

Regular Meeting



Board of Education
Lincoln Consolidated Schools

July 22, 2025



LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION MEETING
July 22, 2025
5:00 p.m.
Boardroom-Lincoln High School

REGULAR MEETING

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 ESTABLISHMENT OF QUORUM

4.0 PLEDGE TO FLAG

5.0 SUPERINTENDENT AND STAFF CORRESPONDENCE

- 5.1 Superintendent's Report
- 5.2 Finance Report
 - 5.2.1 June Enrollment Report

6.0 PUBLIC COMMENT

7.0 CONSENT AGENDA

- 7.1 Minutes of Previous Meeting
 - 7.1.1 Regular Meeting June 23, 2025
 - 7.1.2 Special Meeting-Superintendent Search-July 8, 2025
 - 7.1.3 Special Meeting-Superintendent Search-July 15, 2025
 - 7.1.4 Special Meeting-Superintendent Search-July 16, 2025
- 7.2 June 2025 Check Register
- 7.3 June 2025 Trust & Agency
- 7.4 Personnel Transactions

8.0 BUSINESS MATTERS

- 8.1 Rehman Contract
- 8.2 School Bond Loan Fund

9.0 BOARD OF EDUCATION SUPERINTENDENT SEARCH-SECOND ROUND INTERVIEWS

- 9.1 Melanie Depray Learst

9.2 Gregory Smith

9.3 Hal Heard III

10.0 ADJOURNMENT

Board of Education Public Comment Statement:

We invite you to address the Board with comments, questions or concerns regarding board actions, policies, or other issues not resolved through appropriate administrative channels. The Board may not immediately respond to concerns presented at this meeting; however, we will respond to inquiries on or before the next regular board meeting.

Please fill out the attendance form including your email and phone number. Comments will be limited to 3 minutes or less. Comments with respect to the performance of specific district employees are not appropriate during public comment.

Rules for Public Comment:

1. The Board of Education will limit each speaker to one opportunity to speak during any public comment period
2. The Board of Education President, or the President's delegee will respond to your comment
3. The Presiding officer may: A) prohibit public comments which are frivolous, repetitive, or harassing; B) interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant; C) request any individual to leave the meeting when that person behaves in a manner that is disruptive of the orderly conduct of the meeting; D) request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting, and; E) call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

TO: Board of Education

FROM: Karensa Smith, Interim Superintendent

DATE: July 15, 2025

SUBJECT: Board of Education Meeting
July 22, 2025
5:00 p.m.
Boardroom - Lincoln High School



AGENDA/EXPLANATORY NOTES

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 ESTABLISHMENT OF QUORUM

4.0 PLEDGE TO FLAG

5.0 SUPERINTENDENT AND STAFF CORRESPONDENCE

- 5.1 Superintendent's Report
- 5.2 Finance Report
 - 5.2.1 June Enrollment Report
Report included in board packet.

6.0 PUBLIC COMMENT

- No previous Public Comment

Please fill out the attendance form including your email and phone number. Comments will be limited to 3 minutes or less. Comments with respect to the performance of specific district employees are not appropriate during public comment. A list of complete guidelines are listed on the agenda.

7.0 CONSENT AGENDA

- 7.1 Minutes of Previous Meeting
 - 7.1.1 Regular Meeting June 23, 2025
 - 7.1.2 Special Meeting-Superintendent Search-July 8, 2025
 - 7.1.3 Special Meeting-Superintendent Search-July 15, 2025
 - 7.1.4 Special Meeting-Superintendent Search-July 16, 2025

These minutes have been reviewed and accurately reflect the discussions, decisions, and actions taken during the respective meetings. Approval ensures official documentation of Board proceedings in accordance with district policy and legal requirements.

- 7.2 June 2025 Check Register
Enclosed is the June 1-30, 2025, check register in the amount of \$3,023,208.47. The Superintendent recommends approval as presented.
- 7.3 June 2025 Trust & Agency
Enclosed is the June 2025 Trust & Agency Report. The Superintendent recommends approval as presented.
- 7.4 Personnel Transactions
Please see attached sheet

8.0 BUSINESS MATTERS

- 8.1 Rehman Contract
A contract extension has been presented by Rehmann and is attached in the Board packet. Please read over. Board action is requested.

RECOMMENDED MOTION: I move that we approve and execute the Rehmann Contract for an additional 5-years to expire June 30, 2030 as presented.

- 8.2 School Bond Loan Fund
The District is applying to draw funds from the Treasury Department through the School Bond Loan Fund. The District applies for this every year as the property tax revenue for debt payments is not enough to cover our annual principal and interest payments. It is expected that the District will need to borrow approximately \$3.7 million for the 25/26 fiscal year. Board approval is requested

RECOMMENDED MOTION: I move that we approve the School Bond Loan Fund Application as presented.

9.0 BOARD OF EDUCATION SUPERINTENDENT SEARCH-SECOND ROUND INTERVIEWS

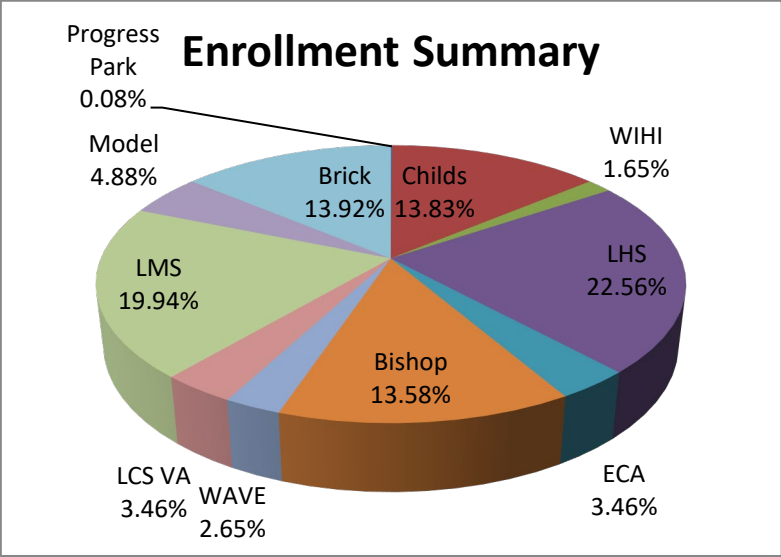
- 9.1 Melanie Depray Learst
- 9.2 Gregory Smith
- 9.3 Hal Heard III

RECOMMENDED MOTION: I move that we authorize President LaBombarbe or her delegee, to enter contract negotiations with _____, as the Superintendent of Lincoln Consolidated Schools.

10.0 ADJOURNMENT

Enrollment Summary
7/2/2025

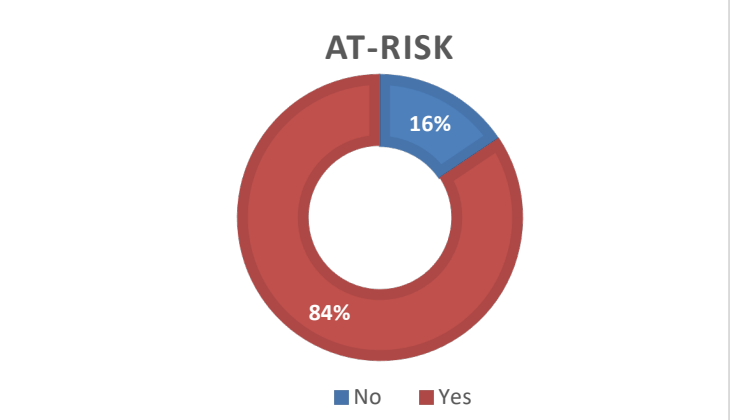
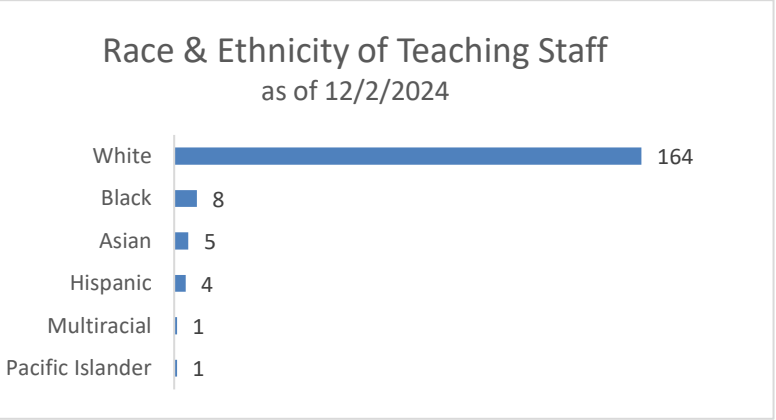
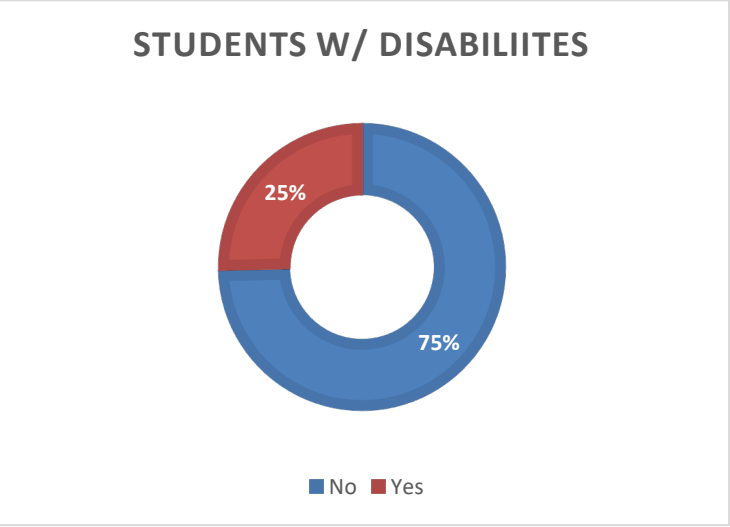
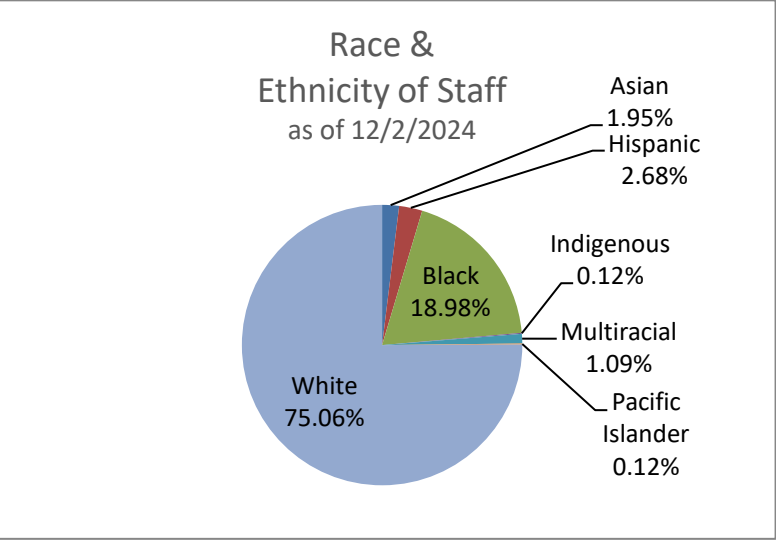
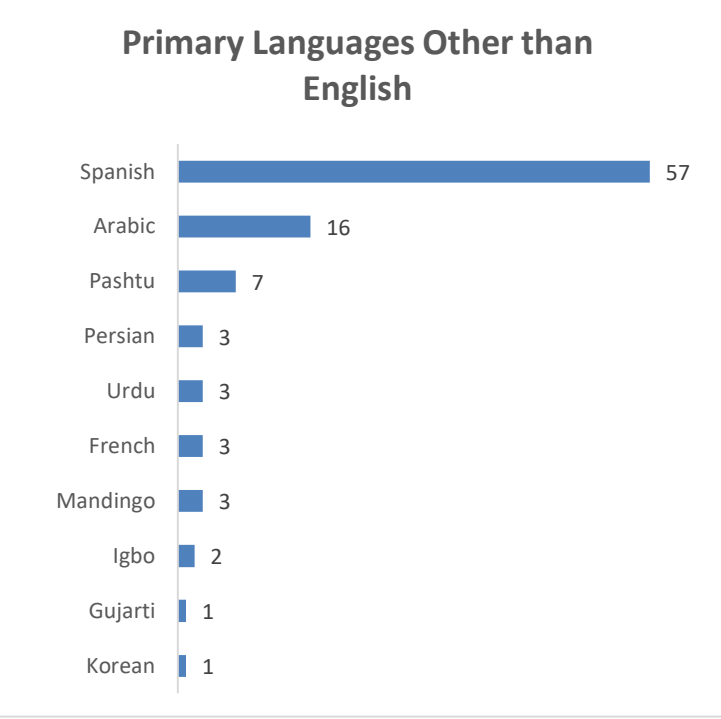
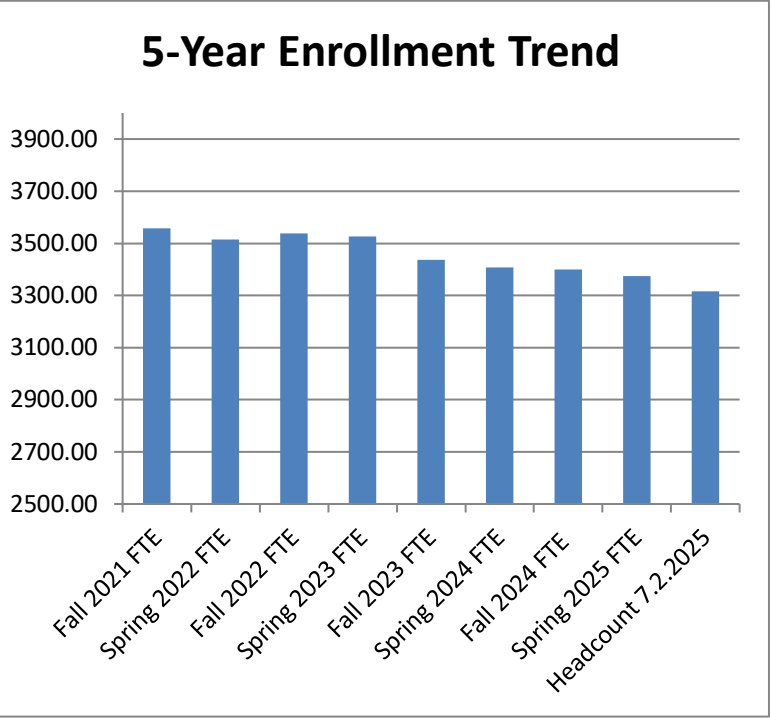
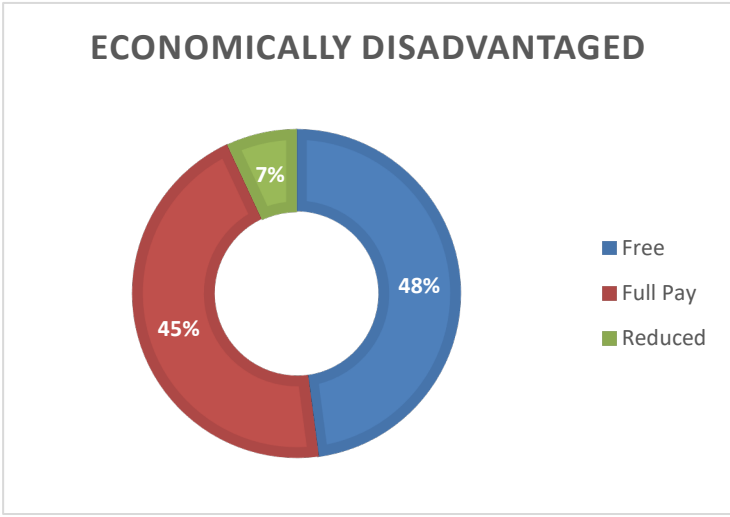
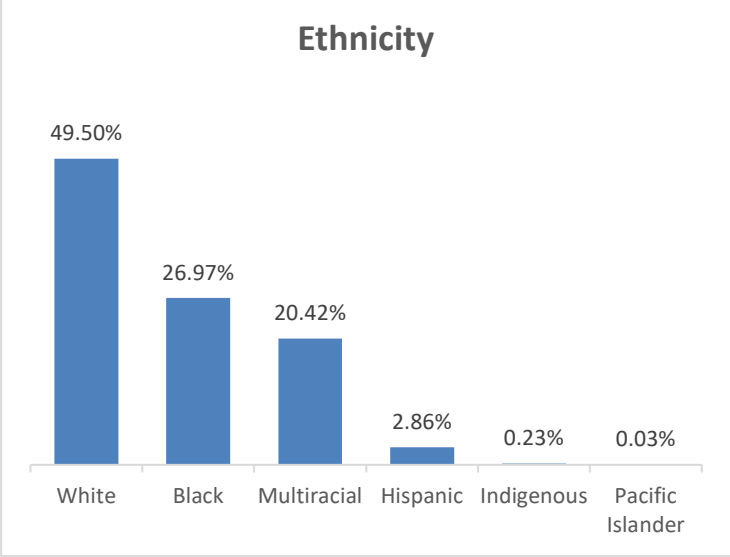
Model	223
Comm Based	22
Early On	16
ECSE	15
Evaluation	30
GSRP	100
Head Start	40
Bishop	487
K	102
1	76
2	73
3	75
4	77
5	84
Brick	492
K	81
1	72
2	86
3	74
4	101
5	78
Childs	515
K	89
1	80
2	80
3	81
4	98
5	87
LMS	687
6	226
7	226
8	235
LHS	757
9	195
10	186
11	175
12	201
LCS VA	147
K	2
1	3
2	6
3	3
4	2
5	1
6	9
7	9
8	14
9	15
10	27
11	23
12	33
Progress Park	3
11	2
12	1
ECA	101
9	25
10	26
11	30
12	20
WAVE	92
8	5
9	7
10	40
11	10
12	30
WIHI	35
9	13
10	10
11	12
Grand Total	3539



5-Year Enrollment Trend

	FTE
Fall 2021 FTE	3557.53
Spring 2022 FTE	3514.23
Fall 2022 FTE	3538.49
Spring 2023 FTE	3527.13
Fall 2023 FTE	3436.15
Spring 2024 FTE	3407.17
Fall 2024 FTE	3400.30
Spring 2025 FTE	3374.89
Headcount 7.2.2025	3316.00

*GSRP/Headstart Counted Separately





LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION / REGULAR MEETING
June 23, 2025
6:00 p.m.
District Boardroom-Lincoln High School

OFFICIAL MINUTES

BOARD MEMBERS PRESENT

Jennifer LaBombarbe, President
Matt Bentley, Vice President
Jason Moore, Treasurer
JaVon Jason, Trustee

ADMINISTRATORS PRESENT

Robert Jansen, Superintendent
Karensa Smith, Assistant Superintendent Curriculum & Instruction
Paula Robinette, Human Resources Director

OTHERS PRESENT

Edgar Brown, Jim Harless, Robert Williams and Jessica Sieloff

1.0 CALL TO ORDER

President LaBombarbe called the meeting to order at 6:03 pm.

2.0 ROLL CALL

Roll call showed all Board Members were present with the exception of Smith, Czachorski and Soos.

3.0 ESTABLISHMENT OF QUORUM

A quorum was established.

4.0 PLEDGE TO FLAG

The Pledge of Allegiance was recited by the Board and audience members.

5.0 PRESENTATIONS

- 5.1 Middle School Presentation
Presented by Sonya Williams

Lincoln Middle School Highlights – 2024–2025

- **Growth in Academic Proficiency:** Math median percentile increased from 35th to 36th, and Reading improved from 35th to 37th between Spring 2024 and Spring 2025.
- **Strong Performing Arts Program:**
 - Intermediate and Advanced Band earned Division 2 ratings at the District 12 Band Festival.
 - Combined Choir achieved a Division 1 (highest) rating at the District 12 Choir Festival.
- **Active and Engaged Student Life:**

A wide array of student-led and enrichment activities were hosted, including the Color Run, Career Day, Youth Summit at the Big House, and 5th Grade Transition Day.
- **Supportive Social-Emotional Programming:**

SEL programming was successfully implemented in January 2024, with plans to resume in

September 2025.

- **Enriched STEM Education Through Grants:**
LMS received Toyota grant funding, including \$200,000 to build a Maker Space, 3D printers for STEM, and funding for science-focused field trips.
- **Strong PBIS and MTSS Integration:**
New Positive Behavioral Interventions and Supports (PBIS) and Multi-Tiered Systems of Support (MTSS) were launched to support student well-being and behavior.
- **Memorable Learning Experiences:**
Students participated in experiential trips such as the Washington DC trip, Engage EMU for 6th grade, and visits to the MI Science Center and Henry Ford Museum.
- **Diversity and Inclusion Awareness:**
Staff showed support for Autism Awareness and students in Spanish Immersion programs were recognized and celebrated.
- **Student Leadership and Clubs Flourish:**
Opportunities like Student Council, WEB leadership, and the Yearbook Club are giving students leadership and creative outlets.
- **Staff and Culture Appreciation:**
LMS celebrates a vibrant school culture, including themed events like PJ Day, and demonstrates a commitment to nurturing each student's potential.

5.2 Student Services Presentation Presented by Rob Williams

Student Services Highlights

- **High Needs Resource Room (HNRR) Expansion:**
The district now supports 86 students across K–12 in specialized High Needs Resource Rooms, showing a strong commitment to inclusive education.
- **Improved Inclusion Practices:**
A growing number of HNRR students are transitioning successfully into general education settings and participating in state assessments like M-STEP, PSAT, or SAT.
- **Robust Assistive Technology Planning:**
Assistive technology, including Augmentative and Alternative Communication (AAC), is being systematically considered for all students through IEP processes and supported by WISD training.
- **Curriculum Tools for Diverse Learners:**
Implementation of the Unique Learning System (ULS), 95% Phonics, and Lexia tools are enhancing instruction for lower-level readers and students in specialized classrooms.
- **Comprehensive Staff Training:**
Staff across roles received targeted professional development, including CPI de-escalation, behavior management, ASD 101, and AAC tools to support student needs.
- **Life Skills Program Enhancements:**
A high school classroom has been fully renovated for Life Skills programming, and updates are underway for a middle school classroom and sensory room.
- **Family and Community Engagement:**
WISD hosted transition services, agency connections, and AAC parent training nights, fostering stronger home-school partnerships.
- **Student Growth & Inclusion:**
25.15% of students in the district have IEPs—a rise from 23%—and the district is now the second highest in special education enrollment across Washtenaw County.
- **Support for New Students:**
A total of 98 new students with specialized needs moved into the district for 2024–25, with structures in place to ensure smooth integration.
- **Forward-Thinking Planning:**
Upcoming initiatives include building capacity in reading intervention tools (95% & Lexia), additional oversight from the state, and targeted PD on Differentiated Output Hierarchy (DOH).

6.0 SUPERINTENDENT AND STAFF CORRESPONDENCE

- Mr. Jansen thanked the Board for all the dedication and support over his 5.5 years as Superintendent
- WISD Board of Education adopted the resolution to put the CTE millage on the November 2025 ballot.
- Century 21 Team is working hard

6.2 Finance Report

- 6.2.1 May Enrollment Report
Report was included in the Board packet.
- 6.2.2 May Food Service Report
Report was included in the Board packet.

7.0 PUBLIC COMMENT

- No Previous Public Comment

Please fill out the attendance form including your email and phone number. Comments will be limited to 3 minutes or less. Comments with respect to the performance of specific district employees are not appropriate during public comment. A list of complete guidelines are listed on the agenda.

-
- No Public Comment

8.0 CONSENT AGENDA

8.1 Minutes of Previous Meeting

- 8.1.1 Committee of the Whole, May 12, 2025
- 8.1.2 Closed Session, May 12, 2025
- 8.1.3 Regular Meeting, May 19, 2025
- 8.1.4 Study Session, June 2, 2025
- 8.1.5 Closed Session, June 2, 2025
- 8.1.6 Committee of the Whole June 9, 2025

These minutes have been reviewed and accurately reflect the discussions, decisions, and actions taken during the respective meetings. Approval ensures official documentation of Board proceedings in accordance with district policy and legal requirements.

8.2 Student Trips

- 8.2.1 High School Cross Country Trip-Cedar Trip
The High School Cross Country Team is asking for approval to travel out of state to attend Cedar Point. This is listed as a team building activity and will take place outside of the school year. Date to be determined
- 8.2.2 High School Europe Trip
This is an immersive language experience for LHS and LMS students. The students will experience native speakers, culture and foods from countries they have studied in their language classrooms. It is open to students from the middle school and high school. Seventh grade students at the time of travel will be required to be accompanied by a parent/guardian. Explorica for our travel company. The students might need to miss a day or two of school around spring break.
- 8.2.3 High School Varsity Cheer Camp-Frankenmuth
Lincoln High School sideline cheer team members and coaching staff will attend the clinic hosted the Bavarian Inn where they will learn skills, improve team bonding, and prepare for their upcoming sideline season.
- 8.2.4 High School Varsity Basketball Camp-Grand Valley
Lincoln Boys Basketball will be taking 12 athletes to GVSU for a 2-day shoot out. Athletes and coaches will be staying at Holiday Inn in Grandville, MI for the night of June 27 and will return on June 28. Each team member is required to submit player waivers directly to GVSU via on online portal (athletes will not be permitted to travel unless waivers have been submitted prior to departure). Additional information is attached to this form.

