the strategic planning process soon will provide the greatest opportunity to impact the 2024-25 school year and beyond.

Cost

The cost for the strategic planning process with MASB facilitating the total process including the completion of the input process and summary, described in this proposal is \$9,479.42 inclusive of all expenses (i.e. mileage, meals, overnights, etc.). Fifty-percent of the total fee is due upon signing of the agreement and the remainder is due at the end of the process.

This proposal is good for 6 months from the date provided.

Questions

For questions about this proposal or the Data-based Strategic Planning Process, please contact:

Debbie Stair
Assistant Director of Leadership Development
517-327-5904
dstair@masb.org



East China School District

Data-driven Strategic Planning Process
AGREEMENT

November 15, 2024

MASB will provide facilitation for a strategic planning process for East China School District. The strategic planning process will include:

- Pre-planning/workshop session with Superintendent and Board of Education
- Communication templates for staff, community, press, Strategic Planning Team
- Stakeholder input from board, administrators, teachers, staff, students and community members
- Electronic input option for all stakeholders for whom district has email addresses
- Data report consisting of the following:
 - Student Enrollment and Demographics, Student Learning, Financial, Personnel
 - Trend and comparison data for the district compared to the state and 5 reference districts chosen by the board and superintendent
- Facilitation of a Strategic Planning Team Retreat
- Administrative Implementation Workshop
- Recommendations for plan implementation and board monitoring calendar
- One-page strategic planning document to be used by the board and administrators/staff to track and monitor progress
- Summary Document

Investment: \$9,479.42 inclusive of expenses (lodging, mileage, etc.)

Terms: 50% (\$4,739.71) due upon commencement of work

50% (\$4,739.71) due upon completion

East China School District

Date



Greg Sieszputowski

Signature of Authorized Representative

Printed Name

Director, Leadership Development &

Executive Search Services/MASB

Title/Organization

11/15/24

Date Submitted

