



**BOARD OF EDUCATION MEETING
MEDIA CENTER
LAKEWOOD PUBLIC SCHOOLS
7223 VELTE RD
LAKE ODESSA, MICHIGAN 48849
April 27, 2026
7:00 PM**

AGENDA

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **District's Mission & Vision**
5. **Additions or Changes to the Agenda**
6. **Items of Interest, Recognition, and Inquiry**
 - a. Circle of Excellence 3
7. **Guest or Citizen Introduction Agenda/Non-Agenda Items**
8. **Guest/Citizen Comment - Agenda Items**
9. **Presentations, Discussions & Information**
 - a. First Reading of Strategic Plan Review
 - b. Insulin Litigation Withdrawal
10. **Consent Agenda** - motion to approve the monthly bills and minutes as presented. 4
11. **Action Item**
12. **Guest/Citizen Comment - Non-Agenda Items**
13. **Superintendent's Report**
14. **Board Comments**
15. **Closed Session #1**
 - a. **Closed Session #1** - motion to closed session pursuant to section 8(1)(a) of the Michigan Open Meetings Act, to consider the dismissal of an employee at the request of the employee
 - b. **Return to Open Session** - motion to return to open session.
16. **Consideration and action on the dismissal of employee discussed in closed session** - motion to uphold/modify/change the Superintendent's decision.
17. **Closed Session #2**
 - a. **Closed Session #2** - motion to closed session pursuant to Section 8(1)(c) of the Michigan Open Meetings Act
 - b. **Return to Open Session** - motion to return to open session.
18. **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 item Public Comment.

Circle of Excellence

April 2026

ENGLISH: Sawyer Stanton, grade 9, son of Melissa & Keith Stanton.

ENGLISH: Peyton Federau, grade 12, daughter of Jenn & Wyatt Federau.

FINE ARTS: Ian Cole, grade 12, son of Russell & Nicole Cole.

MATHEMATICS: Kreig Lange, grade 10, son of Mindy & Nick Lange.

PHYSICAL EDUCATION: Liz Markwart, grade 12, daughter of Kim & Matthew Markwart.

SCIENCE: Megan Kesler, grade 12, niece of Karrie Lehman.

SOCIAL STUDIES: Adrionne Bond, grade 10, daughter of Rhonda Smith & Michael Smith and Kyle Delinsky.

SOCIAL STUDIES: Kaleb Smith, grade 10, son of Tracy & Andrew Smith.

WORLD LANGUAGE: Izzabella Chapa, grade 9, daughter of Lucie-Mae Cuerpo Adamczak.

WORLD LANGUAGE: Caitlyn Olney, grade 11, daughter of Jerica Olney.

**LAKWOOD PUBLIC SCHOOLS
BOARD FINANCIALS REPORT
EXPENDITURES BY OBJECT CODE
March 31, 2026**

Teachers	61.54%
Building Admin	76.92%
Superintendent	76.92%
School Year Staff	71.43%

	<u>FY26 Budget</u>	<u>YTD Expense</u>	<u>Encumbrances</u>	<u>Remaining Budget</u>	<u>% Used</u>
Account Classification 1 Code 1000 - Salaries Totals	\$ 10,133,323.00	\$ 6,497,999.50	\$ -	\$ 3,635,323.50	64.13%
Account Classification 1 Code 2000 - Employee Benefits Totals	7,099,420.00	4,130,819.82	-	\$ 2,968,600.18	58.19%
Account Classification 1 Code 3000/4000 - Purchased Services Totals	2,188,550.00	1,589,590.21	30,082.29	\$ 568,877.50	74.01%
Account Classification 1 Code 5000 - Supplies and Materials Totals	1,283,304.00	795,031.68	79,023.16	\$ 409,249.16	68.11%
Account Classification 1 Code 6000 - Capital Outlay Totals	325,988.00	190,414.99	58,744.00	\$ 76,829.01	76.43%
Account Classification 1 Code 7000 - Other Expenditures Totals	311,162.00	108,577.18	-	\$ 202,584.82	34.89%
Account Classification 1 Code 8000 - Outgoing Transfers and Other Transactions Totals	<u>516,218.00</u>	<u>241,370.36</u>	<u>-</u>	<u>274,847.64</u>	<u>46.76%</u>
Expense Totals	<u>\$ 21,857,965.00</u>	<u>\$ 13,553,803.74</u>	<u>\$ 167,849.45</u>	<u>\$ 8,136,311.81</u>	<u>62.78%</u>

LAKWOOD PUBLIC SCHOOLS

Payment Register

Period: 03/01 - 03/31/2026

TOTALS BY FUND:	
ACTIVITY	35,283.13
FOOD SERVICE	71,271.72
DEBT RETIREMENT	0.00
GENERAL FUND	1,685,137.24
PAYROLL	13,509.02
TOTAL	1,805,201.11

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
ACH	FS	03/03/2026	Gordon's Food Service	GFS INV 02/18/26		14,437.60
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LES MILK 02/17/26	24003664	365.40
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LHS MILK 02/17/26	24003665	235.71
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LMS MILK 02/17/26	24003666	272.25
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LECC MILK 02/17/26	24003667	210.24
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LMS MILK 02/20/26	24306645	180.90
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LECC MILK 02/20/26	24306646	142.56
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LHS MILK 02/20/26	24306644	109.62
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LES MILK 02/20/26	24306643	480.69
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LES MILK 02/24/26	24003696	306.99
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LHS MILK 02/24/26	24003697	164.49
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LMS MILK 02/24/26	24003698	307.10
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LECC MILK 02/24/26	24003699	438.77
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LES MILK 02/27/26	24306748	489.14
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LHS Milk 02/27/26	24306749	144.36
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LMS MILK 02/27/26	24306750	199.17
632510	FS	03/10/2026	2500 - CEDAR CREST DAIRY	LECC MILK 02/27/26	24306751	160.83
ACH	FS	03/10/2026	Gordon's Food Service	GFS INV 02/25/26		12,715.10
632560	FS	03/17/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	Payroll 03.06.26	105703	301.11
632562	FS	03/17/2026	3640 - Marissa Graham	Fingerprint Reimbursement	02/20/26	47.00
ACH	FS	03/17/2026	Gordon's Food Service	GFS INV 03/17/26		14,941.72
632597	FS	03/24/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	Payroll 03.27.26	105975	39.85
ACH	FS	03/24/2026	Gordon's Food Service	GFS INV 03/11/26		12,616.83
632631	FS	03/27/2026	3645 - Elizabeth Ralston	Refund of Balance in Meal Magic Account	03/26/26	4.80
ACH	FS	03/31/2026	Gordon's Food Service	GFS INV 03/18/26		11,959.49
ACH	GF	03/05/2026	BMO Credit Card	Feb 2025 BMO ACH Payment		7,927.27
ACH	GF	03/09/2026	WEX Bank	WEX 03/06/26		19,845.17
632502	GF	03/10/2026	3051 - Amazon Capital Services	Maintenance Supplies - Chase	1YYK-D6DN-9KJV	289.00
632502	GF	03/10/2026	3051 - Amazon Capital Services	SCIENCE - SUNTKIN	1R1J-4NFT-XVJX	309.75
632502	GF	03/10/2026	3051 - Amazon Capital Services	Classroom Supplies - Duits	1W69-HD7M-9YJF	41.98
632502	GF	03/10/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - HALL	161R-1XRH-46FD	24.91
632502	GF	03/10/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - BUSINESS	17Y1-J4C6-NKLF	41.96
632502	GF	03/10/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - MILLER	1714-J3G1-NTCJ	365.38
632502	GF	03/10/2026	3051 - Amazon Capital Services	SUPPLIES - WILCOX	17DC-LRGY-NTPY	21.98
632502	GF	03/10/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - JAMES	19QL-X69H-CGJ7	7.99
632502	GF	03/10/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - JAMES	161R-1XRH-CCJM	141.01
632502	GF	03/10/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - ACKERSON	1L9G-JHMK-FFFY	29.99
632502	GF	03/10/2026	3051 - Amazon Capital Services	BOARD APPRCIATION - ACKERSON	1HQF-TL1W-9R1C	16.99
632503	GF	03/10/2026	2488 - Ambit	FEB 2026 VOIP Service	7410	921.98
632505	GF	03/10/2026	1089 - AUTOMATIC DOOR SERVICE OF GR	Transmitter	000045076	555.85
632506	GF	03/10/2026	1365 - BARRY COUNTY SHERIFF'S POSSE	SSA - Winterfest Dance Security	INV-2026-0085	311.75
632507	GF	03/10/2026	3571 - Lacey Bellin	Mileage	02/24/26	52.93
632511	GF	03/10/2026	3637 - Connie's Vintage Trunk and Costumes LLC	Musical Costumes - Smith	Guys and Dolls	2,100.00
632518	GF	03/10/2026	6435 - GEIGER PRINTERS	650 Back Pack Tickets	2256	136.00
632520	GF	03/10/2026	2996 - Hi-Tech	Tech Labor - Beach	2115312	1,215.00
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Smith	368343816	36.75
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Smith	368238179	89.99
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Smith	368241255	21.00
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Smith	368343543	104.49
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Smith	368291830	41.00
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Smith	367964894	46.00
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Langlois	368316496	174.90
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Langlois	368296403	6.00
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Langlois	368103334	15.00
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Langlois	368053122	195.00
632522	GF	03/10/2026	8531 - J.W. PEPPER & SON, INC.	Music - Langlois	368052243	84.99
632523	GF	03/10/2026	8930 - KENT INTERMEDIATE SCHOOL	KCTC	32851	3,346.65
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4257	50.05

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4247	5.96
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4248	0.48
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4222	49.99
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4230	29.24
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4389	47.36
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4350	14.99
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4349	93.55
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4338	52.57
632524	GF	03/10/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	4355	25.98
632525	GF	03/10/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INV 728	728	134.50
632525	GF	03/10/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	Inv 727	727	96.68
632526	GF	03/10/2026	1572 - MEYER MUSIC	Band Supplies - Walsh	106934258	21.51
632528	GF	03/10/2026	3296 - Vicki Nucich	Mileage to SWMSBO & Red Rover at ISD	03/05/26	147.47
632529	GF	03/10/2026	50314 - OVID-ELSIE PUBLIC SCHOOLS	AT - Girls Wrestling Invite	02/24/26	250.00
632531	GF	03/10/2026	3306 - Callie Pham	FEB 26 Mileage	FEB 26 Mileage	22.84
632532	GF	03/10/2026	12993 - Pitney Bowes Inc.	Replacement for Check 632472	2026-00000052	102.70
632532	GF	03/10/2026	12993 - Pitney Bowes Inc.	CO Lease	3322106352	87.57
632534	GF	03/10/2026	13446 - KATE PROMINSKI	SSA - Meadow Food & Leash	TSC	93.98
632536	GF	03/10/2026	3467 - Anne Smit	Feb 2026 Mileage	Feb 26 Mileage	35.53
632536	GF	03/10/2026	3467 - Anne Smit	Mileage to SWMSBO	March Mileage	91.21
632537	GF	03/10/2026	3638 - ST. Joseph High School	AT - Girls Wrestling	Winter 25/26	180.00
632538	GF	03/10/2026	2689 - Sugaree Design Solutions	Media Posts 03/02/26	03/02/26	1,000.00
632539	GF	03/10/2026	16300 - THRUN LAW FIRM, P.C.	Legal	311253	945.00
632540	GF	03/10/2026	16670 - UNITY SCHOOL BUS PARTS	Freight	0631622-IN (2)	68.63
632541	GF	03/10/2026	2225 - Tonya Waber	Conference Milage	02/26/26	50.75
ACH	GF	03/10/2026	State of Michigan - Office of Retirement Services	02-27-26 ORS MIPD/MIPHP ROTH		793.42
ACH	GF	03/10/2026	State of Michigan - Office of Retirement Services	02-27-26 ORS DC PAYMENT		13,389.99
ACH	GF	03/10/2026	State of Michigan - Department of Treasury	February 2026 Sales Tax and Withholding		26,725.09
ACH	GF	03/10/2026	State of Michigan - Office of Retirement Services	02-27-26 ORS DB & TDP PAYMENT		115,883.65
632544	GF	03/13/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000053	947.59
632545	GF	03/13/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000054	204.78
ACH	GF	03/13/2026	EPARS	03-13-2026-25 PAYROLL - 403 (b)		7,669.16
ACH	GF	03/13/2026	HealthEquity	03-13-2026-25 PAYROLL - H.S.A.		11,387.65
ACH	GF	03/13/2026	United States Treasury	03-13-2026-25 PAYROLL - FED/FICA/MEDICARE		88,847.83
ACH	GF	03/13/2026	Lakewood Public Schools - Net Pay	03-13-2026-26 PAYROLL - XFER GF TO PR		292,609.95
ACH	GF	03/16/2026	HomeWorks	Home Works Electric		15,133.52
632546	GF	03/17/2026	1918 - A PARTS WAREHOUSE	Parts	197942	1,722.41
632548	GF	03/17/2026	1984 - MATTHEW ALDRICH	Mileage for February	03/09/26	904.80
632549	GF	03/17/2026	3051 - Amazon Capital Services	AT - MS WRESTLING MOP BUCKET - ALDRICH	1JVN-L4YF-6FVH	84.99
632549	GF	03/17/2026	3051 - Amazon Capital Services	STEM CLUB - MELISSA WILCOX	1MVH-GJ36-WQTR	23.85
632549	GF	03/17/2026	3051 - Amazon Capital Services	STEM CLUB - MELISSA WILCOX	1HQL-RG7J-3MPV	79.06
632549	GF	03/17/2026	3051 - Amazon Capital Services	SUPPLIES - HILLEY	11DF-VH3T-YXDN	31.95
632549	GF	03/17/2026	3051 - Amazon Capital Services	CLASS SUPPLIES - FYAN	1DNY-394M-14DR	86.05
632549	GF	03/17/2026	3051 - Amazon Capital Services	HONORS NIGHT	16QX-C41Y-CVWW	112.81
632549	GF	03/17/2026	3051 - Amazon Capital Services	CLASSROOM SULLPIES - RAPIN	1DNY-394M-MQ77	114.24
632549	GF	03/17/2026	3051 - Amazon Capital Services	IEP SENSORY ITEMS - RICHARDSON	14D7-XNJG-VVF7	50.22
632549	GF	03/17/2026	3051 - Amazon Capital Services	AT - CERTIFICATE HOLDERS - WOOD	1TKT-7VQV-VP6D	63.17
632549	GF	03/17/2026	3051 - Amazon Capital Services	IEP SENSORY ITEMS - RICHARDSON	14MK-V6C3-KRPP	19.91
632549	GF	03/17/2026	3051 - Amazon Capital Services	IEP SENSORY ITEMS - RICHARDSON	111P-FPWL-WKTR	62.17
632549	GF	03/17/2026	3051 - Amazon Capital Services	IEP SENSORY ITEMS - RICHARDSON	1F99-VH4X-KNL3	15.99
632549	GF	03/17/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - ACKER	16QX-C41Y-YFHV	23.59
632549	GF	03/17/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - ACKER	19VC-CH4K-THHG	7.99
632550	GF	03/17/2026	3363 - Andy J. Egan Co., Inc.	2nd year Feb 1 2026-Jan 31st 2027	378158	31,644.00
632551	GF	03/17/2026	1365 - BARRY COUNTY SHERIFF'S POSSE	AT - Basketball Security	INV-2026-0086	456.75
632552	GF	03/17/2026	3571 - Lacey Bellin	Mileage to ISD 03/03/26	03/12/26	14.14
632553	GF	03/17/2026	3485 - Blue Care Network	Insurance 04/01/26-04/30/26	260690064997	105,579.83
632554	GF	03/17/2026	1895 - BLUE CROSS BLUE SHIELD OF MICHIGAN	Insurance 04/01/26-04/30/26	04.01.26-04.30	22,203.52
632555	GF	03/17/2026	3660 - CONSUMERS ENERGY	LES 02/06/26-03/08/26	5381 FEB 2026	7,570.61
632555	GF	03/17/2026	3660 - CONSUMERS ENERGY	LHS 02/03/26-03/03/26	8025 FEB 26	7,869.96
632555	GF	03/17/2026	3660 - CONSUMERS ENERGY	LMS 02/03/26-03/03/26	2949 FEB 26	4,794.80
632555	GF	03/17/2026	3660 - CONSUMERS ENERGY	LECC 02/04/26-03/04/26	7773 FEB 26	3,280.17
632555	GF	03/17/2026	3660 - CONSUMERS ENERGY	Traffic Lights 02/01/26-02/28/26	2409 FEB 26	3.18
632556	GF	03/17/2026	12802 - Corewell Health West Occupational Health	DOT Brodbeck, Spear	889808	160.00
632556	GF	03/17/2026	12802 - Corewell Health West Occupational Health	DOT Graham, Keeler, Vonkeitz	892471	273.00
632557	GF	03/17/2026	4669 - DEWITT FENCE	Baseball & Softball Field Repairs	31781	7,700.00
632558	GF	03/17/2026	3323 - East Jackson	AT - Girls Wrestling	03/11/26	150.00
632559	GF	03/17/2026	5430 - ELECTRIC MOTOR SERVICE, INC.	2 New Ball Bearings	09215	1,805.00

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632560	GF	03/17/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	Payroll 03.06.26	105703	3,050.00
632560	GF	03/17/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	Payroll 03.13.26	105563	8,796.24
632561	GF	03/17/2026	2051 - ETNA SUPPLY	Filter First	S106742660.001	351.97
632563	GF	03/17/2026	3122 - Granger Waste Services	HS Trash	30129568	552.67
632563	GF	03/17/2026	3122 - Granger Waste Services	Athletic Field	30127152	153.42
632563	GF	03/17/2026	3122 - Granger Waste Services	Bus Garage	30129560	1,187.42
632564	GF	03/17/2026	7643 - HI-LINE	Transportation parts	3233553	612.61
632566	GF	03/17/2026	2242 - Hispanic Flamenco Ballet	SSA - Spanish 3 Field Trip	58418	385.00
632567	GF	03/17/2026	8158 - INDUSCO SUPPLY CO. INC.	Sanitary Supplies	1313137	3,157.34
632567	GF	03/17/2026	8158 - INDUSCO SUPPLY CO. INC.	Sanitary Supplies	1313138	2,963.25
632567	GF	03/17/2026	8158 - INDUSCO SUPPLY CO. INC.	Sanitary Supplies	1313141	2,095.65
632567	GF	03/17/2026	8158 - INDUSCO SUPPLY CO. INC.	Sanitary Supplies	1313142	2,395.16
632568	GF	03/17/2026	8390 - IONIA COUNTY INTERMEDIATE	25/26 Skyward	2026-0000002	18,455.65
632569	GF	03/17/2026	1428 - IONIA PUBLIC SCHOOLS	AT - Track Invite	03/06/26	200.00
632571	GF	03/17/2026	3285 - Kelli James	Dependent Care	03/11/26	91.00
632572	GF	03/17/2026	8662 - JOHN DEERE CREDIT	Repair WAM Mower	03/28/26	1,521.66
632573	GF	03/17/2026	8830 - JOSTEN'S	Awards	38938975	634.75
632574	GF	03/17/2026	1983 - K & R TRUCK SALES, INC.	freight	R201124017:01C	36.72
632575	GF	03/17/2026	3115 - Klotz Family Farms Snow Removal, LLC	Snow Removal Feb 2026	1620	19,869.25
632576	GF	03/17/2026	9425 - LANSING COMMUNITY COLLEGE	Tuition	Spring 26	8,000.00
632577	GF	03/17/2026	10561 - MENARDS-IONIA	MAINTENANCE - CHASE	19921	320.33
632577	GF	03/17/2026	10561 - MENARDS-IONIA	Auditorium - Chase	19576	119.86
632578	GF	03/17/2026	10430 - MONTCALM COMMUNITY COLLEGE	Duel Enrollment	Spring 2026	800.00
632579	GF	03/17/2026	10080 - MSBOA	SSA - State Band Festival	72062	410.00
632580	GF	03/17/2026	12540 - OF GRAND RAPIDS OVERHEAD DOOR COMPANY	Fix Doors	INV283510	583.04
632581	GF	03/17/2026	14180 - Rose Pest Solutions	Pest Control	268863C	508.00
632582	GF	03/17/2026	1433 - SCHAEFFER MFG CO	Transportation	AAW1052-INV1	1,842.97
632584	GF	03/17/2026	14745 - SCHOOL SPECIALTY INC	Classroom Supplies - Spitzley	208136789466	77.78
632584	GF	03/17/2026	14745 - SCHOOL SPECIALTY INC	Classroom Supplies - Francisco	2081368082320	35.01
632585	GF	03/17/2026	2511 - SEG WORKERS COMPENSATION FUND	Workers Comp 25/26 4th QTR	Quarter 4	11,617.00
632586	GF	03/17/2026	15311 - SMITH WELDING & REPAIR LLC	Transportation	520180	960.00
632586	GF	03/17/2026	15311 - SMITH WELDING & REPAIR LLC	Maintenance - Chase	520183	22.16
632587	GF	03/17/2026	3011 - Transfinder	Routefinder	66185	1,925.00
632588	GF	03/17/2026	3585 - TruckAlign INC	Alignment 17B	1203	390.00
632589	GF	03/17/2026	16580 - ULINE INC	Moving Supplies	204657511	2,053.37
632590	GF	03/17/2026	16670 - UNITY SCHOOL BUS PARTS	Fuel Tanks	0632983-IN	2,753.80
632591	GF	03/17/2026	3641 - Vivi LLC	Licence 09/03/2025-09/02/26	VIVI-NAM-10021	2,385.00
632592	GF	03/24/2026	3051 - Amazon Capital Services	SUPPLIES - ERICKSON	1477-CCMP-9V1L	36.82
632592	GF	03/24/2026	3051 - Amazon Capital Services	ENGLISH CLASSROOM - SMITH	1DVL-VG7J-HF67	74.50
632592	GF	03/24/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1KXF-KRRT-P1W1	39.46
632592	GF	03/24/2026	3051 - Amazon Capital Services	Maintenance Supplies - Chase	1MV6-QY9D-DKLC	143.37
632592	GF	03/24/2026	3051 - Amazon Capital Services	IEP Items - Jenny Richardson	1HJW-F49Q-Y41W	48.83
632592	GF	03/24/2026	3051 - Amazon Capital Services	SUPPLIES - BERTIE	1477-CCMP-FN1K	36.87
632592	GF	03/24/2026	3051 - Amazon Capital Services	CLASSROOM - BELLIN	1KXF-KRRT-11GH	16.99
632592	GF	03/24/2026	3051 - Amazon Capital Services	CLASSROOM - DUFFY	1KP1-7QVG-DK3V	173.91
632595	GF	03/24/2026	2785 - CENTRAL MICHIGAN PAPER CO.	Paper	600142-00	1,320.00
632595	GF	03/24/2026	2785 - CENTRAL MICHIGAN PAPER CO.	Paper	600140-00	720.00
632596	GF	03/24/2026	3660 - CONSUMERS ENERGY	Bus Garage 02/09/26-03/09/26	7622 Feb 26	1,352.64
632596	GF	03/24/2026	3660 - CONSUMERS ENERGY	Lounge 02/09/26-03/09/26	3607 Feb 2026	21.00
632597	GF	03/24/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	Payroll 03.27.26	105975	123.58
632597	GF	03/24/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	Payroll 03.27.26	105837	9,217.86
632598	GF	03/24/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	X101043163:01	57.44
632598	GF	03/24/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	R101036153:01	1,161.00
632598	GF	03/24/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	X101043253:01	216.84
632599	GF	03/24/2026	1983 - K & R TRUCK SALES, INC.	Transportation - Pierson	X20109697:01	1,781.11
632599	GF	03/24/2026	1983 - K & R TRUCK SALES, INC.	Refinish Fender- Transportation	R201124921:01	682.58
632599	GF	03/24/2026	1983 - K & R TRUCK SALES, INC.	Glass - Bus Window	X201097385:01	202.35
632600	GF	03/24/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 02/20/26	3114149	31.05
632600	GF	03/24/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 02/27/26	3116902	30.00
632600	GF	03/24/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 03/06/26	3119583	30.00
632601	GF	03/24/2026	10020 - MESSA	April 2026 Premiums	2604-101856	28,767.39
632602	GF	03/24/2026	10070 - MSBO	Conference Registration - Vicki	149466	370.00
632603	GF	03/24/2026	6920 - One Source Rental	Graduation - Chairs - Duits	1370	1,052.50
632604	GF	03/24/2026	3644 - Amber Spitzley	Reimbursement for Player Fees	03/18/26	93.60
632605	GF	03/24/2026	2689 - Sugaree Design Solutions	Viking View March Edition 2026	03/16/26	1,200.00
632606	GF	03/24/2026	3011 - Transfinder	VG GPS Hardware 05/27/26-07/31/26	65905	1,166.79
632606	GF	03/24/2026	3011 - Transfinder	Enterprise Mobility Management	65639	493.64

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632607	GF	03/24/2026	16603 - Union Bank	IPA Copier Lease payment 43	04/01/26	2,611.76
632608	GF	03/24/2026	3629 - Ventris Learning LLC	Teacher Manuals	20262387	1,505.00
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation Parts - Pierson	X105081124:01	154.64
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Return - Pierson	X105081299:01	(87.40)
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105081721:01	1,000.71
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Oil	X105081775:01	95.88
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Return - Pierson	X105081437:01	(340.84)
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105081337:01	288.90
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105081252:02	84.68
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105081252:01	201.30
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105081926:01	476.40
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105081721:02	133.12
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	On Command Service Subscription for 2026	X101390809:01	1,200.00
632609	GF	03/24/2026	1916 - WEST MICHIGAN INTERNATIONAL	Oil - Transportation - Pierson	X105080676:03	32.40
ACH	GF	03/24/2026	State of Michigan - Office of Retirement Services	01-02-2026 ORS MIPD/MIPHP ROTH		75.90
ACH	GF	03/24/2026	State of Michigan - Office of Retirement Services	01-16-2026 ORS MIPD/MIPHP ROTH		75.90
ACH	GF	03/24/2026	State of Michigan - Office of Retirement Services	01-30-2026 ORS MIPD/MIPHP ROTH		209.05
ACH	GF	03/24/2026	State of Michigan - Office of Retirement Services	02-13-2026 ORS MIPD/MIPHP ROTH		823.43
ACH	GF	03/24/2026	State of Michigan - Office of Retirement Services	03-13-26 ORS MIPD/MIPHP ROTH		988.84
ACH	GF	03/24/2026	State of Michigan - Office of Retirement Services	03-13-26 ORS DC PAYMENT		16,462.35
ACH	GF	03/24/2026	State of Michigan - Office of Retirement Services	03-13-26 ORS DB & TDP PAYMENT		124,537.19
ACH	GF	03/24/2026	State of Michigan - Office of Retirement Services	02-13-26 ORS UAAL PAYMENT		128,162.88
ACH	GF	03/25/2026	Wow!	Wow 03/06/26-04/05/26		1,439.18
ACH	GF	03/26/2026	HomeWorks	Home Works Internet		480.19
ACH	GF	03/26/2026	West Michigan Health Insurance Pool	WMHIP 03/26/26		29,535.82
632610	GF	03/27/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000055	947.59
632611	GF	03/27/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000056	204.78
632612	GF	03/27/2026	9110 - LAKEWOOD EDUCATION ASSOCIATION	LEA SCH - LEA SCHOLARSHIP	2026-00000057	1,700.00
632614	GF	03/27/2026	3156 - Applied Innovation	Copiers 03/17/26-04/16/26	3102774	4,015.46
632616	GF	03/27/2026	3350 - Dustin Burleson	AT- Reimbursement for CAAC League Fees	03/24/26	300.00
632617	GF	03/27/2026	2650 - CARL'S SUPERMARKET INC	POP	03/19/26	13.00
632619	GF	03/27/2026	4841 - Anita Duits	Medical Reimbursement	03/26/26	252.00
632623	GF	03/27/2026	7510 - Kristin Heinze	Meals and Mileage for Conference	03/24/26	225.60
632624	GF	03/27/2026	2154 - Hickey, Jamie	Training Reimbursement	03/19/26	535.38
632626	GF	03/27/2026	3394 - Anika Honhart	Computer Mouse - Honhart	03/17/26	13.99
632627	GF	03/27/2026	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT- Senior Night	1000016580	94.95
632628	GF	03/27/2026	3172 - Matthew Langlois	Meals & Mileage for Conference	03/16/26	189.91
632630	GF	03/27/2026	9996 - MEA FINANCIAL SERVICES INC.	Life Insurance	03/16/26	207.00
632632	GF	03/27/2026	1854 - AMANDA SMITH	8 wooden Benches	452	440.00
632634	GF	03/27/2026	2225 - Tonya Waber	Mileage for Conference	03/12/26	50.75
ACH	GF	03/27/2026	EPARS	03-27-2026-25 PAYROLL - 403 (b)		7,801.96
ACH	GF	03/27/2026	HealthEquity	03-27-2026-25 PAYROLL - H.S.A.		11,387.65
ACH	GF	03/27/2026	United States Treasury	03-27-2026-25 PAYROLL - FED/FICA/MEDICARE		89,442.67
ACH	GF	03/27/2026	Lakewood Public Schools - Net Pay	03-27-2026-26 PAYROLL - XFER GF TO PR		292,473.48
ACH	GF	03/31/2026	Union Bank	BANK FEES - THIS IS A BANK ERROR AND WILL BE FIXED		0.60
171340	P/R	03/13/2026	Payroll Check	Net Pay		1,286.33
171341	P/R	03/13/2026	Payroll Check	Net Pay		1,219.39
171342	P/R	03/13/2026	Payroll Check	Net Pay		1,971.40
171343	P/R	03/13/2026	Payroll Check	Net Pay		1,077.51
171344	P/R	03/13/2026	Payroll Check	Net Pay		146.62
171345	P/R	03/13/2026	Payroll Check	Net Pay		378.36
171346	P/R	03/27/2026	Payroll Check	Net Pay		1,180.49
171347	P/R	03/27/2026	Payroll Check	Net Pay		247.03
171348	P/R	03/27/2026	Payroll Check	Net Pay		1,151.81
171349	P/R	03/27/2026	Payroll Check	Net Pay		1,077.52
171350	P/R	03/27/2026	Payroll Check	Net Pay		1,842.63
171351	P/R	03/27/2026	Payroll Check	Net Pay		1,783.31
171352	P/R	03/27/2026	Payroll Check	Net Pay		146.62
632501	SSA	03/10/2026	2142 - Adam Wilcox	SSA - Jump for LES Shirts	000276	220.50
632502	SSA	03/10/2026	3051 - Amazon Capital Services	SSA - YEARBOOK - SMITH	1XVH-FC3H-6WJK	502.53
632502	SSA	03/10/2026	3051 - Amazon Capital Services	LEF GRANT - WILLIAMS	2026-00000051	122.27
632502	SSA	03/10/2026	3051 - Amazon Capital Services	SSA- STUDENT NEEDS- ALDRICH	11TH-P9JD-GG7Q	6.78
632502	SSA	03/10/2026	3051 - Amazon Capital Services	VIKING STORE - DUITTS	1PQ4-RGWFF-CP7C	24.10
632502	SSA	03/10/2026	3051 - Amazon Capital Services	SSA - YEARBOOK - SMITH	17DC-LRGY-FG1G	90.54
632502	SSA	03/10/2026	3051 - Amazon Capital Services	SSA- SCHROCK	1LNH-NG1H-GGJN	29.92
632504	SSA	03/10/2026	702 - AMERICAN RED CROSS	Red Cross Cert Fees	23126496	210.00
632508	SSA	03/10/2026	1803 - BESCO	SSA - Water Bus Garage	940833374	71.00

<u>CHECK #</u>	<u>FUND</u>	<u>INVOICE DATE</u>	<u>PAYEE NAME</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE NUMBER</u>	<u>INVOICE AMOUNT</u>
632508	SSA	03/10/2026	1803 - BESCO	SSA- Water Office	940837422	25.25
632508	SSA	03/10/2026	1803 - BESCO	SSA -Water - Highschool	940833451	32.50
632509	SSA	03/10/2026	3635 - Bliss Road Events LLC	SSA- Senior Tea	05/15/26	700.00
632512	SSA	03/10/2026	3633 - Country Meats	SSA- Snack Sticks Fundraiser - Smith	441850	1,534.00
632513	SSA	03/10/2026	2351 - Digital Age Technologies Inc.	See Quote	14704	2,335.24
632514	SSA	03/10/2026	1012 - Stacey Doran	SSA - CI Cooking	02/26/26	42.03
632514	SSA	03/10/2026	1012 - Stacey Doran	SSA- CI Printing	02/23/26	569.18
632514	SSA	03/10/2026	1012 - Stacey Doran	SSA - CI Class Outing	02/23/2026	302.94
632514	SSA	03/10/2026	1012 - Stacey Doran	SSA- CI Cooking School Store	03/06/26	108.26
632515	SSA	03/10/2026	1458 - ERIC HALL INC	SSA - T shirts and Decal Order - King	2024-27	125.00
632516	SSA	03/10/2026	5554 - MICHELLE ERICKSON	SSA- PYS ED Jump for LES	03/03/26	146.00
632517	SSA	03/10/2026	3634 - Four Chefs Catering LLC	SSA- Senior Tea	5152026	500.00
632519	SSA	03/10/2026	1638 - Anthony Harmer	SSA_ - Wrestling - Harmer	03/02/26	1,012.08
632521	SSA	03/10/2026	8515 - J-AD GRAPHICS, INC.	SSA- Musical - Advertising - Smith	1868	92.00
632522	SSA	03/10/2026	8531 - J.W. PEPPER & SON, INC.	SSA- Music - Smith	368358346	29.00
632527	SSA	03/10/2026	3636 - Lial Miller	SSA- CLASSROOM SUPPLIES - MILLER	02/24/26	405.64
632530	SSA	03/10/2026	12805 - PENNY'S PIZZERIA	SSA- Concessions	000046	38.16
632533	SSA	03/10/2026	3632 - Pro Power Industries LLC	Weight Room	7694	9,000.00
632535	SSA	03/10/2026	13790 - PAT REESE	SSA- Father Daughter Dance	03/03/26	1,161.95
632542	SSA	03/10/2026	17653 - MELISSA WILCOX	SSA- Jump For LES Shirts	000281	737.50
632543	SSA	03/12/2026	3637 - Connie's Vintage Trunk and Costumes LLC	SSA- Costumes	03/12/26	2,100.00
632547	SSA	03/17/2026	3639 - A+ Images Inc.	SSA- 2nd Grade Class Shirts - Bertie, Fyan, Beard, Poirer	Order Form	1,319.00
632549	SSA	03/17/2026	3051 - Amazon Capital Services	SSA - SUPPLIES - FRITZ	16KR-197X-7FVC	160.04
632549	SSA	03/17/2026	3051 - Amazon Capital Services	SSA - YEARBOOK - SMITH	1TKT-7VQV-VXGL	37.99
632549	SSA	03/17/2026	3051 - Amazon Capital Services	APPLY TO INVOICE 1TKT-7VQV-VXGL	1QQM-9RG7-3KHR.	(1.52)
632549	SSA	03/17/2026	3051 - Amazon Capital Services	SSA- SCIENCE SUPPLIES - BETTS	1GGR-DKLK-CNFN	11.70
632549	SSA	03/17/2026	3051 - Amazon Capital Services	SSA - CONCESSIONS - GUILLES	13H6-1GFL-JFDM	76.19



CALL TO ORDER – President Burd called the meeting to order at 7:02 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

Present: A. McArthur, P. O’Mara, E. Cappon, W. Behrenwald, J. Brodbeck-Krenz, Dr. DeWalt, and D. Burd

Absent: E. Cappon, J. Brodbeck-Krenz

DISTRICT’S MISSION & VISION –President Burd highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA – None.

ITEMS OF INTEREST, RECOGNITION, AND INQUIRY – None.

GUESTS OR CITIZEN INTRODUCTION AGENDA ITEMS – None.

GUEST/CITIZEN COMMENT – NON-AGENDA ITEMS – None.

PRESENTATION, DISCUSSION & INFORMATION

- Schools of Choice Annual Renewal for 2026-2027

CONSENT AGENDA – Mrs. O’Mara-Franklin motioned to accept the continuity plan monthly bills and minutes as presented. Mrs. Behrenwald supported the motion. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mrs. Behrenwald - Yes
- Mr. McArthur - Yes
- Mrs. O’Mara-Franklin - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

ACTION ITEMS

- **Food Service: High School Kitchen Renovation** – Mrs. O’Mara-Franklin motioned to approve the renovation of the high school kitchen as outlined in the attached memorandum in the amount of \$180,505.08 as recommended by Food Service Director Mrs. Brewer and Superintendent Duits. Mrs. Behrenwald supported the motion. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mrs. O’Mara-Franklin - Yes
- Mrs. Behrenwald - Yes
- Mr. McArthur - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

- **High School and Middle School Performance Gym Sound System** – Mrs. Behrenwald motioned to approve the purchase of Daktronics Performance Gym Sound Systems for Lakewood High School and Lakewood Middle School in the amount of \$58,744.00 as recommended by IT Director Mr. Beach and Superintendent Duits. Mr. McArthur supported the motion. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mr. McArthur - Yes
- Mrs. Behrenwald - Yes
- Mrs. O’Mara-Franklin - Yes
- Dr. DeWalt - Yes

- Mr. Burd - Yes

- **2026-2027 School Year Calendar** – Mr. McArthur motioned to approve the 2026-2027 School Year Calendar as recommended by the LEA and LESPA Leadership and Superintendent Duits. Mrs. O’Mara-Franklin supported the motion. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mrs. O’Mara-Franklin - Yes
- Mrs. Behrenwald - Yes
- Mr. McArthur - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

SUPERINTENDENT’S REPORT –

- Two PD days left on March 20 and May 1st
 - ½ day on May 1st PD
- Thrillshare – Communication app streamlined communication
- Shared school names for the streamline transition with start and end times and reviewed updates to staff and planning to keep staff and stakeholders updated.
 - Noted the middle school time shift

BOARD COMMENTS –

- Mrs. O’Mara-Franklin – Glad to see the Food Service and sound systems to approved as it is important that we are still getting stuff done even without a bond. Noted good superintendent report, optimistic on update for streamlining, and has not heard any negative comments on streamlining decision.
- Mr. McArthur – Noted appreciation for the bussing briefing previously but did not learn anything new that didn’t’ already know and did not hear how we are fixing the bus driving shortage and stated would like answers and a plan to resolve the recurring issue. Overall good presentation , good information for the room.
- Dr. DeWalt – Thank you Jodi for all the work you and your admin team are doing, I know it’s a lot of work and really appreciate your team moving forward
- Mrs. Behrenwald – Praised the admin team for work on the streamlining process. It is also nice to see the things getting done and approved. Thank you to community for coming
- Mr. Burd – Agreed and thank you to community for being here – enjoy the nice weather!

ADJOURNMENT

President Bird adjourned the meeting at 7:24 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary

CALL TO ORDER – President Burd called the meeting to order at 7:00 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

Present: A. McArthur, J. Brodbeck-Krenz, P. O’Mara-Franklin, E. Cappon, Dr. DeWalt, and D. Burd

Absent: W. Behrenwald

DISTRICT’S MISSION & VISION – Dr. DeWalt highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA – None.

STUDENT REP. REPORT – Matti A.

- Reported on the following topics:
 - Mid Feb assembly – love your school
 - 9-12 grade, improve student culture and get more students involved
 - Student body survey sent after assembly – standup and sit down activities
 - Winter sports ended great
 - wrestling and cheer – making it to the state finals as a team
 - Spring sports in full swing, softball and track have competitive on wed, soccer plays on Friday
 - LW Athletics post schedules – online and Facebook
 - Powerball assembly – April 2nd before Spring Break and students vs staff trivia
 - PSAT and SAT testing week the first week back from Spring Break

ITEMS OF INTEREST, RECOGNITION, AND INQUIRY

- Winter Athletics State Qualifier Recognition – Superintendent Duits congratulated and honored the winter sports qualifiers
 - Wrestling
 - Coach Harmer, speaking on behalf of Coach Lane, highlighted the program’s growth, including an increase in female participation (4 to 13 to 25 athletes) and two state qualifiers, one being a first-time wrestler. He noted continued team success, including Final Four appearances and semifinalists, and emphasized the importance of community support. Appreciation was extended to the Athletic Director, Kurt Ackerson, Jodi and Lauren, and parents/guardians for their contributions to the program. Wrestling program t-shirts were presented to Board members.
 - Superintendent Duits presented certificates to the individual state qualifiers for girls wrestling, then boys wrestling, and then the boys wrestling team
 - Competitive Cheer
 - Coach Martin expressed appreciation to the Board of Education for the recognition and to Superintendent Duits for ongoing support of the team. She also acknowledged the Athletic Director for his strong leadership and support.
 - Coach Martin highlighted the team’s success with a young roster, noting that 8 of 16 athletes were first-time competitors. The team advanced to the state level and earned a sixth-place finish. With only two graduating seniors, who were recognized for their leadership, the program is well-positioned for continued success. She added that the team showed significant improvement over the season and demonstrated strong commitment through training and competition.
 - Superintendent Duits presented certificates to each individual on the team.
- Circle of Excellence – Presented by Mrs. Kayla Bennington

<ul style="list-style-type: none"> ○ ENGLISH: Kylie Vance ○ FINE ARTS: Ajay Casey ○ MATHEMATICS: Rory Rife ○ SCIENCE: Greyson Anderson 	<ul style="list-style-type: none"> ○ SCIENCE: Tinley Koorndyk ○ SOCIAL STUDIES: Kaiden Smith ○ SOCIAL STUDIES: Emma Tidd ○ STUDENT SUPPORT: Matti Aldrich
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President Burd called a five minutes recess at 7:33pm to congratulate the COE

President Burd called the meeting back to order at 7:39pm

GUESTS OR CITIZEN INTRODUCTION AGENDA ITEMS – None.

PRESENTATION, DISCUSSION & INFORMATION

- **Student Discipline Appeal (Open Session)**

- **Appointment of Hearing Officer for Student Discipline Appeal** – Mrs. Brodbeck-Krenz motioned that the Board of Education appoint Jennifer Starlin from Thrun Law Firm, P.C. to serve as hearing officer or tonight's student discipline appeal hearing. Seconded by Mrs. O'Mara-Franklin. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mr. Cappon - Yes
- Mrs. O'Mara-Franklin - Yes
- Mrs. Brodbeck-Krenz - Yes
- Mr. McArthur - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

- Jennifer Starlin reviewed the purpose, procedures, and applicable standards for the appeal hearing, noting the Board's decision would be based solely on information presented. Administration provided a debrief of the incident and prior proceedings. Participation was limited to individuals directly involved.

- **Student Discipline Appeal Hearing (Open Session)**

- **Closed Session** – Mrs. Brodbeck-Krenz motioned to closed session at 8:03pm pursuant to Section 8(1)(h) of the Michigan Open Meetings Act to review student records exempt from disclosure under FERPA. Seconded by Mrs. O'Mara-Franklin. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mrs. O'Mara-Franklin - Yes
- Mr. McArthur - Yes
- Mr. Cappon - Yes
- Mrs. Brodbeck-Krenz - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

The Board and Superintendent along with the student and parents appealing relocated to a classroom for the closed session review of student records exempt from disclosure under FERPA.

Return to Open Session – President Burd called the meeting back to open session at 8:34pm

- The Board of Education convened in open session to hear a student discipline appeal, including testimony from the student's family and identified witnesses, and information presented by administration. The Board then deliberated, ensuring compliance with Family Educational Rights and Privacy Act, and subsequently rendered a decision.

ACTION ITEMS & HEARINGS

- **Consideration and Action on Student Discipline Appeal** – Mr. McArthur motioned that the Board of Education modify the administration's recommendation to reflect a fifteen (15) school day suspension through March 23, 2026; permit the student to return on March 30, 2026; and direct administration to develop and implement a safety plan for the student's return. Further, with parent/guardian permission, absences beginning March 24, 2026, through the implementation of the safety plan shall be considered excused. Seconded by Mrs. O'Mara-Franklin. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mr. McArthur - Yes
- Mrs. O'Mara-Franklin - Yes
- Mrs. Brodbeck-Krenz - Yes
- Mr. Cappon - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

- **RESOLUTION TO OPT OUT OF SECTION 105** - Board member Mrs. Brodbeck-Krenz moved, seconded by board member Mrs. O'Mara-Franklin that the Board of Education of the Lakewood Public School District, exercising the option permitted by Section 105 of the State School Aid Act of 1979, as amended by Public Act 300 of 1996, will not accept Section 105 applications of non-resident students from outside our district, for purposes of operating an intermediate school district-wide schools of choice program in accordance with Section 105 for the 2026-2027 school year. Motion carried unanimously without discussion.
 - Ayes: Mr. McArthur, Mrs. Brodbeck-Krenz, Mr. Cappon, Mrs. O'Mara-Franklin, Dr. DeWalt, Mr. Burd
 - Nays: None

- **RESOLUTION TO PARTICIPATE IN THE IONIA ISD COLLABORATIVE SCHOOLS OF CHOICE PLAN** – Board member Mrs. Brodbeck-Krenz moved, seconded by board member Mrs. O'Mara-Franklin that the Lakewood Public School District, will participate in the Ionia County Intermediate School District's Collaborative Schools of Choice Plan for the 2026-2027 school year. Motion carried unanimously without discussion.
 - Ayes: Mr. McArthur, Mrs. Brodbeck-Krenz, Mr. Cappon, Mrs. O'Mara-Franklin, Dr. DeWalt, Mr. Burd
 - Nays: None

- **RESOLUTION TO OPT IN TO SECTION 105c** – Board member Mrs. Brodbeck-Krenz moved, seconded by board member Mrs. O'Mara-Franklin that the Lakewood Public School District, exercising the option permitted by Section 105c of the State School Aid Act 119 of 1999, as amended by Public Act 297 of 2000, will accept applications for enrollment from residents of contiguous intermediate school districts for the 2026-2027 school year. Motion carried unanimously without discussion.
 - Ayes: Mr. McArthur, Mrs. Brodbeck-Krenz, Mr. Cappon, Mrs. O'Mara-Franklin, Dr. DeWalt, Mr. Burd
 - Nays: None

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS – 4 comment submissions

- Rachel Gross
- Jason Solgat
- Karleigh Solgat
- Mercedes Tharp

BOARD COMMENTS –

- Mr. Cappon – Glad we were able to come to a consensus about the disciplinary hearing and the transition and go from there
- Mrs. O'Mara-Franklin – Advised community for many, many reasons, if we don't know all the information, we cannot make informed decisions and students are the most precious commodities that we own and if you have more concerns, please come. Congratulated the wrestling team and cheerleaders and shoutout to cheerleaders, they work way harder than you think. Thank you to the public comment and pleased to have a civil conversation that was uncomfortable.
- Dr. DeWalt – No comment
- JBK – No Comment
- Mr. McArthur – Appreciate the public coming to us. And for the public to know, the Board is not allowed to know all information as we are the appealing body. Please come seek us out in town and tell us where you're at, we work for you and for the kids.
- Mr. Burd – No comment

CLOSED SESSION – Mr. McArthur motioned to table the closed session to the next scheduled regular board meeting scheduled for Monday, April 27th. Motion carried unanimously without discussion.

- Ayes: Mr. McArthur, Mrs. Brodbeck-Krenz, Mr. Cappon, Mrs. O'Mara-Franklin, Dr. DeWalt, Mr. Burd
- Nays: None

ADJOURNMENT

President Bird adjourned the meeting at 10:36 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary