BOARD OF EDUCATION MEETING
MEDIA CENTER
LAKEWOOD PUBLIC SCHOOLS
7223 VELTE RD
LAKE ODESSA, MICHIGAN 48849
August 10, 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**
7. **Guest or Citizen Introduction Agenda/Non-Agenda Items**
8. **Guest/Citizen Comment - Agenda Items**
9. **Presentations, Discussions & Information**
   a. Board Governance Ad Hoc Committee Update and Recommendation
   b. Update on Next Steps for the Former LECC Building
   c. Track Update
10. **Consent Agenda** - move to accept the monthly bills and minutes as presented. **2**
11. **Action Item**
    a. Approval for Hire - Motion to approve Mackenzie Hauke as Lakewood Middle School Band Director/High School Band Assistant Director as recommended by Administration and Superintendent Duits.
12. **Guest/Citizen Comment - Non-Agenda Items**
13. **Superintendent's Report**
14. **Board Comments**
15. **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.

LAKEWOOD PUBLIC SCHOOLS
BOARD FINANCIALS REPORT
EXPENDITURES BY OBJECT CODE
July 31, 2026

Teachers	**0.00%**
Building Admin	**11.54%**
Superintendent	**11.54%**
School Year Staff	**0.00%**

		FY27 Budget	YTD Expense	Encumbrances	Remaining Budget	% Used
Account Classification 1 Code	1000 - Salaries Totals	$ 10,378,987.00	$ 956,144.60	$ -	$ 9,422,842.40	9.21%
Account Classification 1 Code	2000 - Employee Benefits Totals	7,069,995.00	499,824.14	-	$ 6,570,170.86	7.07%
Account Classification 1 Code	3000/4000 - Purchased Services Totals	2,385,410.00	343,836.88	160,700.32	$ 1,880,872.80	21.15%
Account Classification 1 Code	5000 - Supplies and Materials Totals	1,303,855.00	10,524.01	48,601.60	$ 1,244,729.39	4.53%
Account Classification 1 Code	6000 - Capital Outlay Totals	287,000.00	71,764.00	-	$ 215,236.00	25.00%
Account Classification 1 Code	7000 - Other Expenditures Totals	311,660.00	15,541.58	-	$ 296,118.42	4.99%
Account Classification 1 Code	8000 - Outgoing Transfers and Other Transactions Totals	535,364.00	-	-	535,364.00	0.00%
Expense Totals		**$ 22,272,271.00**	**$ 1,897,635.21**	**$ 209,301.92**	**$ 20,165,333.87**	**9.46%**

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 07/01 - 07/31/2026

TOTALS BY FUND:	
ACTIVITY	4,231.34
FOOD SERVICE	0.00
DEBT RETIREMENT	0.00
GENERAL FUND	1,946,608.57
PAYROLL	7,380.20
TOTAL	1,958,220.11