8.2.5 Brick Fossil Park-3-year approval

The Board asked that the paperwork be updated reflecting the correct date, amount per student and to ask for approval for 3 years.

8.3 May 2025 Check Register

Enclosed is the May 1-30, 2025, check register in the amount of \$3,076,042.40. The Superintendent recommends approval as presented.

8.4 May 2025 Trust & Agency

Enclosed is the May 2025 Trust & Agency Report. The Superintendent recommends approval as presented.

8.5 Personnel Transactions

Please see attached sheet

8.6 May 2025 Budget Reports

It was moved by Bentley and seconded by Moore that we accept the Consent Agenda as presented.

Ayes: 4

Nays: 0

Motion carried 4-0

9.0 BUSINESS MATTERS

9.1 MHSAA 2025-26 Resolution

Enclosed is the 2025-2026 MHSAA Membership Resolution, which requires annual adoption. Board action is requested.

It was moved by Bentley and seconded by Moore that we adopt the Michigan High School Athletics Association (MHSAA) Resolution for the 2025-2026 school year as presented.

Ayes: 4

Nays: 0

Motion carried 4-0

9.2 2024-25 Budget Amendment

General Fund

- Local revenue: Net decrease of \$30.5k due to lower Toyota grant and higher interest income.
- State revenue: Net increase of \$68.5k; includes more At-Risk funding, less math grant revenue.
- Federal revenue: Net decrease of \$39.4k, offset by small grant increases (e.g., Homeless II).
- Inter-district revenue: Increase of \$25.5k from Talent Together and ISD reimbursements.
- Payroll savings of \$317k due to staffing adjustments and grant timing.
- Key expense changes:
 - Curriculum costs deferred to 25/26: ↓ \$600k.
 - Special education & support services: ↑ \$160k.
 - Bessie Hoffman maintenance/prep: ↑ \$390k.
 - General maintenance & utilities: ↑ \$64k.
 - Substitutes: ↑ \$47k.
 - Transportation: ↓ \$40k.

Food Service Fund

- Revenue: Net decrease of \$117k due to lower local/state income.
- Expenses: Net decrease of \$98k.
 - Payroll: ↑ \$149k.
 - Management (Chartwells): ↓ \$33k.

- Capital outlay deferred: ↓ \$208k.

Community Education

- Revenue: ↑ \$108k due to improved LAB usage and Rec Millage.
- Expenses: Net increase of \$1k.
 - CE/Rec/LGA programs: ↑ \$44k.
 - LAB costs (HVAC, staffing): ↓ \$43k.

Trust & Agency (Student Activity Accounts)

- Revenue and expenditures adjusted based on 2024–25 actuals and historical trends.

Adjustments since the Study Session meeting. Out of Time School grant and then minor changes throughout related to late PO's.

LAB had a change of \$40k for the concessions equipment in the CE fund.

It was moved by Bentley and seconded by Moore that we approve 2024-2025 Budget Amendment as presented by the Finance Director and Superintendent.

Ayes: 4

Nays: 0

Motion carried 4-0

9.3 2025-26 Budget

General Fund

Revenue

- Local revenue: Net ↑ \$160k; includes \$349k for E-rate infrastructure.
- State revenue: Net ↓ \$2.8M due to grant reductions and 66 FTE loss.
- Federal revenue: ↓ \$372k (due to fewer grants like IDEA, Title).
- Inter-district revenue: ↓ \$485k (CTE, Medicaid, WISD settlements).

Expenditures

- Budgeted for 241 FTEs (↓ from 245), with \$996k reserved for open positions.
- Transportation payroll ↑ due to new agreements.
- Maintenance ↓ \$665k (fewer projects, offset by increased Enviro-Clean contract).
- Central services ↑ \$511k (technology upgrades, fiber project).
- Transportation ↑ \$445k (bus purchases, contracts).
- Athletics ↑ \$87k (trainer contract, equipment).
- Instructional support ↑ \$219k (curriculum training).
- Notable decreases: Basic programs ↓ \$595k, Added Needs ↓ \$296k, Pupil ↓ \$466k.

Food Service

- Revenue assumes continued state support for free meals.
- Expenditures ↑ to support higher quality food (\$50k), maintenance (\$45k), and capital outlay (\$242k).

Community Education

- Revenue maintained with added new programming.
- Expenses aligned with payroll and program needs; LAB fund balance projected to increase by \$187k.

Trust & Agency

- Revenue and expenses based on 2024–25 results and historical data.

It was moved by Bentley and seconded by Moore that we approve the 2025-2026 Budgets as presented by the Finance Director and Superintendent.

Ayes: 4

Nays: 0

Motion carried 4-0

9.4 Athletic Trainer Contract

With the end of our AT contract ending this summer, I've been working with the local vendors to bring a contract proposal to renew for the next 2-3 years. We've had a difficult year with Trinity Health, due to the lack of ATC's in the market. We continue to have great support from both our team doctors (Dr.

Corey Dean and Dr. James Moravec), but Trinity has been unable to staff our positions fully.

We moved to a 1.5 FTE contract with Trinity in the summer of 2024. Trinity hired Michael Gee, just a few days before the start of fall sports, but was unable to staff the additional 0.5 FTE throughout the fall. Mike had shoulder surgery in mid-November and missed the entire four-month winter season - at which time Trinity was only able to provide event coverage - and was unable to fill the daily position nor the additional 0.5 FTE. He returned for the spring, and we were also staffed an additional person in a short-term capacity for spring events. Trinity Health, from their management to their doctors, still has great interest and support for Lincoln. Their inability to hire and retain staff under their organization's salary structure is the biggest hurdle.

- Trinity Health - Has chosen not to submit a bid currently. They have let me know that they intend to staff Mike Gee closer to his home and without the ability to hire a replacement, cannot in good faith bid on a contract that they do not have the ability to fulfill. Both team doctors, as Trinity docs, have let me know that they fully intend on continuing to support Lincoln athletes, regardless of our choice of AT contract. Trinity would love to return in a future contract, but cannot staff the position successfully at this time.
- ATI - Two proposals attached. I'm in support of the three year version of the contract. Costs are \$70,000 in year 1, \$75,000 in year 2, and \$80,000 in year 3. This is a significant cost increase, however costs are exploding in the staffing crisis facing athletic training, and these are our lowest bids. Locking in for three years will cost less than re-entering the market in 1-2 years. We've had a great working relationship with Carrie Yelle, the ATI supervisor, and ATI's goal is to reestablish their relationship with Lincoln.
- MedSport - Proposal attached. They've significantly increased their compensation to their staff...after not submitting a bid in our last contract cycle due to an inability to fill the position. This proposal has a base cost of \$112,720, plus a 3% increase each year. MedSport's proposal does staff our buildings using a 30 hr./week lead trainer and an assistant trainer in order to keep their people in their clinic some time each week.
In addition, signing with MedSport may include U of M asking us to break the relationship with Dr. Dean and Dr. Moravac. I haven't pushed that question due to the cost of this proposal. It more than doubles our prior contract costs, and to me, losing the support of those doctors is a non-negotiable.
- Pro Fit (Michael Gee) - The final attached proposal comes from our current athletic trainer on behalf of his own LLC. The cost of the contract comes in at \$119,600. Mike is an exceptional trainer, and is hoping that he's built enough value with us to allow him to leave Trinity Health and become our contract provider. His costs are astronomical, and in addition, as a sole proprietor would have to lean on freelance trainers to fill in on sick/personal days with no entity supporting him.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve entering into a three-year contract agreement with ATI for the provision of athletic training services, with annual costs of \$70,000 in year one, \$75,000 in year two, and \$80,000 in year three, effective with the expiration of the current Trinity Health contract.

Ayes: 4
Nays: 0
Motion carried 4-0

9.5 WISD Technology Contract

The recommended WISD Technology Contract for the 2025–26 fiscal year provides 1.45 additional staff dedicated to Lincoln Consolidated Schools, including a full-time Site Coordinator to manage day-to-day operations, provide technology support, and project oversight, as well as an expansion of the part-time Instructional Technologist position to 36 hours per week. The total cost of the contract is \$799,340.33.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve the 2025–26 WISD Technology Services Contract in the amount of \$799,340.33, which includes 1.45 additional dedicated staff positions to support district technology operations and instructional initiatives.

Ayes: 4
Nays: 0
Motion carried 4-0

9.6 Global Psychology Contract

Global Psychology agency provides two of the three contact school psychologists for LCS. This agency is also looking for a short-term School Social Worker

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve contract with Global Psychology for the 2025-26 school year as presented.

Ayes: 4
Nays: 0
Motion carried 4-0

9.7 Optimistic Psychology Contract

Optimistic Psychology agency provides one school psychologist.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve contract with Optimistic Psychology for the 2025-26 school year as presented.

Ayes: 4
Nays: 0
Motion carried 4-0

9.8 Pediatric Therapy Contract

Pediatric Therapy organization provides Occupational Therapy and Physical Therapy services to LCS students in PreK-12th grade.

RECOMMENDED MOTION: I move that the Lincoln Consolidated Schools Board of Education approve contract with Pediatric Therapy for the 2025-26 school year as presented.

Ayes: 4
Nays: 0
Motion carried 4-0

9.9 Soliant Bus Nurse Contract

Soliant contract provides our bus nurses. One contract for the summer school, and one for 25-26 school year.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve contract with Soliant-Bus Nurse for the 2025-26 school year as presented.

Ayes: 4
Nays: 0
Motion carried 4-0

9.10 PAC Equipment Proposal

To ensure the continued functionality, accessibility, and modernization of our Performing Arts Center (PAC), we are recommending a cost-effective upgrade to essential audio, microphone, assistive listening, lighting control, and streaming systems based on vetted quotes from Mercury Sound and Lighting. These improvements—totaling \$149,844.79—will enhance the quality of instruction and performances, increase community engagement through livestreaming, and ensure compliance with ADA accessibility standards. At this time, I recommend deferring the full replacement of the lighting systems and pursuing that upgrade in a future phase using an energy savings bond, allowing us to focus current resources on the most critical and high-impact

equipment needs.

Overview

The following proposal outlines a comprehensive and cost-conscious plan to upgrade the audio-visual infrastructure in the Lincoln Consolidated Schools Performing Arts Center (PAC). Based on the extensive quotes and consultation with Mercury Sound and Lighting, this proposal recommends the most cost-effective yet robust solutions to meet the technical, instructional, and community engagement needs of the facility.

Recommended Equipment Upgrades

1. Speaker Replacement

- Quote #25-32500 (Direct Replacement) – \$32,696.63

This solution addresses the malfunctioning components with certified used replacements and minimal labor, ensuring restored functionality while avoiding costly overhauls.

2. Audio Mixing System Replacement with Remote

- Quote #25-32491 (With Remote) – \$17,044.68

This includes upgraded control via remote systems and interfaces well with existing infrastructure, offering greater flexibility and future-proofing.

3. Audio System Upgrade with Remote

- Quote #25-32493 – \$20,222.42

Includes enhanced processing and iPad remote capabilities, supporting better integration with the new mixing system.

Note: Dependent on networking installed alongside the audio mixer.

4. Microphone System Update

- Quote #25-32495 – \$22,904.32

A complete 8-channel Shure SLX-D wireless mic package with antenna distribution and strategic equipment placement for optimal signal clarity.

5. Assistive Listening System Upgrade

- Quote #25-32494 – \$4,547.25

Wi-Fi-based assistive listening system ensures ADA compliance and audience inclusivity with minimal installation demands.

6. Lighting Console Replacement with Remote

- Quote #25-32497 (With Remote) – \$20,588.24

ETC Ion XE 20K with accessories, delivering remote configuration capability and streamlined operation for staff.

7. Streaming Capabilities (PTZ Cameras and Video)

- Quote #25-32485 – \$31,841.25

Professional PTZ camera system for high-quality livestreaming of events, classes, and performances to extend reach to the wider community.

Total Recommended Investment

Component	Cost
Speaker Replacement (Direct)	\$32,696.6
Audio Mixing System (With	\$17,044.6

Component	Cost
Remote)	8
Audio System Upgrade with	\$20,222.4
Remote	2
Microphone System	\$22,904.3
	2
Assistive Listening System	\$4,547.25
Lighting Console with Remote	\$20,588.2
	4
Streaming System (PTZ Cameras)	\$31,841.2
	5
Total	\$149,844.
	79

Lighting System Upgrade (Deferred)

While not recommended for immediate implementation due to budget prioritization, a full replacement of stage and house lighting systems—including ETC fixture retrofits, LED Cyc lights, non-dim modules, and retrofitting house lights—has been quoted at \$284,216.40 (Quote #25-32498).

Recommendation: Defer this scope and pursue funding through an Energy Savings Bond, given the long-term efficiency benefits and utility cost offsets.

Conclusion and Recommendation

The above package delivers a strategically phased upgrade to critical PAC systems using the most cost-effective quotes from Mercury Sound and Lighting. Each recommended component meets the standards necessary for modern educational and performance needs without exceeding budget constraints.

Board Action Requested:

Approve the equipment upgrades listed above totaling \$149,844.79 and authorize administration to include in the energy bond financing for the lighting system replacement.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve the recommended Performing Arts Center (PAC) audio-visual upgrades in the amount of \$149,844.79, utilizing the quotes provided by Mercury Sound and Lighting.

Ayes: 4
Nays: 0
Motion carried 4-0

9.11 Boardroom Sound Equipment

To enhance the audio experience and ensure greater inclusivity in our district meeting rooms, I am recommending the installation of a cost-effective, fully cordless 12-channel wireless microphone system and a scalable assistive listening solution that connects directly to users' personal hearing devices. This proposal, developed in consultation with Mercury Sound & Lighting, offers operational flexibility, modern functionality, and compliance with ADA standards—all while minimizing infrastructure wear and reducing setup demands. The total recommended investment of \$33,000.45 reflects a balance between performance and fiscal responsibility, positioning us to better serve staff, community members, and individuals with hearing impairments.

Purpose

To request Board approval for the procurement and installation of a wireless sound system in the

district's meeting rooms that prioritizes cost-efficiency, operational flexibility, and inclusivity for individuals with hearing impairments.

Background

The current meeting room audio infrastructure is outdated and lacks the flexibility and accessibility features needed to support modern communications and compliance standards. Mercury Sound & Lighting has submitted a set of four quotes for system upgrades, which include various configurations of wired and wireless microphone systems, amplification packages, speaker installations, and assistive listening technologies. Please see attached quote.

Recommendation

After careful review, we recommend proceeding with:

- Quote 25-32539: This is the most cost-effective option for a fully cordless microphone system, offering maximum flexibility and professional-grade functionality for meeting facilitation.
- Quote 25-32543: The Wi-Fi-based assisted listening system, which provides the most accessible and scalable solution for users with hearing impairments. This system allows direct connection to personal devices and minimizes hardware dependency.
- Total Recommended Investment: \$33,000.45
- Cost-Efficiency: The chosen quotes offer essential functionality without the higher costs of added zones or ceiling speakers that may not yield proportional benefits for all use cases.
- Cordless Operation: Wireless equipment enables easier setup, reduced facility wear, and future scalability.
- Inclusivity: The Wi-Fi-based assistive system supports ADA compliance and fosters an inclusive environment for the hearing impaired.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve the purchase and installation of a wireless microphone and assistive listening system for district meeting rooms, based on quotes from Mercury Sound & Lighting, at a total cost of \$33,000.45 as presented.

Ayes: 4
Nays: 0
Motion carried 4-0

9.12 Asphalt RFP

As part of our ongoing commitment to maintaining safe and functional infrastructure across the district, we solicited competitive bids for critical asphalt and roadway improvements at multiple school sites. After a thorough review of all submissions, Allied Construction emerged as the lowest qualified bidder with a total adjusted proposal of \$1,869,153. This work will be fully funded through the district's Sinking Fund Millage and completed in two summer phases (2025 and 2026) to minimize disruption to school operations. I respectfully recommend Board approval of this contract to ensure timely and cost-effective completion of these essential projects.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve the contract award to Allied Construction for district-wide asphalt and roadway improvements in the amount of \$1,869,153. This work will be funded entirely through the district's Sinking Fund Millage and completed in two summer phases during 2025 and 2026.

Ayes: 4
Nays: 0
Motion carried 4-0

9.13 Lincoln Consolidated Transportation Union-LCTU Contract

The Lincoln Consolidated Schools administration and representatives of the Lincoln Consolidated Transportation Union (LCTU) engaged in collaborative, good faith negotiations to develop a fair and sustainable contract that supports both the needs of transportation staff and the operational priorities of the district. The tentative agreement¹⁶ outlines a contract period of three years, ensuring stability and

predictability for both the transportation department and the broader school community through June 30, 2028. All terms have been mutually agreed upon and are now presented for formal Board approval to take effect for the upcoming contract cycle.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve the proposed three-year collective bargaining agreement between Lincoln Consolidated Schools and the Lincoln Consolidated Transportation Union (LCTU), effective July 1, 2025 through June 30, 2028.

Ayes: 4
Nays: 0
Motion carried 4-0

9.14 3-Year Master Calendar

The Lincoln Consolidated Schools administration and the LEA Teachers Union worked jointly and in good faith to develop a comprehensive three-year master calendar that reflects shared priorities and supports consistency for students, families, and staff. This three-year agreement provides calendar continuity through the 2027–2028 academic year, allowing for improved planning, efficient coordination of instructional days, and alignment with district initiatives and community needs.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve the three-year master calendar agreement collaboratively developed and agreed upon by Lincoln Consolidated Schools and the Lincoln Education Association (LEA), covering the academic years 2025–2026 through 2027–2028.

Ayes: 4
Nays: 0
Motion carried 4-0

9.15 Batista Settlement Resolution
Please see the attached resolution

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve and execute the Batista Settlement Resolution as presented by legal counsel.

Ayes: 4
Nays: 0
Motion carried 4-0

9.16 Bessie Hoffman Septic System

Phil Bongiorno will be present to give an overview and answer questions. This is time sensitive and due to the Board of Education meeting schedule in July this item needed to move forward for Board consideration to allow school to start on time for the 2025-26 school year at Bessie Hoffman. Board action is requested.

It was moved by Bentley and seconded by Moore that the Lincoln Consolidated Schools Board of Education approve the Septic System repairs at Bessie Hoffman.

Ayes: 4
Nays: 0
Motion carried 4-0

9.17 Rehman Contract Discussion

This item was for discussion due to the July meeting schedule the Board may consider action. Rehman Contract will be on the July 21, 2025, agenda for action

9.18 Interim Superintendent

It was moved by Bentley and seconded by Moore to approve the appointment of Karensa Smith as Interim Superintendent subject to the terms of a Supplemental Employment Contract which is to be negotiated. President LaBombarbe is authorized to negotiate the Supplemental Employment Contract and execute the same on behalf of the Board.

Ayes: 4

Nays: 0

Motion carried 4-0

9.19 Executive Director of Human Resources

It was moved by Bentley and seconded by Moore to approve the recommendation to retitle the Director of Human Resources position to Executive Director of Human Resources. The Executive Director of Human Resources will have appropriate authority to supervise the operations of Lincoln Consolidated Schools, including other administrators, at the discretion of the Superintendent.

Ayes: 4

Nays: 0

Motion carried 4-0

10.0 ADJOURNMENT

It was moved by Bentley and seconded by Moore that we adjourn the meeting at 7:25 p.m.

Ayes: 4

Nays: 0

Motion carried 4-0



LINCOLN CONSOLIDATED SCHOOLS

Ypsilanti, Michigan

BOARD OF EDUCATION

June 8, 2025

5:00 p.m.

District Boardroom-Lincoln High School

OFFICIAL MINUTES-SUPERINTENDENT SEARCH

BOARD MEMBERS PRESENT

Jennifer LaBombarbe, President
Matthew Bentley, Vice President
Jason Moore, Treasurer
Jennifer Czachorski, Trustee
Alisa Soos, Trustee
JaVon Jason, Trustee

ADMINISTRATORS PRESENT

Karensa Smith, Assistant Superintendent Curriculum & Instruction

OTHERS PRESENT

Dan and Barbara Makarewich, Cassandra Coker and Jessica Sieloff

1.0 CALL TO ORDER

President LaBombarbe called the meeting to order at 5:07 pm.

2.0 ROLL CALL

Roll call showed all Board Members were present with the exception of Smith.

3.0 ESTABLISHMENT OF QUORUM

A quorum was established.

4.0 PLEDGE TO FLAG

The Pledge of Allegiance was recited by Board and audience members.

5.0 PUBLIC COMMENT

- No Public Comment

Please fill out the attendance form including your email and phone number. Comments will be limited to 3 minutes or less. Comments with respect to the performance of specific district employees are not appropriate during public comment. A list of complete guidelines are listed on the agenda.

6. BOARD OF EDUCATION TABLE DISCUSSION

6.1. Review of Superintendent Applications

As part of the ongoing Superintendent search process, the Lincoln Board of Education Trustees recently engaged in an open-table discussion to identify candidates for the next phase of interviews. During this collaborative session, each Trustee independently presented their top selections for consideration.

Following these individual presentations, all nominations were compiled and the number of votes for each candidate was tallied. The Trustees then engaged in a thoughtful and deliberative conversation, carefully reviewing the qualifications, leadership qualities, and alignment of each top candidate with the district's priorities and values.

7. CLOSED SESSION

7.1 Reviewing a Job Application

It will be necessary to enter Closed Session to discuss Reviewing a Job Application, to return to open session.

A roll call vote was necessary.

Pursuant to Sections 8(1)(f) of the Open Meetings Act, it was moved by Bentley and seconded by Czachorski that we enter Closed Session to discuss Reviewing a Job Application, to return to open session.

Ayes: 6 Czachorski, LaBombarbe, Bentley, Soos, Jason and Moore

Nays: 0

Motion carried 6-0

Entered Closed Session 5:45pm/Returned to Open Session 6:21pm

Through this process, the Board reached a consensus on which candidates will be invited to participate in individual interviews scheduled for July 15 and 16, 2025. These interviews represent a critical step in selecting a Superintendent who will guide Lincoln Consolidated Schools with vision, integrity, and a commitment to educational excellence.

Tuesday, July 15, 2025

- 6:10pm: Melanie Depray Learst, Assistant Superintendent, Westwood Community Schools, MI
- 7:10pm: Dr. Kellie Finnie, Director of Curriculum, State & Federal Programs, Dearborn Heights #7, MI
- 8:20pm: Hal Heard III, Executive Director of High School Education, Plymouth-Canton Schools, MI

Wednesday, March 2, 2022

- 6:10pm: Dr. Kristy Taylor, Vice President of Training, Franworth (prior Western Schools, MI)
- 7:10pm: Barb Leonard, Executive Director of Human Resources, Dexter Community Schools, MI
- 8:20pm: Gregory Smith, Director of Diversity, Equity, & Inclusion, Farmington Public Schools, MI

8. ADJOURNMENT

It was moved by Bentley and seconded by Czachorski that we adjourn the meeting at 7:46 p.m.

Ayes: 6

Nays: 0

Motion carried 6-0



LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION
June 15, 2025
5:00 p.m.
District Boardroom-Lincoln High School

OFFICIAL MINUTES-SUPERINTENDENT SEARCH

BOARD MEMBERS PRESENT

Jennifer LaBombarbe, President
Matthew Bentley, Vice President
Lauren Smith, Secretary
Jason Moore, Treasurer
Jennifer Czachorski, Trustee
Alisa Soos, Trustee
JaVon Jason, Trustee

ADMINISTRATORS PRESENT

Karensa Smith, Assistant Superintendent Curriculum & Instruction
Paula Robinette,

OTHERS PRESENT

Dan and Barbara Makarewich, Cassandra Coker, Jessica Sieloff, Kathya Marine, Shaheen Eisenstein, Laura Carl, Sarah Vollmer, Kyla Gurganus, Natalie Brown, Akesha Moore, Gillia Williams, Jamie Lehto, Jeanette Spivey, Krystl Tittyung, Brianna Jones, Ted Samuelson, Mike Weathers, Sonja Williams and Dianne Vargo

1.0 CALL TO ORDER

President LaBombarbe called the meeting to order at 5:13 pm.

2.0 ROLL CALL

Roll call showed all Board Members were present.

3.0 ESTABLISHMENT OF QUORUM

A quorum was established.

4.0 PLEDGE TO FLAG

The Pledge of Allegiance was recited by Board and audience members.

5.0 PUBLIC COMMENT

- No Public Comment

Please fill out the attendance form including your email and phone number. Comments will be limited to 3 minutes or less. Comments with respect to the performance of specific district employees are not appropriate during public comment. A list of complete guidelines are listed on the agenda.

Board recessed for dinner at 5:15pm to return to open session at 6:01pm

6. BOARD OF EDUCATION SUPERINTENDENT SEARCH-FIRST ROUND INTERVIEWS

Each candidate participating in the first round of interviews was asked a standardized set of fourteen questions by the Lincoln Consolidated Schools Board of Education. Interviews were scheduled for a duration of 50 minutes per candidate.

At the conclusion of the questioning, each candidate was afforded the opportunity to ask a question of the Board.

Following the final interview on the second evening, July 16, 2025, the Board of Education will convene to deliberate and determine which candidates will be invited to advance to the second round of interviews, scheduled for July 22, 2025.

- 6.1. Melanie Depray Learst, Assistant Superintendent, Westwood Community Schools, MI
- 6.2. Dr. Kellie Finnie, Director of Curriculum, State & Federal Programs, Dearborn Heights #7, MI
- 6.3. Hal Heard III, Executive Director of High School Education, Plymouth-Canton Schools, MI

7. ADJOURNMENT

It was moved by Czachorski and seconded by Bentley that we adjourn the meeting at 9:00 p.m.

Ayes: 7
Nays: 0
Motion carried 7-0

Payment Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
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<u>Check</u>									
123003	06/06/2025	Open			Accounts Payable	ADVANCED REHAB MANAGEMENT SERVICES LLC	\$582.65		
123004	06/06/2025	Open			Accounts Payable	AHMO'S	\$333.50		
123005	06/06/2025	Open			Accounts Payable	AUGUSTA TOWNSHIP-UTILITY	\$40,204.46		
123006	06/06/2025	Open			Accounts Payable	BEDFORD PUBLIC SCHOOLS	\$200.00		
123007	06/06/2025	Open			Accounts Payable	BEYOND HORIZONS TOURS & TRAVEL LLC	\$5,120.00		
123008	06/06/2025	Open			Accounts Payable	BSN SPORTS, LLC	\$3,250.00		
123009	06/06/2025	Open			Accounts Payable	COMMUNITY ACTION NETWORK	\$29,400.00		
123010	06/06/2025	Open			Accounts Payable	EASTERN MICHIGAN UNIVERSITY FOUNDATION	\$1,350.00		
123011	06/06/2025	Open			Accounts Payable	FP MAILING SOLUTIONS	\$98.42		
123012	06/06/2025	Open			Accounts Payable	GEYER INSTRUCTIONAL PRODUCTS	\$323.00		
123013	06/06/2025	Open			Accounts Payable	IDA PUBLIC SCHOOLS	\$175.00		
123014	06/06/2025	Open			Accounts Payable	KOCH & WHITE	\$264.00		
123015	06/06/2025	Open			Accounts Payable	LANDER, DANTE	\$37.84		
123016	06/06/2025	Open			Accounts Payable	LENAWEE YOUTH LACROSSE	\$280.00		
123017	06/06/2025	Open			Accounts Payable	MASB	\$99.00		
123018	06/06/2025	Open			Accounts Payable	MICHIGAN AVIAN EXPERIENCE	\$1,505.00		
123019	06/06/2025	Open			Accounts Payable	MULLINS AUTO SUPPLY	\$799.99		
123020	06/06/2025	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$3,558.59		
123021	06/06/2025	Open			Accounts Payable	OVID-ELSIE AREA SCHOOLS	\$550.00		
123022	06/06/2025	Open			Accounts Payable	Petty, Jessica, Mari	\$200.00		
123023	06/06/2025	Open			Accounts Payable	RUG-ED PRODUCTS INC.	\$700.00		
123024	06/06/2025	Open			Accounts Payable	STATE OF MICHIGAN	\$125.00		
123025	06/06/2025	Open			Accounts Payable	STATE OF MICHIGAN	\$305.00		
123026	06/06/2025	Open			Accounts Payable	TRINITY HEALTH LIVONIA HOSPITAL	\$7,896.00		
123027	06/06/2025	Open			Accounts Payable	VERIZON WIRELESS	\$1,199.59		
123028	06/06/2025	Open			Accounts Payable	WALDENMYER, CHERYL, LYNNE	\$3,919.60		
123029	06/06/2025	Open			Accounts Payable	WASTE MANAGEMENT	\$5,866.13		
123030	06/06/2025	Open			Accounts Payable	WOLVERINE SUPPLY INC	\$1,500.52		
123031	06/06/2025	Open			Accounts Payable	SALINE AREA SCHOOLS	\$300.00		
123032	06/06/2025	Open			Accounts Payable	SALINE AREA SCHOOLS	\$260.00		
123033	06/09/2025	Open			Accounts Payable	FORD MOTOR CREDIT COMPANY LLC	\$1,032.89		
123034	06/09/2025	Open			Accounts Payable	KENNETH I KOHN	\$100.00		
123035	06/09/2025	Open			Accounts Payable	TAMMY J. TERRY	\$100.00		
123036	06/09/2025	Open			Accounts Payable	TIMOTHY E BAXTER & ASSOCIATES PC	\$953.58		
123037	06/20/2025	Open			Accounts Payable	1ST MAKER SPACE INC	\$9,994.00		
123038	06/20/2025	Open			Accounts Payable	AA HURON HS ATHLETIC BOOSTER CLB	\$330.00		
123039	06/20/2025	Open			Accounts Payable	AUTISM-PRODUCTS.COM	\$878.00		
123040	06/20/2025	Open			Accounts Payable	BRUNSMAN, KARL	\$140.00		
123041	06/20/2025	Open			Accounts Payable	CHAPMAN, JAMES	\$75.00		
123042	06/20/2025	Open			Accounts Payable	CROWN AWARDS	\$270.89		

Payment Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

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123043	06/20/2025	Open			Accounts Payable	DETROIT TIGERS, INC.	\$1,680.00		
123044	06/20/2025	Open			Accounts Payable	DILLON, ANDREW	\$140.00		
123045	06/20/2025	Open			Accounts Payable	FRENCH, JEFFREY, D	\$51.00		
123046	06/20/2025	Open			Accounts Payable	GAGNE, SAMANTHA	\$410.44		
123047	06/20/2025	Open			Accounts Payable	GEROTECH INC.	\$11,443.57		
123048	06/20/2025	Open			Accounts Payable	HAND2MIND INC.	\$299.99		
123049	06/20/2025	Open			Accounts Payable	KOCH & WHITE	\$1,119.88		
123050	06/20/2025	Open			Accounts Payable	MILAN AREA SCHOOLS	\$200.00		
123051	06/20/2025	Open			Accounts Payable	O CAPTAIN! EDUCATION LLC	\$675.00		
123052	06/20/2025	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$106.00		
123053	06/20/2025	Open			Accounts Payable	SCHOOL OUTLET	\$3,576.25		
123054	06/20/2025	Open			Accounts Payable	SHERMETA, ADAMS, & VON ALLMEN, P.C.	\$266.45		
123055	06/20/2025	Open			Accounts Payable	SHOPSABRE	\$14,705.00		
123056	06/20/2025	Open			Accounts Payable	SOLUTION TREE INC	\$9,997.00		
123057	06/20/2025	Open			Accounts Payable	SUDALL, KEN	\$420.00		
123058	06/20/2025	Open			Accounts Payable	SUMMIT PSYCHIATRIC SERVICES PLC	\$85.31		
123059	06/20/2025	Open			Accounts Payable	THINKING COLLABORATIVE LLC	\$12.40		
123060	06/20/2025	Open			Accounts Payable	TIBBETTS, JAIDEN	\$62.50		
123061	06/20/2025	Open			Accounts Payable	WEAVER, TERRY, D	\$1,224.19		
123062	06/20/2025	Open			Accounts Payable	Bills, Carlene	\$19.25		
123063	06/23/2025	Open			Accounts Payable	FORD MOTOR CREDIT COMPANY LLC	\$504.85		
123064	06/23/2025	Open			Accounts Payable	SHERMETA, ADAMS, & VON ALLMEN, P.C.	\$37.34		
123065	06/23/2025	Open			Accounts Payable	TAMMY J. TERRY	\$100.00		
123066	06/23/2025	Open			Accounts Payable	TIMOTHY E BAXTER & ASSOCIATES PC	\$1,062.24		
123067	06/26/2025	Open			Accounts Payable	CENGAGE LEARNING	\$308.00		
123068	06/26/2025	Open			Accounts Payable	CULLIGAN OF ANN ARBOR/DETROIT	\$792.00		
123069	06/26/2025	Open			Accounts Payable	DEXTER COMMUNITY SCHOOLS	\$100.00		
123070	06/26/2025	Open			Accounts Payable	LOGISOFT COMPUTER PRODUCTS LLC	\$191.05		
123071	06/26/2025	Open			Accounts Payable	MASSP	\$875.00		
123072	06/26/2025	Open			Accounts Payable	PERFECT FIT LLC	\$1,121.15		
123073	06/26/2025	Open			Accounts Payable	SOUND PLANNING COMMUNICATIONS	\$2,440.00		
123074	06/26/2025	Open			Accounts Payable	SUMPTER TOWNSHIP WATER	\$394.89		
123075	06/26/2025	Open			Accounts Payable	TRINITY HEALTH LIVONIA HOSPITAL	\$8,225.00		
123080	06/30/2025	Open			Accounts Payable	TRINITY HEALTH LIVONIA HOSPITAL	\$784.00		
Type Check Totals:					74 Transactions		\$187,707.40		
<u>EFT</u>									
15934	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$132.82		
15935	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$281.88		
15936	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$12,315.41		
15937	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$13,101.23		

Payment Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15938	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$3,921.16		
15939	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$539.14		
15940	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$421.52		
15941	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$50.24		
15942	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$1,725.54		
15943	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$50,999.49		
15944	06/03/2025	Open			Accounts Payable	DTE ENERGY	\$576.25		
15986	06/09/2025	Open			Accounts Payable	HEALTH EQUITY, INC	\$8,011.47		
15987	06/05/2025	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$433,872.04		
15988	06/06/2025	Open			Accounts Payable	A.F. SMITH ELECTRIC, INC.	\$1,622.50		
15989	06/06/2025	Voided	Other	07/10/2025	Accounts Payable	ADCOCK, CYNTHIA	\$20,099.40		
15990	06/06/2025	Open			Accounts Payable	ALUMINUM ATHLETIC EQUIPMENT COMPANY	\$399.00		
15991	06/06/2025	Voided	Duplicate Payment	06/20/2025	Accounts Payable	AMERICAN ARBITRATION ASSOC.	\$375.00		
15992	06/06/2025	Open			Accounts Payable	AMERICAN READING COMPANY INC	\$143.00		
15993	06/06/2025	Open			Accounts Payable	ARBOR INSPECTION SERVICES, LLC	\$7,105.00		
15994	06/06/2025	Open			Accounts Payable	ASSALLEY, SYDNEY	\$129.00		
15995	06/06/2025	Open			Accounts Payable	ATLANTIC WELDING SUPPLY	\$104.50		
15996	06/06/2025	Open			Accounts Payable	BANCROFT, RICHARD	\$144.90		
15997	06/06/2025	Open			Accounts Payable	BAXTER, AMY	\$41.50		
15998	06/06/2025	Open			Accounts Payable	BEAVER RESEARCH COMPANY	\$534.72		
15999	06/06/2025	Open			Accounts Payable	BELLORE, SUZANNE	\$6,927.00		
16000	06/06/2025	Open			Accounts Payable	BRIGHTLY SOFTWARE	\$5,879.70		
16001	06/06/2025	Open			Accounts Payable	BURCH, JILL, ELIZABETH	\$1,478.57		
16002	06/06/2025	Open			Accounts Payable	CAROLINA BIOLOGICAL SUP	\$1,385.50		
16003	06/06/2025	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$1,360.00		
16004	06/06/2025	Open			Accounts Payable	CHARTWELLS DINING	\$251.25		
16005	06/06/2025	Open			Accounts Payable	CINTAS LOCATION #300	\$5,797.90		
16006	06/06/2025	Open			Accounts Payable	CODERE, ELLEN	\$125.00		
16007	06/06/2025	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$258.85		
16008	06/06/2025	Open			Accounts Payable	CONSTELLATION NEWENERGY- GAS DIVISION, LLC	\$24,950.21		
16009	06/06/2025	Open			Accounts Payable	CRAWFORD DOOR SALES	\$1,100.00		
16010	06/06/2025	Open			Accounts Payable	CURRICULUM ASSO INC	\$268.68		
16011	06/06/2025	Open			Accounts Payable	DE KLEINE, KATRINA	\$109.00		
16012	06/06/2025	Open			Accounts Payable	DOVER GREASE TRAPS & ENVIRONMENTAL SOLUTIONS	\$185.00		
16013	06/06/2025	Open			Accounts Payable	ECCLESTON, ROLANDO	\$1,601.95		
16014	06/06/2025	Open			Accounts Payable	ECE SUBHUB	\$928.25		
16015	06/06/2025	Open			Accounts Payable	ELECTROCOMM	\$250.00		
16016	06/06/2025	Open			Accounts Payable	ENVIRO-CLEAN	\$203,981.44		
16017	06/06/2025	Open			Accounts Payable	FIRE SYSTEMS OF MICHIGAN, INC.	\$1,192.82		
16018	06/06/2025	Open			Accounts Payable	GAME ONE	\$1,107.15		
16019	06/06/2025	Open			Accounts Payable	GEM INC.	\$26,227.62		
16020	06/06/2025	Open			Accounts Payable	GOLDEN LIMOUSINE, INC.	\$4,554.00		
16021	06/06/2025	Open			Accounts Payable	GPS Educational Services	\$18,264.30		
16022	06/06/2025	Open			Accounts Payable	HARBOR FREIGHT	\$359.99		

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16023	06/06/2025	Open			Accounts Payable	HOBART SERVICE	\$2,363.87		
16024	06/06/2025	Open			Accounts Payable	HOTCHKISS, MICHAEL	\$411.45		
16025	06/06/2025	Open			Accounts Payable	IMPERIAL SUPPLIES LLC	\$360.86		
16026	06/06/2025	Open			Accounts Payable	INCIDENT IQ LLC	\$8,594.22		
16027	06/06/2025	Open			Accounts Payable	JACK TOOLS + EQUIPMENT LLC	\$1,393.90		
16028	06/06/2025	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$2,127.99		
16029	06/06/2025	Open			Accounts Payable	JANSEN, ROBERT	\$70.00		
16030	06/06/2025	Open			Accounts Payable	KONE INC	\$692.88		
16031	06/06/2025	Open			Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$63.79		
16032	06/06/2025	Open			Accounts Payable	LOVEJOY, HANNAH	\$101.79		
16033	06/06/2025	Open			Accounts Payable	LOWE'S	\$1,635.15		
16034	06/06/2025	Open			Accounts Payable	MAURER, LAURA	\$106.30		
16035	06/06/2025	Open			Accounts Payable	MICHIGAN POWER RODDING INC	\$560.00		
16036	06/06/2025	Open			Accounts Payable	MIDWEST TRANSIT EQUIP OF MICH	\$941.13		
16037	06/06/2025	Open			Accounts Payable	MILLER JOHNSON	\$376.00		
16038	06/06/2025	Open			Accounts Payable	MOFFETT, WILLIAM	\$62.50		
16039	06/06/2025	Open			Accounts Payable	MULTI-HEALTH SYSTEMS INC	\$300.00		
16040	06/06/2025	Open			Accounts Payable	NUCO2	\$383.82		
16041	06/06/2025	Open			Accounts Payable	OCCMED CONNECT LLC	\$160.00		
16042	06/06/2025	Open			Accounts Payable	OPTIMISTIC PSYCHOLOGY LLC	\$6,035.00		
16043	06/06/2025	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$80,173.50		
16044	06/06/2025	Open			Accounts Payable	PINE VIEW GOLF COURSE	\$1,179.75		
16045	06/06/2025	Open			Accounts Payable	PRIEST, VICKEY	\$25.00		
16046	06/06/2025	Open			Accounts Payable	QUADIENT	\$1,575.00		
16047	06/06/2025	Open			Accounts Payable	REHMANN	\$56,463.33		
16048	06/06/2025	Open			Accounts Payable	ROOF MANAGEMENT CO, INC.	\$3,172.10		
16049	06/06/2025	Voided	Other	06/06/2025	Accounts Payable	SALINE AREA SCHOOLS	\$560.00		
16050	06/06/2025	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$4,605.37		
16051	06/06/2025	Open			Accounts Payable	SCHOOLMATE	\$1,773.50		
16052	06/06/2025	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$1,897.26		
16053	06/06/2025	Open			Accounts Payable	SHERWIN WILLIAMS	\$734.25		
16054	06/06/2025	Open			Accounts Payable	SHRADER TIRE & OIL	\$4,736.00		
16055	06/06/2025	Open			Accounts Payable	SMITH, KARENSA, CORLEE	\$120.40		
16056	06/06/2025	Open			Accounts Payable	SOLIANT HEALTH	\$2,700.00		
16057	06/06/2025	Open			Accounts Payable	SONITROL GREAT LAKES - MICHIGAN	\$370.00		
16058	06/06/2025	Open			Accounts Payable	STADIUM TROPHY, INC.	\$307.76		
16059	06/06/2025	Open			Accounts Payable	STANDARD PRINTING	\$120.00		
16060	06/06/2025	Open			Accounts Payable	STRATEGIC INTERVENTION SOLUTIONS LLC	\$17,309.42		
16061	06/06/2025	Open			Accounts Payable	SUMMIT FIRE PROTECTION CO.	\$1,832.32		
16062	06/06/2025	Open			Accounts Payable	SUNBELT STAFFING, LLC	\$3,538.00		
16063	06/06/2025	Open			Accounts Payable	THOMPSON, SUZANNE, MARIE	\$258.76		
16064	06/06/2025	Open			Accounts Payable	TRANSPORTATION ACCESSORIES CO	\$450.00		
16065	06/06/2025	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$299.65		
16066	06/06/2025	Open			Accounts Payable	VESCO OIL CORPORATION	\$132.25		
16067	06/06/2025	Open			Accounts Payable	WAGEWORKS INC	\$100.00		

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16068	06/06/2025	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$378.00		
16069	06/06/2025	Open			Accounts Payable	WASHTENAW GLASS CO	\$592.68		
16070	06/06/2025	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$13,724.00		
16071	06/06/2025	Open			Accounts Payable	WEINGARTZ	\$806.76		
16072	06/06/2025	Open			Accounts Payable	WILLIAMS, ROBERT	\$117.25		
16073	06/06/2025	Open			Accounts Payable	YMCA STORER CAMP	\$5,400.00		
16074	06/09/2025	Open			Accounts Payable	ASPIRE FINANCIAL SERVICES LLC	\$43,189.91		
16075	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$1,499.00		
16076	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$89.45		
16077	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$34.40		
16078	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$1,444.45		
16079	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$13.37		
16080	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$86.74		
16081	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$1,609.70		
16082	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$841.38		
16083	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$243.39		
16084	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$12.89		
16085	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$36.84		
16086	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$129.95		
16087	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$548.12		
16088	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$762.06		
16089	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$9.49		
16090	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$107.94		
16091	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$419.27		
16092	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$780.10		
16093	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$58.57		
16094	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$3,939.91		
16095	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$275.46		
16096	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$31.98		
16097	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$619.20		
16098	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$675.50		
16099	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$173.66		
16100	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$354.84		
16101	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$639.25		
16102	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$575.53		
16103	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$41.48		
16104	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$42.96		
16105	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$348.26		
16106	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$222.77		
16107	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$38.50		
16108	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$28.05		
16109	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$250.98		
16110	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$59.94		
16111	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$33.49		
16112	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$17.03		
16113	06/12/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$59.00		
16126	06/17/2025	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$470,725.26		
16127	06/20/2025	Open			Accounts Payable	ABSOPURE WATER CO. LLC	\$171.20		

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16128	06/20/2025	Open			Accounts Payable	ACKRON, WENDY	\$48.00		
16129	06/20/2025	Open			Accounts Payable	ALRO STEEL CORPORATION	\$293.04		
16130	06/20/2025	Open			Accounts Payable	AMERICAN READING COMPANY INC	\$46,500.00		
16131	06/20/2025	Open			Accounts Payable	APPLE, INC.	\$1,355.50		
16132	06/20/2025	Open			Accounts Payable	BANCROFT, RICHARD	\$72.00		
16133	06/20/2025	Open			Accounts Payable	BELLORE, SUZANNE	\$314.00		
16134	06/20/2025	Open			Accounts Payable	BIES, MARK	\$162.00		
16135	06/20/2025	Open			Accounts Payable	BLUUM USA INC	\$1,174.50		
16136	06/20/2025	Open			Accounts Payable	BOILERS CONTROLS & EQUIP	\$1,609.00		
16137	06/20/2025	Voided	Direct Deposit rejected	06/30/2025	Accounts Payable	BOSTON, ANALI	\$75.00		
16138	06/20/2025	Open			Accounts Payable	BOSTON, HEATH	\$717.50		
16139	06/20/2025	Open			Accounts Payable	BROADSPIRE SERVICES INC	\$101.00		
16140	06/20/2025	Open			Accounts Payable	BURCH, JILL, ELIZABETH	\$254.93		
16141	06/20/2025	Open			Accounts Payable	BUSH, GEOFFRY, L.	\$553.15		
16142	06/20/2025	Open			Accounts Payable	CALLAHAN, ERIN	\$72.38		
16143	06/20/2025	Open			Accounts Payable	CAMPBELL, INC.	\$13,268.58		
16144	06/20/2025	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$1,339.80		
16145	06/20/2025	Open			Accounts Payable	CHARTWELLS DINING	\$285.56		
16146	06/20/2025	Open			Accounts Payable	CINTAS LOCATION #300	\$975.57		
16147	06/20/2025	Open			Accounts Payable	CONCENTRIC EDUCATIONAL SOLUTIONS INC.	\$16,498.35		
16148	06/20/2025	Open			Accounts Payable	CURRENT ELECTRIC MOTOR SUPPLY	\$3,085.00		
16149	06/20/2025	Open			Accounts Payable	DATA IMAGE, LLC.	\$6,247.00		
16150	06/20/2025	Open			Accounts Payable	EASTERN MICHIGAN UNIVERSITY	\$4,580.00		
16151	06/20/2025	Open			Accounts Payable	ECE SUBHUB	\$386.87		
16152	06/20/2025	Open			Accounts Payable	EDDINGER, MELISSA	\$775.00		
16153	06/20/2025	Open			Accounts Payable	ELECTROCOMM	\$1,017.50		
16154	06/20/2025	Open			Accounts Payable	ENVIRO-CLEAN	\$7,581.66		
16155	06/20/2025	Open			Accounts Payable	ERICKSON, CHRISTOPHER	\$23.80		
16156	06/20/2025	Open			Accounts Payable	ESPINOZA, BARBARA	\$20.30		
16157	06/20/2025	Open			Accounts Payable	ESS MIDWEST INC	\$32,849.73		
16158	06/20/2025	Open			Accounts Payable	GAME ONE	\$1,093.31		
16159	06/20/2025	Open			Accounts Payable	GEM INC.	\$23,825.32		
16160	06/20/2025	Open			Accounts Payable	GLOBAL COMPLIANCE NETWORK, INC.	\$1,764.00		
16161	06/20/2025	Open			Accounts Payable	GPS Educational Services	\$15,749.25		
16162	06/20/2025	Open			Accounts Payable	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$1,540.00		
16163	06/20/2025	Open			Accounts Payable	HOWELL NATURE CENTER	\$7,035.00		
16164	06/20/2025	Open			Accounts Payable	IMPERIAL SUPPLIES LLC	\$744.13		
16165	06/20/2025	Open			Accounts Payable	INSECTECH INC.	\$516.00		
16166	06/20/2025	Open			Accounts Payable	J W PEPPER	\$294.74		
16167	06/20/2025	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$1,088.53		
16168	06/20/2025	Open			Accounts Payable	KELLAR, TYLER	\$195.00		
16169	06/20/2025	Open			Accounts Payable	LABADIE, TURNER	\$190.00		
16170	06/20/2025	Open			Accounts Payable	LEARNING A-Z	\$242.25		
16171	06/20/2025	Open			Accounts Payable	LINDE GAS & EQUIPMENT INC.	\$41.93		

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16172	06/20/2025	Open			Accounts Payable	MARINO, KATHYA	\$84.69		
16173	06/20/2025	Open			Accounts Payable	MARTIN, BROOKE	\$50.32		
16174	06/20/2025	Open			Accounts Payable	MAURER, LAURA	\$735.00		
16175	06/20/2025	Open			Accounts Payable	MCGRAW-HILL EDUCATION	\$469.35		
16176	06/20/2025	Open			Accounts Payable	MIDWEST TRANSIT EQUIP OF MICH	\$498.60		
16177	06/20/2025	Open			Accounts Payable	MILLER, MATTHEW	\$62.50		
16178	06/20/2025	Open			Accounts Payable	MOFFETT, WILLIAM	\$143.75		
16179	06/20/2025	Open			Accounts Payable	MULLINS, APRIL	\$6.00		
16180	06/20/2025	Open			Accounts Payable	MUNETRIX LLC	\$5,727.75		
16181	06/20/2025	Open			Accounts Payable	NATIONAL INVENTORS HALL OF FAME INC	\$15,587.50		
16182	06/20/2025	Open			Accounts Payable	OCCMED CONNECT LLC	\$160.00		
16183	06/20/2025	Open			Accounts Payable	OLSON, RYAN	\$90.00		
16184	06/20/2025	Open			Accounts Payable	OPTIMISTIC PSYCHOLOGY LLC	\$680.00		
16185	06/20/2025	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$33,874.50		
16186	06/20/2025	Open			Accounts Payable	POE, BRYCE	\$60.00		
16187	06/20/2025	Open			Accounts Payable	PRATER, KATHRYN	\$24.00		
16188	06/20/2025	Open			Accounts Payable	PRINT GIANTS	\$439.96		
16189	06/20/2025	Open			Accounts Payable	PROJECT LEAD THE WAY, INC.	\$9,535.15		
16190	06/20/2025	Open			Accounts Payable	QUADIENT	\$110.40		
16191	06/20/2025	Open			Accounts Payable	RIEDISSER, JOHN	\$6.00		
16192	06/20/2025	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$1,232.72		
16193	06/20/2025	Open			Accounts Payable	SCHULENBURG, THERESA	\$95.37		
16194	06/20/2025	Open			Accounts Payable	SCHWEGLER, LESLIE	\$381.00		
16195	06/20/2025	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$889.89		
16196	06/20/2025	Open			Accounts Payable	SIMS, BRIAN	\$23.80		
16197	06/20/2025	Open			Accounts Payable	SINDLINGER, CAMERON	\$195.00		
16198	06/20/2025	Open			Accounts Payable	SOLIAANT HEALTH	\$7,020.00		
16199	06/20/2025	Open			Accounts Payable	SPIVEY, BOBBY	\$60.00		
16200	06/20/2025	Open			Accounts Payable	SPIVEY, LEON	\$60.00		
16201	06/20/2025	Open			Accounts Payable	STANDARD PRINTING	\$1,310.00		
16202	06/20/2025	Open			Accounts Payable	STARR AND ASSOCIATES	\$8,125.00		
16203	06/20/2025	Open			Accounts Payable	STRATEGIC INTERVENTION SOLUTIONS LLC	\$8,140.00		
16204	06/20/2025	Open			Accounts Payable	STRICKLAND, CHRISTINA	\$119.52		
16205	06/20/2025	Open			Accounts Payable	SUMPTER ACE HARDWARE	\$794.73		
16206	06/20/2025	Open			Accounts Payable	SUNBELT STAFFING, LLC	\$3,538.00		
16207	06/20/2025	Open			Accounts Payable	THOMPSON, SUZANNE, MARIE	\$430.64		
16208	06/20/2025	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$3,671.90		
16209	06/20/2025	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$462.10		
16210	06/20/2025	Open			Accounts Payable	VITAL RECORDS CONTROL	\$82.30		
16211	06/20/2025	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$519,656.69		
16212	06/20/2025	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$3,912.00		
16213	06/20/2025	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$1,539.00		
16214	06/20/2025	Open			Accounts Payable	WECK, KIMBERLY	\$805.00		
16215	06/20/2025	Open			Accounts Payable	WINDSTREAM	\$2,715.69		

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16216	06/20/2025	Open			Accounts Payable	YPSILANTI COMMUNITY SCHOOLS	\$79,500.00		
16217	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$114.19		
16218	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$514.52		
16219	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$12,339.58		
16220	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$13,839.83		
16221	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$3,428.18		
16222	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$468.73		
16223	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$260.80		
16224	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$5,827.43		
16225	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$2,297.80		
16226	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$50,055.70		
16227	06/19/2025	Open			Accounts Payable	DTE ENERGY	\$8,279.99		
16228	06/23/2025	Open			Accounts Payable	HEALTH EQUITY, INC	\$9,596.47		
16229	06/23/2025	Open			Accounts Payable	ASPIRE FINANCIAL SERVICES LLC	\$43,028.01		
16230	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$50.25		
16231	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$219.32		
16232	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$282.11		
16233	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$77.87		
16234	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$91.06		
16235	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$71.60		
16236	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$25.68		
16237	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$13.97		
16238	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$75.39		
16239	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$16.99		
16240	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$77.05		
16241	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$7.99		
16242	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$314.23		
16243	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$25.56		
16244	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$132.37		
16245	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$84.00		
16246	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$139.81		
16247	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$67.20		
16248	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$117.87		
16249	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$41.93		
16250	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$89.99		
16251	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$38.97		
16252	06/24/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$510.20		
16253	06/27/2025	Open			Accounts Payable	ASPIRE FINANCIAL SERVICES LLC	\$9,016.01		
16254	06/26/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$13.99		
16255	06/26/2025	Open			Accounts Payable	BEARD, LISA	\$45.29		
16256	06/26/2025	Open			Accounts Payable	BLUUM USA INC	\$2,535.00		
16257	06/26/2025	Open			Accounts Payable	CINTAS LOCATION #300	\$6,061.89		
16258	06/26/2025	Open			Accounts Payable	CONSTELLATION NEWENERGY- GAS DIVISION, LLC	\$18,832.49		
16259	06/26/2025	Open			Accounts Payable	DATA IMAGE, LLC.	\$12,906.00		
16260	06/26/2025	Open			Accounts Payable	DAVIS, ANTHONY	\$49.06		
16261	06/26/2025	Open			Accounts Payable	FIBER LINK, INC.	\$13,361.85		
16262	06/26/2025	Open			Accounts Payable	GPS Educational Services	\$12,497.05		
16263	06/26/2025	Open			Accounts Payable	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$1,044.98		

Payment Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
16264	06/26/2025	Open			Accounts Payable	JOHNSON, MARQUES	\$186.71		
16265	06/26/2025	Open			Accounts Payable	JONES, MATTHEW	\$337.85		
16266	06/26/2025	Open			Accounts Payable	KING, JACQUELYN	\$73.85		
16267	06/26/2025	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$682.70		
16268	06/26/2025	Open			Accounts Payable	PRATER, KATHRYN	\$23.80		
16269	06/26/2025	Open			Accounts Payable	PUBLIC PROGRESS LLC	\$2,444.20		
16270	06/26/2025	Open			Accounts Payable	SCOTT, SHARON	\$32.29		
16271	06/26/2025	Open			Accounts Payable	SENTINEL TECHNOLOGIES	\$30,010.80		
16272	06/26/2025	Open			Accounts Payable	SMITH, TY	\$66.00		
16273	06/26/2025	Open			Accounts Payable	STRATEGIC INTERVENTION SOLUTIONS LLC	\$9,600.00		
16274	06/26/2025	Open			Accounts Payable	SUNBELT STAFFING, LLC	\$1,682.00		
16275	06/26/2025	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$560.00		
16276	06/26/2025	Open			Accounts Payable	VITAL RECORDS CONTROL	\$438.37		
16277	06/26/2025	Open			Accounts Payable	WAGEWORKS INC	\$200.00		
16286	06/30/2025	Voided	Direct Deposit rejected	07/09/2025	Accounts Payable	BOSTON, ANALI	\$161.25		
16287	06/30/2025	Open			Accounts Payable	CINTAS LOCATION #300	\$35.00		
16288	06/30/2025	Open			Accounts Payable	LABADIE, TURNER	\$270.00		
16289	06/30/2025	Open			Accounts Payable	MICHIGAN MOTORCOACH LLC	\$1,550.00		
16290	06/30/2025	Open			Accounts Payable	MOFFETT, WILLIAM	\$81.25		
16291	06/30/2025	Open			Accounts Payable	SMITH, KARENSA, CORLEE	\$49.00		
16292	06/30/2025	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$1,135.05		
16293	06/30/2025	Open			Accounts Payable	THOMPSON, SUZANNE, MARIE	\$112.50		
16294	06/30/2025	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$15,528.08		
16296	06/27/2025	Open			Accounts Payable	HEALTH EQUITY, INC	\$2,967.00		
Type EFT Totals:					301 Transactions		\$2,835,501.07		
7163944775 - A/P Checking Totals									

Payment Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Checks									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	74	\$187,707.40	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	74	\$187,707.40	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	296	\$2,814,230.42	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$21,270.65	\$0.00	
					Total	301	\$2,835,501.07	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	370	\$3,001,937.82	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$21,270.65	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	375	\$3,023,208.47	\$0.00	
Grand Totals:									
Checks									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	74	\$187,707.40	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	74	\$187,707.40	\$0.00	
EFTs									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	296	\$2,814,230.42	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$21,270.65	\$0.00	
					Total	301	\$2,835,501.07	\$0.00	
All									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	370	\$3,001,937.82	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$21,270.65	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	375	\$3,023,208.47	\$0.00	

Payment Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
<u>Check</u>									
22638	06/06/2025	Open			Accounts Payable	AUBREES'S PIZZERIA & GRILL	\$323.91		
22639	06/06/2025	Open			Accounts Payable	CUTLIFF, MELINDA	\$150.00		
22640	06/06/2025	Open			Accounts Payable	SAMUELSON, CHRISTOPHER	\$750.00		
22641	06/06/2025	Open			Accounts Payable	SHOOT-A-WAY INC.	\$5,725.00		
22642	06/04/2025	Open			Accounts Payable	WILKERSON, QUINN	\$300.00		
22643	06/13/2025	Open			Accounts Payable	ALL FOR KIDZ, INC	\$1,986.00		
22644	06/13/2025	Open			Accounts Payable	AMERICAN FLAGS EXPFRESS	\$4,187.01		
22645	06/13/2025	Open			Accounts Payable	EASTERN MICHIGAN UNIVERSITY	\$2,000.00		
22646	06/13/2025	Open			Accounts Payable	KIERSEY, ALLISON	\$1,931.20		
22647	06/13/2025	Open			Accounts Payable	MICHIGAN STATE UNIVERSITY	\$800.00		
22648	06/13/2025	Open			Accounts Payable	WAYNE WESTLAND COMMUNITY SCHOOLS	\$200.00		
22649	06/13/2025	Open			Accounts Payable	ALBERS, WENDY	\$217.94		
22650	06/20/2025	Open			Accounts Payable	ANN ARBOR HANDS ON MUSEUM	\$798.00		
22651	06/20/2025	Open			Accounts Payable	BOB ROGERS TRAVEL INC.	\$259.80		
22652	06/20/2025	Open			Accounts Payable	DETROIT INSTITUTE OF ARTS	\$300.00		
22653	06/20/2025	Open			Accounts Payable	JOHNSON, JOSEPH	\$221.54		
22654	06/20/2025	Open			Accounts Payable	NORTH AMERICAN SPIRIT	\$8,775.00		
22655	06/20/2025	Open			Accounts Payable	Petty, Jessica, Mari	\$324.00		
22656	06/20/2025	Open			Accounts Payable	Chambers, Kelly	\$1,000.00		
22657	06/27/2025	Open			Accounts Payable	HAMILTON, JON-LAMAR	\$440.00		
22658	06/27/2025	Open			Accounts Payable	O'S BOWS LLC	\$293.41		
Type Check Totals:							\$30,982.81		
<u>EFT</u>									
2443	06/06/2025	Open			Accounts Payable	GAME ONE	\$675.20		
2444	06/06/2025	Open			Accounts Payable	HOWELL NATURE CENTER	\$11,570.00		
2445	06/06/2025	Open			Accounts Payable	JUNIOR LIBRARY GUILD	\$86.16		
2446	06/06/2025	Open			Accounts Payable	KEENE, BRADY	\$302.04		
2447	06/06/2025	Open			Accounts Payable	PEDERSEN, RACHEL	\$101.35		
2448	06/06/2025	Open			Accounts Payable	PINE VIEW GOLF COURSE	\$785.00		
2449	06/06/2025	Open			Accounts Payable	SCHOLASTIC BOOK FAIRS	\$2,740.98		
2450	06/06/2025	Open			Accounts Payable	UNITED IMAGE GROUP	\$258.00		
2451	06/06/2025	Open			Accounts Payable	YMCA STORER CAMP	\$6,448.60		
2452	06/13/2025	Open			Accounts Payable	A DESIGN LINE EMBROIDERY	\$1,402.99		
2453	06/13/2025	Open			Accounts Payable	DILLON, ERIN	\$140.00		
2454	06/13/2025	Open			Accounts Payable	ESS MIDWEST INC	\$3,507.50		
2455	06/13/2025	Open			Accounts Payable	GAME ONE	\$2,942.25		
2456	06/13/2025	Open			Accounts Payable	GIARDINI, JESSICA	\$49.07		
2457	06/13/2025	Open			Accounts Payable	LEHTO, JAMIE	\$270.82		
2458	06/13/2025	Open			Accounts Payable	MOFFETT, KAITLIN	\$72.50		
2473	06/20/2025	Open			Accounts Payable	ABSOPURE WATER CO. LLC	\$48.65		
2474	06/20/2025	Open			Accounts Payable	ALJAMMALI, LARA	\$1,037.30		
2475	06/20/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$110.90		
2476	06/20/2025	Open			Accounts Payable	CRAWFORD, KIMBERLY	\$140.41		
2477	06/20/2025	Open			Accounts Payable	DEPRIEST, SARAH	\$996.89		
2478	06/20/2025	Open			Accounts Payable	DILLON, ERIN	\$270.00		
2479	06/20/2025	Open			Accounts Payable	GAME ONE	\$365.37		
2480	06/20/2025	Open			Accounts Payable	JOSTENS	\$1,787.85		

Payment Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2481	06/20/2025	Open			Accounts Payable	MOFFETT, KAITLIN	\$73.98		
2482	06/20/2025	Open			Accounts Payable	PRINT GIANTS	\$1,140.50		
2483	06/20/2025	Open			Accounts Payable	RIDDELL / ALL AMERICAN SPORTS CORP.	\$126.03		
2484	06/20/2025	Open			Accounts Payable	ROSALES, KAITLYN	\$234.98		
2485	06/20/2025	Open			Accounts Payable	SCHOLASTIC BOOK FAIRS	\$230.16		
2486	06/20/2025	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$16.35		
2487	06/20/2025	Open			Accounts Payable	SMITH, ABIGAIL, L	\$248.01		
2488	06/20/2025	Open			Accounts Payable	STANDARD PRINTING	\$508.95		
2489	06/20/2025	Open			Accounts Payable	VARGO, DIANE	\$85.61		
2490	06/20/2025	Open			Accounts Payable	WALLACE, JODIE	\$209.55		
2491	06/20/2025	Open			Accounts Payable	WASHTENAW COMMUNITY COLLEGE	\$6,853.88		
2492	06/20/2025	Open			Accounts Payable	WILLIAMS , SONJA	\$49.00		
2493	06/27/2025	Open			Accounts Payable	AMAZON CAPITAL SERVICES	\$7,655.83		
2494	06/27/2025	Open			Accounts Payable	PRINT GIANTS	\$884.00		
2495	06/27/2025	Open			Accounts Payable	TAG-UP	\$80.75		
2496	06/27/2025	Open			Accounts Payable	VITAL RECORDS CONTROL	\$0.98		
Type EFT Totals:							\$54,508.39		
7163945137 - Trust & Agency Checking Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	21	\$30,982.81	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	21	\$30,982.81	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	40	\$54,508.39	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00

Payment Register

From Payment Date: 6/1/2025 - To Payment Date: 6/30/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	40	\$54,508.39	\$0.00	
		All		Status	Count	Transaction Amount		Reconciled Amount	
				Open	61	\$85,491.20		\$0.00	
				Reconciled	0	\$0.00		\$0.00	
				Voided	0	\$0.00		\$0.00	
				Stopped	0	\$0.00		\$0.00	
				Total	61	\$85,491.20		\$0.00	
Grand Totals:									
		Checks		Status	Count	Transaction Amount		Reconciled Amount	
				Open	21	\$30,982.81		\$0.00	
				Reconciled	0	\$0.00		\$0.00	
				Voided	0	\$0.00		\$0.00	
				Stopped	0	\$0.00		\$0.00	
				Total	21	\$30,982.81		\$0.00	
		EFTs		Status	Count	Transaction Amount		Reconciled Amount	
				Open	40	\$54,508.39		\$0.00	
				Reconciled	0	\$0.00		\$0.00	
				Voided	0	\$0.00		\$0.00	
				Total	40	\$54,508.39		\$0.00	
		All		Status	Count	Transaction Amount		Reconciled Amount	
				Open	61	\$85,491.20		\$0.00	
				Reconciled	0	\$0.00		\$0.00	
				Voided	0	\$0.00		\$0.00	
				Stopped	0	\$0.00		\$0.00	
				Total	61	\$85,491.20		\$0.00	

Name	Position/Building	Date of Hire	Effective Date	Status
Michelle Broccardo	Noon Supervisor/Childs Elementary	4/22/2025	6/16/2025	Separation
Jennifer Cherry	Teacher/Childs Elementary	8/25/2000	6/30/2025	Retirement
Libby Wynn	Receptionist/LAB	6/17/2025		New Hire
Adria Pfeiffer	Noon Supervisor/Childs Elementary	9/12/2022	6/16/2025	Separation
Jadyn Jones	Receptionist/LAB	10/31/2021	6/11/2025	Separation
Joicen Spratling	Receptionist/LAB	10/30/2022	6/11/2025	Separation
Lexi Pleasant	Receptionist/LAB	10/31/2021	6/11/2025	Separation
Martha Vendittelli	Teacher/Childs Elementary	8/25/2000	6/11/2025	Retirement
Cheryl Graham	GSRP Associate Teacher/Model	3/6/2022	6/19/2025	Retirement
Ayla Daigneau	Swim Instructor/Community Ed	6/23/2025		New Hire
Ryan Lehto	Swim Instructor/Community Ed	6/24/2025		New hire
Seth Tucker	Teacher/Lincoln High School	8/15/2023	6/24/2025	Resignation
Johnnie Smith	Bus Driver/Transportation	1/30/2025	6/25/2025	Deceased
Christine Newell	Social Worker/Lincoln Middle School	8/11/2025		New Hire
Andrea Godin	Speech.Lang Path/Brick Elementary	8/11/2025		New Hire
Jacqueline Jacobs	GSRP Head Start Teacher/Model/ECC	8/11/2025		New Hire
Megan Fedor	Social Worker/Childs Elementary	8/11/2025		New Hire
Nicole King	Behavior Specialist/Bishop Elementary	8/11/2025		New Hire
Kashae Zuniga	Sped Paraprofessional/Childs Elementary	8/11/2025		Re-Hire
Tiffany Hayes	Sped Paraprofessional/Childs Elementary	8/11/2025		New Hire
Jared Marks	Sped Paraprofessional/Middle School	8/11/2025		Transfer
Heather Fear	Sped Paraprofessional/Brick Elementary	8/11/2025		Transfer
Ian Little	Teacher/Childs Elementary	8/11/2025		
Erin Hahn	Teacher/Bishop Elementary	8/11/2025		
Henry Baxter	Teacher/Brick Elementary	8/11/2025		
Regina Peterson (Winborn)	Safety Coordinator/Attendance/Homeless	7/1/2025		Transfer

AUTHORITY: Act 92, 2005, as amended
COMPLETION: Required
Due Date: August 1, 2025



Bureau of Bond Finance
School Loan Revolving Fund
430 W. Allegan
Lansing, MI 48922

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

**School Loan Revolving Fund
Annual Loan Application
Cover Transmittal**

School District Name Lincoln Consolidated School District

District Code 81-070

☐ Winter Levy ☒ Summer/Split Levy

PURPOSE: Use this form as a cover sheet and checklist when returning your Annual Loan Activity Application. (Please check off indicated items)

- ☐ School Board certified resolution (with board votes recorded on page 2)
- ☐ Annual Loan Worksheet
- ☐ Copy of **Reconciled** Bank Statements

CONTACT PERSON IF CHANGED: Person to whom questions and correspondence concerning this application should be directed.

Name: Adam Snapp

Title: Executive Director of Finance

E-Mail Address: snappa@lincolnk12.org

Telephone #: 734-484-7081

Fax #: 734-484-1212

Certification: I have reviewed the application for the purpose of assuring that borrowing from the School Loan Revolving Fund has been minimized through proper allocation of the debt levy. I certify that the information contained in this application is complete and accurate in all respects.

(Signature of Authorized Officer)
refer to section 5 of the board resolution

(Title)

(Date)

MAILING INSTRUCTIONS:

Return ONE copy by August 1, 2025 to TREASURY at the above address.

Direct questions to:

Ashton Albrecht, Financial Analyst

Telephone: 517-335-1552 Fax:

For Treasury Use Only:

Borrow (Repay) _____

School Bond Qualification and Loan Program
School Loan Revolving Fund
Bureau of Bond Finance
Michigan Department of Treasury
430 W. Allegan
Lansing, MI 48922

ANNUAL LOAN/REPAYMENT ACTIVITY APPLICATION

For Participation in the School Bond Qualification and Loan Program

Legal Name of School District	District Code No.	County
Lincoln Consolidated School District	81-070	Washtenaw County

CERTIFICATE

I, the undersigned, Secretary of the Board of Education, do certify hereby that the following constitutes a true and complete copy of a resolution adopted by the Board of Education of this School District, at a [regular or special] meeting held on the ____ day of _____, _____, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with Act 267 of the Public Acts of 1976 (Open Meetings Act).

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, _____.

(Type or Print Name of Secretary)

(Signature of Secretary)

(Type or Print Name of Treasurer, Board of Education)

(Signature of Superintendent of Schools)

RESOLUTION

A meeting was called to order by _____, President.

Present: Members _____

Absent: Members _____

The following preamble and resolution were offered by Member _____

and supported by Member _____

WHEREAS:

1. Act 92 of the Public Acts of Michigan, 2005, enacted pursuant to Article IX, Section 16, of the Michigan Constitution of 1963, provides the procedure, terms and conditions for obtaining a loan from the Michigan School Loan Revolving Fund.
2. Pursuant to Executive Order No. 1993-19, the state activities related to bond qualification and state borrowing functions for the provision of loans by the State of Michigan to school districts were transferred from the Department of Education to the Department of Treasury. The State Treasurer is responsible for prescribing the forms and procedures regarding the application for loan from the School Loan Revolving Fund.

3. This district has taken all necessary actions to comply with all legal and procedural requirements for borrowing from the School Loan Revolving Fund.

NOW, THEREFORE, LET IT BE RESOLVED THAT:

1. The district approves the estimated amount to be borrowed from or repaid to the School Bond Qualification and Loan Program and certifies the amount of qualified debt millage to be levied in accordance with the following:

Qualified bond debt millage (Tax Year 2025)	7.35	
Combined beginning balance owed to the SBLF and/or SLRF 06/30/2025		\$ 14,439,993.24
Estimated amount to borrow from or repay to the SBLF and/or SLRF		3,720,134.00
Estimated accrued interest		908,006.36
Estimated combined ending balance owed the SBLF and/or SLRF 06/30/2026		\$ 19,068,113.60

2. The district agrees to levy the debt millage tax as indicated above in the current tax year and to levy the debt millage tax required by law on the taxable valuation of the district for each subsequent year until all loans are repaid in full to the State of Michigan.

3. The district agrees to take actions and to refrain from taking any actions as necessary to maintain the tax exempt status of tax exempt bonds or notes issued by the State or the Michigan Finance Authority for the purpose of financing loans to school districts.

4. The district agrees to file a draw request with the State Treasurer not less than 30 days prior to the time when disbursement proceeds will be necessary in order to pay maturing principal or interest or both and to provide any other pertinent facts which may be required to be included in the request.

5. The (title of authorized officer) Director of Finance is authorized and directed to file with the Department of Treasury the Annual Loan/Repayment Activity Application and any draw request documents necessary for borrowing from the SLRF.

6. In the event that the district fails to perform any actions as identified in this application or required by law, the district will submit to the State Treasurer a board approved resolution which indicates the actions taken and procedures implemented to assure future compliance.

7. The district board members have read this application, approved all statements and representations contained herein as true to the best knowledge and belief of said board, and authorized the Secretary of the Board of Education to sign this application and submit same to the State Treasurer for his review and approval.

Ayes: Members

Nayes: Members

PRESS RELEASE—FOR IMMEDIATE RELEASE

July 17, 2025

Lincoln Consolidated Schools Schedule Three Candidates for Second Round Interviews for Open Superintendency

(Ypsilanti, MI) The Lincoln Consolidated Schools Board of Education has selected and scheduled the following three candidates for a second round of interviews:

Tuesday, July 22, 2025

<u>4:00pm-4:50pm</u>	Meet each of the candidates and have an opportunity to talk with them.
<u>5:00pm</u>	Board of Education Meeting
<u>6:10pm:</u>	Melanie Depray Learst Assistant Superintendent, Westwood Community Schools, MI
<u>7:20pm:</u>	Gregory Smith Director of Diversity, Equity, & Inclusion, Farmington Public Schools, MI
<u>8:20pm:</u>	Hal Heard III, Executive Director of High School Education, Plymouth-Canton Schools, MI

Please note that the first interview will start at 6:10p but the following interviews may be adjusted as time allows. Each interview is scheduled for 60 minutes.

Interviews will be held at the Lincoln Consolidated Schools Board Room located at 7425 Willis Road, Ypsilanti MI. District staff, parents and community members are encouraged to attend the interviews. There will be an opportunity to provide feedback to the board after each of the interviews.

#

The Michigan Association of School Boards is a voluntary, nonprofit association of local and intermediate boards of education located throughout the state of Michigan. Our membership is comprised of 600+ boards of education, representing nearly all public school districts in the state. Our mission is to provide high-quality educational leadership services for all Michigan boards of education, and to advocate for an equitable and exceptional public education for all students.