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
ACH	GF	07/01/2026	State of Michigan - Dept of Treasury	June 2026 Sales Tax & Withholding		35,714.64
633166	GF	07/03/2026	3691 - JEFFERSON CAPITAL SYSTEMS, LLC	GARN - GARNISHMENT	2027-00000001	271.53
633167	GF	07/03/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-00000002	947.59
ACH	GF	07/03/2026	EPARS	07-03-2026 PAYROLL - 403 (b)		7,880.92
ACH	GF	07/03/2026	HealthEquity	07-03-2026 PAYROLL - H.S.A.		11,048.65
ACH	GF	07/03/2026	United States Treasury	07-03-2026 PAYROLL - FED/FICA/MEDICARE		69,877.42
ACH	GF	07/03/2026	Lakewood Public Schools - Net Pay	07-03-2026 PAYROLL - XFER GF TO PR		221,516.72
633168	GF	07/07/2026	3363 - Andy J. Egan Co., Inc.	Agreement Billing	379945	11,976.00
633169	GF	07/07/2026	2814 - FIVE STAR TECHNOLOGY SOLUTIONS	Annual Billing Pivot 5D Renewal 26/27	40948	3,300.00
633170	GF	07/07/2026	8930 - KENT INTERMEDIATE SCHOOL	Tonya Waber - MICHME	Waber	100.00
633171	GF	07/07/2026	9950 - OF SCHOOL BOARDS, IN MASB MICHIGAN ASSOCIATION	26/27 Membership Dues	INV-136827	4,561.53
633172	GF	07/07/2026	15350 - SNA Depository	26/27/ Membership Dues	680068.	63.00
ACH	GF	07/07/2026	U.S. Bank	TO REC JUNE 2026 U.S. BANK ACH PAYMENT		726.69
ACH	GF	07/07/2026	BMO	TO REC JUNE 2026 BMO ACH PAYMENT		2,457.53
ACH	GF	07/13/2026	HomeWorks	Home Works Electric 05/14/26-06/14/26		8,442.06
ACH	GF	07/13/2026	HomeWorks	Home Works Electric 05/14/26-06/14/26		12,830.82
633185	GF	07/14/2026	3499 - Apptegy, INC	Thrill share Media Subscription	INV36615	9,623.75
633186	GF	07/14/2026	2206 - Brightly Software, Inc.	FS Direct 26/27	INV-306004	1,246.23
633187	GF	07/14/2026	3366 - Capturing Kids' Hearts	PO 2027-12	84860	20,250.00
633188	GF	07/14/2026	3122 - Granger Waste Services	Trash Services	30861743	1,615.87
633189	GF	07/14/2026	3692 - Industrial Commercial Striping, LLC	Parking Lot Restripe	16737	4,800.00
633189	GF	07/14/2026	3692 - Industrial Commercial Striping, LLC	Parking Lot Restripe	16736	2,600.00
633189	GF	07/14/2026	3692 - Industrial Commercial Striping, LLC	Parking Lot Restripe	16738	4,258.50
633190	GF	07/14/2026	1378 - IXL LEARNING	IXL License	S576026	9,187.50
633191	GF	07/14/2026	3697 - Maneuvering the Middle LLC	CCSS Single Grade License 26/27	7830	1,350.00
633192	GF	07/14/2026	1889 - MASB-SEG PROPERTY/CASUALTY POOL	Insurance	PC-34090-2027-01	867.00
633193	GF	07/14/2026	1897 - MIDWEST TRANSIT EQUIPMENT	2020 -IC-CE-77 BUS	V105002649	71,764.00
633194	GF	07/14/2026	10070 - MSBO	Vicki Annual Membership	39686	150.00
633194	GF	07/14/2026	10070 - MSBO	Anne Membership 26/27	42427	150.00
633195	GF	07/14/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5127	283.76
633196	GF	07/14/2026	1375 - BARRY COUNTY TREASURER OFFICE	Residential Exemption	Tax years 24/25	1,628.30
633197	GF	07/14/2026	3660 - CONSUMERS ENERGY	06/03/26-07/01/26	8025 June 26	284.80
633197	GF	07/14/2026	3660 - CONSUMERS ENERGY	06/05/26-07/05/26	2949 June 26	253.76
633197	GF	07/14/2026	3660 - CONSUMERS ENERGY	06/06/26-07/05/26	7773 June 26	190.88
633197	GF	07/14/2026	3660 - CONSUMERS ENERGY	06/10/26-07/08/26	7622 June 26	379.09
633197	GF	07/14/2026	3660 - CONSUMERS ENERGY	06/09/26-07/07/26	5381	7,098.50
633198	GF	07/14/2026	5985 - FLOOR CARE CONCEPTS	Gym Floors High School Main	0125304	11,094.79
633199	GF	07/14/2026	8945 - KENT OIL AND PROPANE INC.	Diesel	13354735	489.77
633200	GF	07/14/2026	2518 - Lake Odessa Ace Hardware	Maintenance	5115	102.14
633200	GF	07/14/2026	2518 - Lake Odessa Ace Hardware	Maintenance	5111	65.94
633200	GF	07/14/2026	2518 - Lake Odessa Ace Hardware	Maintenance	5109	22.98
633201	GF	07/14/2026	9365 - LAKEWOOD NEWS	Public Notice	404989	436.00
633202	GF	07/14/2026	14180 - Rose Pest Solutions	Pest Control	274314C	528.00
633203	GF	07/14/2026	2779 - Rowley Lawn Care	Lawn Care June 26	1756	3,675.00
633204	GF	07/14/2026	2366 - Summit Fire Protection	Annual Inspection	4212678	17.79
633205	GF	07/14/2026	16074 - BRAD TACEY	SSA - Coaching Pullovers, Sponsor Banners, Team Bat, Training p	06/28/26	1,093.55
ACH	GF	07/14/2026	State of Michigan - Office of Retirement Services	07-03-26 ORS MIPD/MIPHP ROTH		414.56
ACH	GF	07/14/2026	State of Michigan - Office of Retirement Services	07-03-26 ORS DC PAYMENT		16,165.20
ACH	GF	07/14/2026	State of Michigan - Office of Retirement Services	07-03-26 ORS DB & TDP PAYMENT		94,797.99
633208	GF	07/15/2026	9115 - LAKEWOOD EDUCATIONAL FOUNDATION	LEF - LEF ENDOWMENT FUND GRCF*	2027-00000005	130.00
633206	GF	07/17/2026	3691 - JEFFERSON CAPITAL SYSTEMS, LLC	GARN - GARNISHMENT	2027-00000003	271.52
633207	GF	07/17/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-00000004	947.59
ACH	GF	07/17/2026	EPARS	07-17-2026 PAYROLL - 403 (b)		7,755.92
ACH	GF	07/17/26	HealthEquity	07-17-2026 PAYROLL - H.S.A.		11,048.65
ACH	GF	07/17/26	United States Treasury	07-17-2026 PAYROLL - FED/FICA/MEDICARE		68,638.14
ACH	GF	07/17/26	Lakewood Public Schools - Net Pay	07-17-2026 PAYROLL - XFER GF TO PR		215,399.07
633209	GF	07/21/26	3660 - CONSUMERS ENERGY	ANNUAL POLE RENTAL FEE	3300 Annual	501.16

LAKEWOOD PUBLIC SCHOOLS

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FOOD SERVICE	0.00
DEBT RETIREMENT	0.00
GENERAL FUND	1,946,608.57
PAYROLL	7,380.20
TOTAL	1,958,220.11

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633210	GF	07/21/26	3680 - Corewell Health	DOT - Anthony Harmer	922645	95.00
633211	GF	07/21/26	2453 - ELITE FUND INC.	CATEGORY 2 FEE	11429	731.00
633212	GF	07/21/26	5895 - Gallagher Affinity Insurance Services Inc.	Renewal 08/01/26	6085893	1,542.30
633214	GF	07/21/26	3254 - MAASE	Annual Membership - Jennifer Richardson	19241	300.00
633215	GF	07/21/26	1451 - NEOLA INC	Update Service Vol 41 Number 1	121752	1,420.00
633216	GF	07/21/26	2054 - NWEA	Map Growth	859338	14,342.50
633218	GF	07/21/26	12993 - Pitney Bowes Inc.	Postage meter Lease	3322897575	86.97
633219	GF	07/21/26	3671 - Red Rover Technologies LLC	Hiring Subscription 07/01/26-06/30/27	INV16829	3,600.00
633220	GF	07/21/26	3011 - Transfinder	Samsara GPS 08/01/26-07/31/27	66076	6,552.00
633220	GF	07/21/26	3011 - Transfinder	Cellular Data Enterprise Mobility 08/01/26-07/31/27	66075	1,980.00
633221	GF	07/21/26	3632 - Pro Power Industries LLC	Weight Room Equipment	7805	650.00
633222	GF	07/21/26	2512 - SENTINEL TECHNOLOGIES INC.	Professional Services 06/24/26	INV67443	259.00
633222	GF	07/21/26	2512 - SENTINEL TECHNOLOGIES INC.	Professional Services 06/15/26	INV67555	2,059.10
ACH	GF	07/21/26	Union Bank	Stop Payment Fee Union Bank Check 633148		25.00
633223	GF	07/22/26	50294 - DAKTRONICS	AC- SOUND SYSTEM	7204820C	58,744.00
ACH	GF	07/24/26	Wex Bank	Wex 07/06/26		2,209.95
ACH	GF	07/25/26	Wow!	WOW		1,439.18
ACH	GF	07/27/26	HomeWorks	HomeWorks Internet		480.19
ACH	GF	07/27/26	Western Michigan Health Insurance Pool	WMHIP 07/27/26		31,471.05
633224	GF	07/28/26	5896 - 1ST AYD CORPORATION	Bus Supplies	PSI886593	330.91
633225	GF	07/28/26	1918 - A PARTS WAREHOUSE	Transportation	200617	570.58
633225	GF	07/28/26	1918 - A PARTS WAREHOUSE	Courtesy Discount	199661	(229.49)
633227	GF	07/28/26	3485 - Blue Care Network	08/01/26-08/31/26	261880049487	106,110.22
633228	GF	07/28/26	1895 - BLUE CROSS BLUE SHIELD OF MICHIGAN	08/01/26-08/31/26	08/01/26	22,203.52
633229	GF	07/28/26	2048 - TRACI BREWER	Starting Bank for Drawers	08/01/2026	225.00
633230	GF	07/28/26	4119 - CSM Newco LLC	July 2026	28135	32,373.57
633231	GF	07/28/26	7643 - HI-LINE	Shop Supplies Transportation	3322887	24.60
633232	GF	07/28/26	2224 - K&S Plumbing CO., INC	Backflow Testing	274935	349.00
633233	GF	07/28/26	9940 - OF SCHOOL ADMINISTRA MASA MICHIGAN ASSOCIATION	Jodi Duits Membership 07/01/26-06/30/27	13535 26/27	1,391.05
633234	GF	07/28/26	9996 - MEA FINANCIAL SERVICES INC.	MEA Optional LIfe	07/09/26	290.40
633235	GF	07/28/26	10561 - MENARDS-IONIA	Maintenance	25530	186.65
633236	GF	07/28/26	10020 - MESSA	08/01/2026	2608-106100	29,157.33
633237	GF	07/28/26	11900 - NATIONAL INSURANCE SERVICES	08/01/26	1787129	795.12
633239	GF	07/28/26	2728 - The Math Learning Center Store	Number Corner	INV81648	2,420.00
633240	GF	07/28/26	2742 - CASCADE SPRINKLER INSPECTION	Annual Inspection	16539	2,525.00
633241	GF	07/28/26	3660 - CONSUMERS ENERGY	LECC 06/18/26-07/16/26	8169 July 26	4,311.72
633241	GF	07/28/26	3660 - CONSUMERS ENERGY	06/10/26-07/08/26	3607 July 26	21.94
633242	GF	07/28/26	4030 - CRESCENT ELECTRIC SUPPLY CO.	Maintenance Supplies	S514057383.001	312.55
633243	GF	07/28/26	2486 - Grand Valley Automation Inc	Labor	44791	260.00
633244	GF	07/28/26	7643 - HI-LINE	Transportation	3309532	160.40
633245	GF	07/28/26	8662 - JOHN DEERE CREDIT	Maintenance	06/24/26	489.09
ACH	GF	07/28/26	State of Michigan - Office of Retirement Services	07-17-26 ORS MIPD/MIPHP ROTH		414.56
ACH	GF	07/28/26	State of Michigan - Office of Retirement Services	07-17-26 ORS DC PAYMENT		15,987.81
ACH	GF	07/28/26	State of Michigan - Office of Retirement Services	07-17-26 ORS DB & TDP PAYMENT		93,786.75
ACH	GF	07/28/26	State of Michigan - Office of Retirement Services	07-17-26 ORS UAAL PAYMENT		128,162.88
633248	GF	07/30/26	3350 - Dustin Burleson	Bowling Fee Reimbursement	06/30/26	1,903.00
633249	GF	07/30/26	3474 - Weather Shield Roofing Systems Inc	ER Roof From Weather damage	56516	97,933.00
633246	GF	07/31/26	3691 - JEFFERSON CAPITAL SYSTEMS, LLC	GARN - GARNISHMENT	2027-00000006	271.53
633247	GF	07/31/26	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-00000007	947.59
ACH	GF	07/31/26	EPARS	07-31-2026 PAYROLL - 403 (b)		7,555.92
ACH	GF	07/31/26	HealthEquity	07-31-2026 PAYROLL - H.S.A.		10,808.65
ACH	GF	07/31/26	United States Treasury	07-31-2026 PAYROLL - FED/FICA/MEDICARE		71,337.65
ACH	GF	07/31/26	Lakewood Public Schools - Net Pay	07-31-2026 PAYROLL - XFER GF TO PR		221,940.03
171446	P/R	07/03/2026	Payroll Check	Net Pay		50.86
171447	P/R	07/03/2026	Payroll Check	Net Pay		1,246.67
171448	P/R	07/03/2026	Payroll Check	Net Pay		3,410.21
171449	P/R	07/03/2026	Payroll Check	Net Pay		1,523.33
171450	P/R	07/17/2026	Payroll Check	Net Pay		5.50

LAKEWOOD PUBLIC SCHOOLS

Payment Register

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DEBT RETIREMENT	0.00
GENERAL FUND	1,946,608.57
PAYROLL	7,380.20
TOTAL	1,958,220.11

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
171451	P/R	07/17/2026	Payroll Check	Net Pay		998.66
171452	P/R	07/31/2026	Payroll Check	Net Pay		144.97
633195	SSA	07/14/26	2518 - Lake Odessa Ace Hardware	OUTRIDE	5123	1,921.90
633213	SSA	07/21/26	2533 - LAKE ODESSA FAIR	Emme McGarry Class Reunion	3436	650.00
633217	SSA	07/21/26	12805 - PENNY'S PIZZERIA	Class reunion	Emme McGarry	300.00
633226	SSA	07/28/26	1803 - BESCO	Water	981660892	5.50
633238	SSA	07/28/26	3622 - Securly, INC	Hall Passes 08/01/26-07/31/27	08/01/26	1,353.94

LAKEWOOD BOARD OF EDUCATION
UNAPPROVED MEETING MINUTES
July 13, 2026

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, W. Behrenwald, E. Cappon, P. O'Mara-Franklin, Dr. DeWalt, and D. Burd
Absent: None.

DISTRICT'S MISSION & VISION Mr. 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 Mr. McArthur motioned to strike agenda item 6. Student Rep Report. Seconded by Mrs. O'Mara-Franklin. The motion passed unanimously.

~~**STUDENT REP REPORT – None.**~~

GUESTS OR CITIZEN INTRODUCTION AGENDA/NON-AGENDA ITEMS
- Mr. Brad Tacey submitted for public comment on a non-agenda item.

GUESTS OR CITIZEN COMMENT AGENDA ITEMS

PRESENTATION, DISCUSSION & INFORMATION
- Options and Next Steps for the Former LECC Building
    - Superintendent Duits updated on Set Seg evaluation and itemized list of claims payout vs expenditures thus far followed by open discussion with the Board requesting additional property appraisal information to further the discussion
- Term Length for Board Members
    - President Burd lead discussion on the current 6 year term length and opened the discussion for thoughts on 4 year terms
    - Open discussion by board with the board directing the Ad Hoc committee to reconvene to develop and present a recommendation for the first August regular board meeting.

CONSENT AGENDA – Mr. McArthur motioned to accept the monthly bills and minutes as presented. Seconded by Mrs. Brodbeck-Krenz. The motion passed unanimously by roll call vote.
Roll call as follows:
- Mr. Cappon - Yes
- Mrs. O'Mara-Franklin - Yes
- Mrs. Brodbeck-Krenz - Yes
- Mrs. Behrenwald - Yes
- Mr. McArthur - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

ACTION ITEMS
2026-2027 LMS & LHS Student Handbooks – Mrs. Brodbeck-Krenz motioned to accept the 2026-2027 LMS and LHS Student Handbooks as presented. Seconded by Mrs. O'Mara-Franklinn. The motion passed unanimously by roll call vote.
Roll call as follows:
- Mr. McArthur - No
- Mrs. Behrenwald - Yes
- Mrs. Brodbeck-Krenz - Yes
- Mrs. O'Mara-Franklin - Yes
- Mr. Cappon - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS
- Mr. Brad Tacey presented statement on coaching LHS Varsity baseball.

SUPERINTENDENT'S REPORT
- TRANE assessment will come back in August for potential savings
- Provided updates on the following:
  - Streamlining Transition
  - Current Openings and New Hires
  - Track
  - Transportation
  - School Aid Budget

BOARD COMMENTS –
- Mr. McArthur – No Comment
- Mrs. Brodbeck-Krenz – No Comment
- Dr. DeWalt – Expressed gratitude for the information shared
- Mrs. Behrenwald – Expressed gratitude for the public comment and feedback provided.
- Mr. Cappon – No Comment
- Mrs. O'Mara-Franklin – Thanked public comment for feedback and keeping the Board informed
- Mr. Burd – No Comment

CLOSED SESSION – Mr. Cappon motioned to closed session, at the request of the Superintendent, pursuant to Section 8(1)(a) of the Michigan OMA, for the purpose of the Superintendent's Mid-Year review at 8:01 pm. Seconded by PO The motion passed unanimously by roll call vote. Roll call as follows:
- Mrs. O'Mara-Franklin - Yes
- Mr. Cappon - Yes
- Mrs. Behrenwald - Yes
- Mr. McArthur - Yes
- Mrs. Brodbeck-Krenz - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

RETURN TO OPEN SESSION – Mr. McArthur motioned to return to open session at 9:38pm. Seconded by Mrs. Behrenwald. The motion passed unanimously by roll call vote. Roll call as follows:
- Mrs. Brodbeck-Krenz - Yes
- Mrs. Behrenwald - Yes
- Mr. Cappon - Yes
- Mr. McArthur - Yes
- Mrs. O'Mara-Franklin - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

ADJOURNMENT
President Bird adjourned the meeting at 9:39 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary