



Regular Meeting

August 23, 2021

Electronic Packet

**LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan**

BOARD OF EDUCATION MEETING

**August 23, 2021
6:00 p.m.
Boardroom-Lincoln High School**

AGENDA

- 1.0 CALL TO ORDER**
- 2.0 ROLL CALL**
- 3.0 ESTABLISHMENT OF QUORUM**
- 4.0 PLEDGE TO FLAG**
- 5.0 ACCEPTANCE OF AGENDA**
- 6.0 PRESENTATIONS**
 - 6.1 Professional Development
- 7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**
 - 7.1 Superintendent's Report
 - 7.2 Finance Report
 - 7.2.1 July 2021 Enrollment Report
 - 7.3 Curriculum & Instruction Report
- 8.0 BOARD REPORTS/CORRESPONDENCE**
 - 8.1 Board Executive Committee Report
 - 8.2 Board Performance Committee Report
 - 8.3 Board Planning Committee Report
 - 8.4 Board Finance Committee Report
 - 8.5 Reports and Correspondence
- 9.0 PUBLIC COMMENT**
 - 9.1 Response to Prior Public Comment
 - 9.2 Public Comment
- 10.0 CLOSED SESSION**
 - 10.1 Negotiations
- 11.0 OLD BUSINESS**

- 11.1 Minutes of Previous Meeting
 - 11.1.1 Regular Meeting August 9, 2021
 - 11.1.2 Closed Session August 9, 2021
- 11.2 Lincoln Education Associates Organization (LEAO) 2021-2022 Agreement
- 11.3 Lincoln Education Association (LEA) 2021-2022 Agreement
- 11.4 July 2021 Finance Report
- 11.5 July 2021 Check Register
- 11.6 July 2021 Trust and Agency
- 11.7 Personnel Transactions

12.0 ADJOURNMENT

TO: Board of Education

FROM: Robert Jansen, Superintendent

DATE: August 18, 2021

**SUBJECT: Board of Education Meeting
August 23, 2021
6:00 p.m.**

AGENDA/EXPLANATORY NOTES

- 1.0 CALL TO ORDER**
- 2.0 ROLL CALL**
- 3.0 ESTABLISHMENT OF QUORUM**
- 4.0 PLEDGE TO FLAG**
- 5.0 ACCEPTANCE OF AGENDA**
- 6.0 PRESENTATIONS**
 - 6.1 Professional Development
Presented by Karensa Smith
- 7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE**
 - 7.1 Superintendent's Report
 - 7.2 Finance Report
 - 7.2.1 July 2021 Enrollment Report
Report included in Board packet.
 - 7.3 Curriculum & Instruction Report
- 8.0 BOARD REPORTS/CORRESPONDENCE**
 - 8.1 Board Executive Committee Report
 - 8.2 Board Performance Committee Report
 - 8.3 Board Planning Committee Report
 - 8.4 Board Finance Committee Report
 - 8.5 Reports and Correspondence
- 9.0 PUBLIC COMMENT**
 - 9.1 Response to Prior Public Comment

- Stacy Kind, resident, addressed the Board of Education and presented a letter addressing her concerns for the record. Mr. Jansen and/or Yoline Williams have been in contact with Stacy Kind to address her concerns.

9.2 Public Comment

Board of Education Public Comment Statement:

This is the time set aside by the Board to hear from you, the members of our community. 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 board meeting.

Please sign in completing your contact information. Limit individual comments to 5 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 reserves the right to limit the total public comment to 30 minutes in any meeting
2. The Board of Education will limit each speaker to one opportunity to speak during any public comment period
3. The Board of Education President, or the President's delegee (such as the Superintendent or another District administrator) will respond to your comment
4. 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.

10.0 CLOSED SESSION

10.1 Negotiations

It will be necessary to enter closed session to discuss negotiation, to return to open session.

A roll call vote will be necessary.

RECOMMENDED MOTION: Pursuant to Sections 8(c) of the Open Meetings Act, I move that we enter closed session to discuss the negotiations, to return to open session.

Mr. Rollins _____
 Mrs. Sparks _____
 Mr. Moore _____
 Mrs. Williams _____
 Mrs. Czachorski _____
 Mrs. LaBombarbe _____
 Mr. Bentley _____

11.0 OLD BUSINESS

11.1 Minutes of Previous Meeting

11.1.1 Regular Meeting August 9, 2021

11.1.2 Closed Session August 9, 2021

Enclosed are the minutes of the August 9, 2021, Regular Meeting and Closed Session

RECOMMENDED MOTION: I move that we approve the minutes of the August 9, 2021, Regular Meeting and Closed Session as presented.

- 11.2 Lincoln Education Associates Organization (LEAO) 2021-2022 Agreement
 The LEAO has ratified the tentative agreement between administration and the LEAO.

RECOMMENDED MOTION: I move that we accept the 1-year Lincoln Education Associates Organization (LEAO) contract from July 1, 2021, to June 30, 2022, as presented by the Superintendent.

- 11.3 Lincoln Education Association (LEA) 2021-2022 Agreement
 The LEA has ratified the tentative agreement between administration and the LEA.

RECOMMENDED MOTION: I move that we accept the 1-year Lincoln Education Association (LEA) 2021-2022 Contract from July 1, 2021, to June 30, 2022, as presented by the Superintendent.

- 11.4 July 2021 Finance Report
 Enclosed are the July 2021, Financial Reports. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the March 2021, Finance Report as presented.

- 11.5 July 2021 Check Register
 Enclosed is the July 1-31, 2021, check register in the amount of \$2,644,929.33. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the July 1-31, 2021, check register in the amount of \$2,644,929.33 as presented.

- 11.6 July 2021 Trust and Agency
 Enclosed is the July 2021, Trust & Agency Report. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the July 2021, Trust & Agency Report as presented.

- 11.7 Personnel Transactions

<u>ACTION ITEMS</u>				
Name	Position/Building	Effective Date	Status	Major/Step
Lloyd Ingram	Bus Driver/Transportation	6/15/2021	Retired	
Jessica Giardini	Teacher/Brick Elementary	8/17/2021	New Hire	BA/Step 2
Amelia Hissong	Elementary Art Teacher/Bishop, Brick, Childs Elementary	8/17/2021	New Hire	BA/Step 1
Abigail Rapien	Summer School Teacher/Brick Elementary	6/30/2021	Temporary Employment	
Grace Pare	Summer School Teacher/Childs Elementary	6/30/2021	Temporary Employment	
Sarah Watson	Teacher/Lincoln High School	8/19/21	New Hire	BA/Step 1
Laura Carl	Elementary Interventionist/Bishop Elementary	8/17/21	New Hire	BA/Step 1
Manuel Alvarenga	Bus Driver/Transportation	8/9/21	New Hire	
Matthew VanHam	Teacher/Lincoln Middle School	8/13/21	Resigned	
Nancy Soule	Noon Supervisor/Lincoln High School	8/17/21	Resigned	
Sidianna Murphy	Special Education Paraprofessional/Lincoln Middle School	8/20/21	Resigned	
Teresa Jackson	Teacher/Lincoln High School	8/27/21	Resigned	

Savannah Smith	Teacher/Lincoln High School	8/27/21	Resigned	
Dominique Foley	Teacher/Childs Elementary	8/24/21	New Hire	BA/Step 1
Caitlin Baetens	Interventionist/Elementary	8/24/21	New Hire	MA+30/Step 5
Sarah Kraemer	Interventionist/Lincoln High School	8/17/21	New Hire	MA/Step 4
Isaiah Smith	Teacher/Elementary	8/17/21	New Hire	BA/Step 1
Michelle Hammonds	At Risk/Childs Elementary School	8/17/21	New Hire	BA/Step 3

RECOMMENDED MOTION: I move that we approve the August 23, 2021, Personnel Transactions Summary as presented.

12.0 ADJOURNMENT



Tentative

LCS' 2021-22 Professional Learning Opportunities

Here is the link to our ["Lincoln Back to School" Google Classroom](#) which has all of the items from last year as well as new items that will be added for this year.

Staff Survey results - Top 4 responses for each level

Elementary

- Understanding how to help students with trauma
- SEL
- Intervention strategies - socially-emotionally
- Technology training

Middle School

- Social Justice into practice
- Intervention strategies - socially-emotionally
- Understanding how to help students with trauma
- SEL and Intervention strategies - academically tied

High School

- Intervention strategies - academically
- Social Justice into practice
- SEL/Technology training/How can teachers effectively plan for the various levels of skills they need to differentiate within the students all tied for 3rd

August - District Professional Learning

August 16-17

- Mentor training
- 9:00 am - 12:00 pm virtually

August 17-19, 2021

- [New Teacher Orientation](#)

August 23-26, 2021

- [Professional Learning for all staff](#)
- Technology Trainings
 - Interactive Display Panels
 - Access your Microsoft Office files
 - Enabling and Using Two-factor Authentication

Early Release Days

- All ER days will focus on Equity and Transformative SEL. Our presenters, Dr. Terry Flennaugh (Equity), Associate Professor at MSU and Dr. Yolanda Sealey-Ruiz (SEL) will intertwine SEL with Equity, while also integrating our guaranteed and viable curriculum work



- The presenters will be virtual while the staff will be engaged in the work together in one space
- Sept. 17
 - Dr. Flennaugh at HS, Dr. Sealey-Ruiz at MS/Childs, and Dr. Flennaugh at Bishop/Brick
- Oct 15 -
 - Dr. Sealey-Ruiz at HS, Dr. Flennaugh at MS/Childs, and Dr. Sealey-Ruiz at Bishop/Brick
- Nov 5 -
 - Dr. Flennaugh at HS, Dr. Sealey-Ruiz at MS/Childs, and Dr. Flennaugh at Bishop/Brick
- December 10 - Teacher Work Day for Elementary, MS, and HS
- January 24th - TBD
 - Elementary - 4 hours professional learning
 - MS/HS - 2 hours professional learning
- Feb 11
 - Dr. Sealey-Ruiz at HS, Dr. Flennaugh at MS/Childs, and Dr. Sealey-Ruiz at Bishop/Brick
- March 11 - TBD
 - Elementary - Teacher Work Day
 - MS/HS - 2 hours professional learning
- Apr 8
 - Dr. Flennaugh at HS, Dr. Sealey-Ruiz at MS/Childs, and Dr. Flennaugh at Bishop/Brick
- May 6
 - Dr. Sealey-Ruiz at HS, Dr. Flennaugh at MS/Childs, and Dr. Sealey-Ruiz at Bishop/Brick

Other Professional Learning Opportunities and district meeting dates

Grade Level/Departmental PLCs; SE staff will be with Student Services Director

- PLCs will focus on a guaranteed and viable curriculum which is the work we were introduced to last year - identifying power standards; moving from power standards to practice by deconstructing the power standards, creating student friendly learning targets and success criteria; and designing quality assessments while setting the conditions for formative use. We will have an equity and SEL lens as we engage in this work. The academic survey results will naturally fit into these PLC discussions (i.e. intervention strategies)
- At least once/month



Mentor Training

- quarterly

Actively Learn PD for HS ELA/SS

- as needed

Essential Practices for Middle School ELA Dept.

- At least monthly

Amplify Science PD for MS Science Dept.

- 3 days per grade level plus individual coaching

Science Curriculum Planning for Bishop, Brick, and Childs

- 2 hours per month with identified staff from each building

HMH training for elementary staff - Journeys and Math Expressions

- As needed

Newsela Training for MS ELA, Science, Social Studies

- As needed

Curriculum Leaders' Meeting

- Monthly for training
- Monthly for planning meetings

District MICIP Meetings

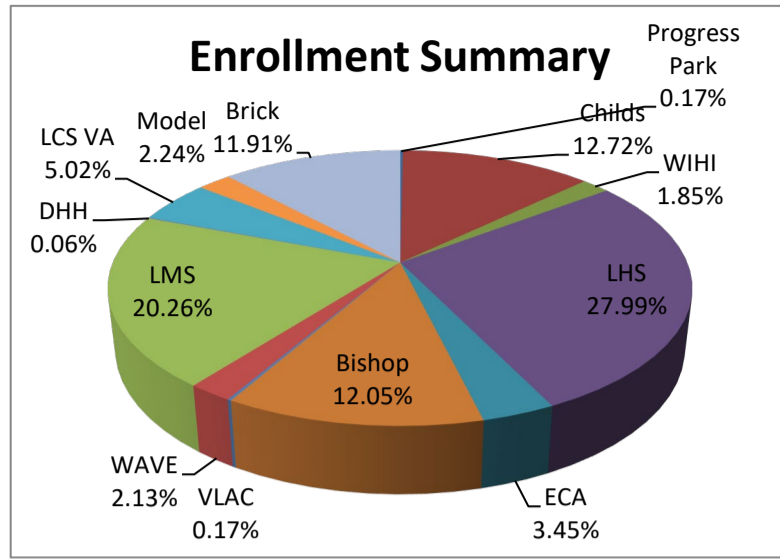
- monthly

MTSS Meetings

- Monthly

Enrollment Summary
8/17/2021

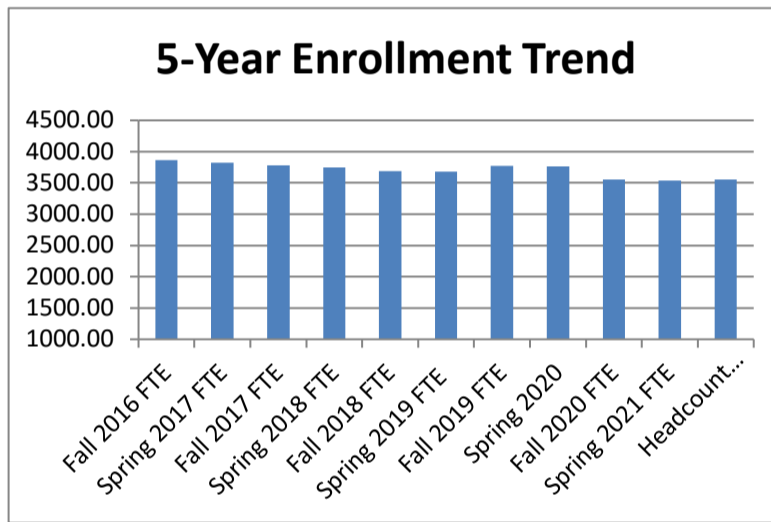
Model	80
K	18
Y5	8
ECSE/GSRP	23
ECSE	16
GSRP	15
Bishop	430
K	62
1	80
2	89
3	64
4	63
5	66
Y5	6
Brick	425
K	55
1	84
2	68
3	75
4	67
5	71
Y5	5
Childs	454
K	59
1	77
2	71
3	77
4	78
5	76
Y5	16
LMS	723
6	232
7	249
8	242
LHS	999
9	264
10	246
11	227
12	262
LCS VA	179
K	5
1	8
2	4
3	11
4	14
5	13
6	11
7	14
8	17
9	22
10	21
11	21
12	18
VLAC	6
4	1
6	2
8	2
9	1
Progress Park	6
4	1
8	3
9	1
12	1
ECA	123
9	4
10	29
11	32
12	58
WAVE	76
9	5
10	37
11	15
12	19
WIHI	66
8	13
9	14
10	22
11	15
12	2
Grand Total	3567



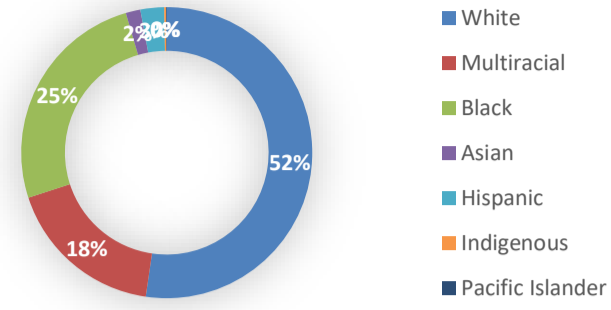
5-Year Enrollment Trend

	FTE
Fall 2016 FTE	3862.71
Spring 2017 FTE	3823.06
Fall 2017 FTE	3776.99
Spring 2018 FTE	3749.37
Fall 2018 FTE	3689.54
Spring 2019 FTE	3680.18
Fall 2019 FTE	3768.72
Spring 2020	3767.50
Fall 2020 FTE	3552.61
Spring 2021 FTE	3533.67
Headcount 08/17/2021	3554.00

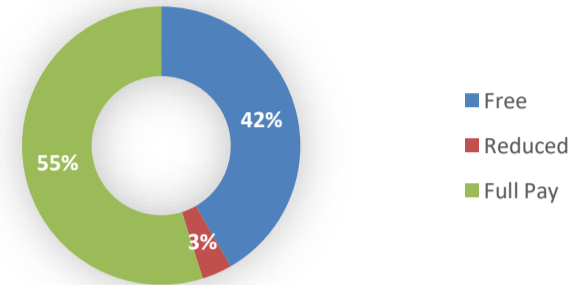
*GSRP/Headstart Counted Separately



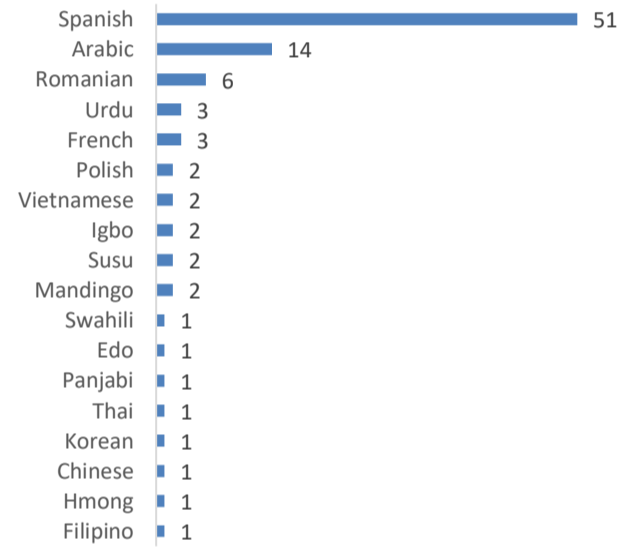
Race & Ethnicity



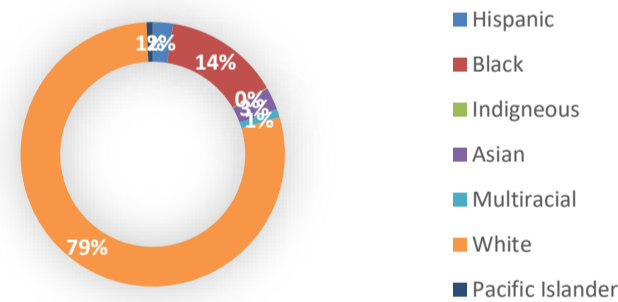
Economically Disadvantaged



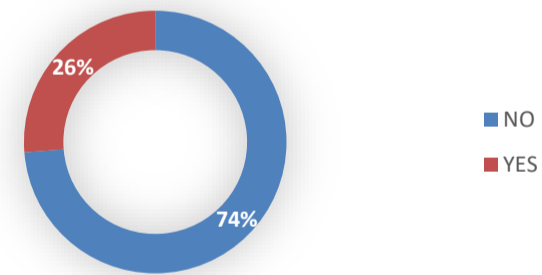
Primary Languages Other than English



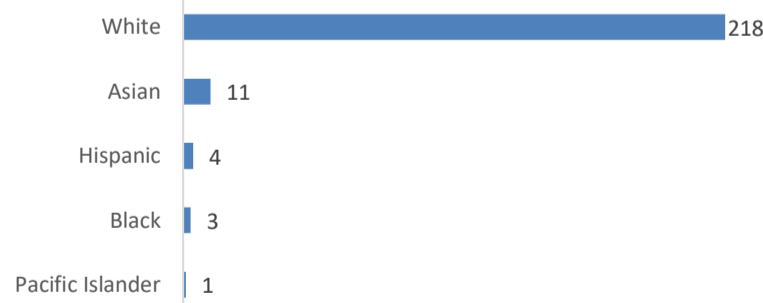
Race & Ethnicity of Staff



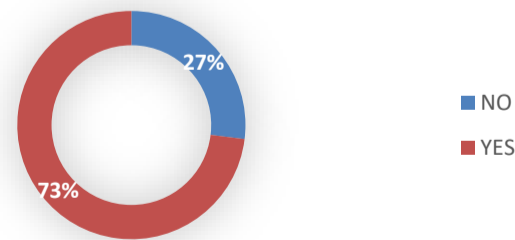
Students with Disabilities



Race & Ethnicity of Teaching Staff



Students with Academic or Other Risk Factors



In Process Enrollments

	Y5	K:0	1	2	3	4	5	6	7	8	9	10	11	12	Grand Total
Bishop Elementary:600	5	9	5	2	1	1	2								25
Spanish	3	4	1												8
(blank)	2	5	4	2	1	1	2								17
Brick Elementary:300	15	9	5	1	5	5									40
Childs Elementary:700	9	4	2	1	4										20
Lincoln Middle School:400	2						2	18	14	13				1	50
Lincoln High School:500											11	5	2	5	23
Grand Total	5	35	18	7	4	7	13	18	14	13	11	5	2	6	158



Planning Committee Minutes

August 9, 2021

1. Members Present
 - Jennifer LaBombarbe, Allie Sparks, Thomas Rollins, Bob Jansen, Adam Blaylock,
2. Chair LaBombarbe called the meeting to order at 4:05 pm
3. Old Business
 - a. Bond Review
 1. Update on bond
 - a. Get a financial update
 - b. Status update of field house (last item on the bond)
 - c. No resolution on what is owed to us.
 - d. Baseball fields concerned...they need to be ready next year.
 - e. Band room not complete – acoustics?
 - f. Punch list for bond items
 - g. High School camera positioning and brick – talk with secretaries and Admin on camera positioning to see if there are holes that may need additional cameras.
 - h. Covering for home plate and pitching mound?
 - b. Policy Review
 1. Review of all policies completed 8-3-21
 2. August 30, 2021 review old policies that were not used in new policy document. Review new policies with all changes made.
 3. First read September 13, 2021
 4. Approval September 27, 2021
 5. Administrative Regulations completed by December 1, 2021
 6. December 13, 2021 acknowledge Administrative guidelines.
 7. December 14, 2021 new policies and administrative guidelines go into effect.
 8. Requesting that all staff are required to read the new policies and know where they are located.
4. New Business
5. Other
 - a. Augusta township had a meeting with Bob Jansen regarding walking paths around the district. Bob will invite them to one of our next planning meetings.
6. Adjournment 4:40 pm

Next meeting - I need to reschedule April 12 meeting because I will be on vacation. - will update when I have the change.



Walden Consolidated Schools - 2018 School Bond Construction Program
Project Billing Summary

Cost Control Manual: 025
CCM Ver: 12-7-2017

Page: 1 of 6
Job # 72297
6/18/21

DESCRIPTION OF WORK (By Project Reference Number)	DIRECTED AMOUNT	ORIGINAL BUDGET AMOUNT	CHANGE CREDITS TO DATE	CONTRACTS TO DATE	TOTAL COMPLETED TO DATE	IFGS PREVIOUS CERTIFICATES FOR PAYMENT	CHECKED PAYMENT DUE	BALANCE TO FINISH INCLUDING RETENTION	% COMP	REMAINING BUDGET
Early Childhood/Infant BP 1 (1a)	125,000.00	250,750.00	(125,427.00)	272,932.00	272,332.60	272,332.20	0.00	0.00	100.00%	(74,332.60)
North - Secured Entrance BP 2A (15)	64,000.00	61,556.48	(629.00)	61,736.53	42,367.23	42,367.23	0.00	6,778.26	68.70%	2,884.62
Child Elementary BP 1 (2a)	745,000.00	4,106.50	0.00	4,106.50	4,106.50	4,106.50	0.00	0.00	100.00%	240,893.41
Child Elem-Secured Entr BP 2a (25)	53,000.00	68,367.52	0.00	69,867.53	52,120.31	52,120.31	0.00	7,747.22	80.51%	(15,007.23)
Child Elementary 2A (2a)	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	90,000.00
North Elementary BP 1 (4a)	100,000.00	956,696.00	(10,000.00)	952,051.00	537,791.00	537,791.00	0.00	0.00	100.00%	(397,961.00)
North Elem-Secured Entr BP 2a (45)	37,000.00	36,196.19	(80.00)	35,916.19	31,483.72	31,433.72	0.00	3,511.47	86.53%	(5,004.61)
North Elementary BP 1 (5a)	710,000.00	300.00	0.00	300.00	300.00	300.00	0.00	0.00	100.00%	200,000.00
Middle School Secure Entr BP 2a (55)	63,000.00	108,281.41	22,170.00	130,451.41	115,852.17	115,852.17	0.00	14,296.24	88.81%	(86,451.41)
High School BP 1 (60)	1,560,000.00	1,251,276.88	(22,114.00)	1,269,144.58	1,369,144.93	1,369,144.93	0.00	0.00	100.00%	281,852.02
High School Renovations BP 2 (6a)	250,000.00	137,581.33	817,753.00	949,775.00	557,701.57	557,701.57	20,500.00	57,075.46	56.76%	(883,775.39)
H.S. - High Tech Field BP 1 (65)	570,000.00	940,774.35	7,337.00	948,111.35	842,201.55	842,201.55	0.00	0.00	100.00%	(1,501,551.55)
H.S. Bull Rides & Gym BP 4 (65)	2,470,766.00	3,664,060.00	214,468.46	3,838,508.46	2,862,351.03	2,862,351.03	3,514.00	835,497.37	74.32%	(1,267,747.49)
HE-Offices & Field House BP 6 (60)	7,320,000.00	703,025.77	(37,000.25)	659,925.52	478,825.22	478,825.22	0.00	277,274.30	63.31%	(1,164,000.48)
H.E. - Secured Entrance BP 2a (65)	64,000.00	176,113.13	37,833.00	103,011.33	148,824.77	148,824.77	6,234.52	13,261.27	11.53%	(95,172.98)
Non-Tax Training (incl) BP 5 (7a)	8,305,000.00	3,914,304.83	387,813.43	4,302,118.26	8,034,963.57	7,905,330.40	544,740.17	1,710,023.28	88.31%	(317,368.03)
DIRECTOR'S OFFICE (80)	16,383,789.00	17,055,140.33	1,462,463.20	18,487,603.53	16,671,676.23	16,255,031.61	473,644.79	2,814,047.62	86.95%	(121,468.19)
CM Fee-Taxable (8000)	500,000.00	500,000.00	(2,820.00)	497,180.00	200,000.00	277,000.00	32,500.00	157,200.00	60.31%	7,200.00
CM Fee-Non-Taxable (8000)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	500,000.00	0.00	0.00	100.00%	0.00
ME Fee (4000)	301,819.00	301,365.00	0.00	307,389.00	573,716.00	574,894.00	0.00	47,700.00	92.47%	(94,500.00)
* ACE Fee - Non-Tax (4000)	469,666.00	903,136.00	0.00	603,136.00	341,772.60	341,772.60	0.00	121,362.80	67.83%	(133,430.00)
A/E/Architectural NT (4300)	64,000.00	13,868.50	0.00	13,868.50	11,866.60	11,866.60	0.00	0.00	100.00%	51,133.50
Technology (3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Technology - Non-Tax (3200)	2,500,000.00	454,882.93	0.00	454,882.93	434,882.93	484,882.93	0.00	0.00	100.00%	1,015,117.07
Furniture/Furniture (6000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Unassigned Furniture/Non-Tax (6200)	300,000.00	124,170.35	0.00	124,170.35	124,170.35	124,170.35	0.00	0.00	100.00%	485,829.65
Buses (8000)	665,000.00	665,000.00	0.00	669,613.00	649,613.00	649,613.00	0.00	0.00	100.00%	(19,387.00)
Bond Issuance Costs-Taxable (8000)	304,321.00	77,207.14	0.00	77,207.14	77,207.14	77,207.14	0.00	0.00	100.00%	227,113.86
Bond Issuance Costs-Non-Tax (7300)	181,161.00	79,524.75	0.00	79,524.75	79,524.75	79,524.75	0.00	0.00	100.00%	(101,636.25)
Construction Supplier (8000)	147,800.00	157,800.00	45,230.00	202,730.00	128,686.24	123,912.64	1,327.40	74,893.36	63.16%	(145,250.00)
INDEBTED COSTS	3,403,122.00	3,706,294.70	48,060.00	3,746,314.70	3,272,072.68	3,244,034.29	27,084.40	475,837.07	87.29%	(505,197.02)
TOTAL PROJECT COSTS	79,767,278.00	20,738,405.05	1,495,913.80	22,235,318.85	18,149,053.60	16,565,015.61	\$ 600,456.15	3,090,204.00	88.10%	(1,583,891.12)
Original Construction	1,346,238.00									
TOTAL BUDGET	81,113,516.00									1,346,238.00
Less Earned Interest Est.	(1,150,222.00)									
	79,963,294.00									2,692,476.00
Approved Budget	79,963,294.00									2,692,476.00
Excess funds issued to school 12/4/19 @ 5%	3,145.00									
Note: The ACE Fee amount listed on this invoice was determined on 08/17/2021 per 2020										

KORASO CORPORATION
CONSOLIDATED BALANCE SHEET

Page 1

CONSOLIDATED STATEMENT OF WORKS

SHEET 1A, SUPPLEMENTAL TO BALANCE SHEET, 800
FELWOOD 1-2C AREA SHEET 2-15-2021

	ORIGINAL CONTRACT AMOUNT	CHANGE ORDER TO BUY	DELETED TO DATE	TOTAL CHG. & DELETED TO DATE	PERCENTAGE	TOTAL BIDDING DEDUCTIONS	LESS ESTIMATED COSTS OF WORK	NET CONTRACT VALUE	PERCENTAGE OF PROJECT VALUE
GENERAL CONTRACTING AGREEMENTS									
KORASO ENTERPRISES, INC. 1150 S. 15TH ST. DUNELAND, NJ 08028	1,250.00		1,250.00	1,250.00		1,250.00	1,250.00		100.00
KORASO ENTERPRISES, INC. 1150 S. 15TH ST. DUNELAND, NJ 08028	300.50		300.50	300.50		300.50	300.50		100.00
KORASO ENTERPRISES, INC. 1150 S. 15TH ST. DUNELAND, NJ 08028	55,000.00		55,000.00	55,000.00		55,000.00	55,000.00		100.00
KORASO ENTERPRISES, INC. 1150 S. 15TH ST. DUNELAND, NJ 08028	14,500.00		14,500.00	14,500.00		14,500.00	14,500.00		100.00
OTHER AGREEMENTS									
KORASO ENTERPRISES, INC. 1150 S. 15TH ST. DUNELAND, NJ 08028	215,617.50	(16,627.50)	201,150.00	201,150.00		201,150.00	201,150.00		100.00
Totals:	260,158.50*	(16,627.50)*	272,332.50*	272,332.50*	98*	272,332.50*	272,332.50*	98*	100*

Lincoln Consolidated Schools Bond Summary of Projects For the Period November 1, 2018 - January 31, 2021					
	Original Budget	Actual as of 31-Jan-21	Total Expected Cost	(Over)/Under Budget	Status
Direct Costs					
Taxable Bond:					
Training facility	9,734,366	6,789,899	9,401,594	332,772	Substantially Complete
Fitness center equipment	100,000	20,490	100,000	-	
Non-taxable Bond:					
Acoustical shell	153,000	156,651	156,651	(3,651) A	Complete
Athletic equipment	50,000	46,309	46,309	3,691	Complete
Band instruments	147,000	83,951	147,000	-	
High School Renovations	256,000	866,085	1,004,828	(748,828) B	
- Previous auditorium to new band room					Substantially Complete
- Drama storage room renovated to become new choir room					Substantially Complete
- Weight room converted to wrestling room					Substantially Complete
- Previous band room converted to new weight room					Substantially Complete
- Choir room converted to cheer practice room					Substantially Complete
- New storage areas for band, choir, and drama					Substantially Complete
New Buses	665,000	689,613	689,613	(24,613) C	
- 3 general education buses					Complete
- 4 special education buses					Complete
Bishop Playground Fence	50,000	9,842	9,842	40,158	Complete
New stadium turf field	984,000	997,911	997,911	(13,911) D	Complete
Security camera's for all elementary buildings	110,000	-	82,831	27,169	Complete
High School Roof	1,440,000	1,088,100	1,088,100	351,900	Complete
Bishop Roof	210,000	269,900	272,100	(62,100) E	Complete
Safety and security	372,000	589,049	634,270	(262,270) F	
- Secure entryways into all school buildings					Substantially Complete
- Interior and exterior door locking systems					Substantially Complete
New Bishop playground equipment	50,000	-	50,000	-	
Remove/replace flooring	1,061,000	937,854	1,304,200	(243,200) G	
- Model elementary (completed)					Complete
- Bishop elementary (completed)					Complete
- High school (completed)					Complete
- Child's elementary (scheduled)					In progress
- Middle school (scheduled)					In progress
Instructional technology (1:1 devices)	1,450,000	1,172,797	1,450,000	-	In progress
Baseball/softball concessions and dugouts	400,000	478,625	755,998	(355,998) H	In progress
4 new baseball/softball fields	1,456,525	2,262,850	3,079,890	(1,623,365) I	In progress
- Repositioning of the fields					
- Proper drainage in all fields					
- New fencing					
Paving projects	879,875	817,390	817,390	62,485	Complete
- Child bus loop					Complete
- Railsplitter Drive					Complete
- LAB parking lot (168 spaces)					Complete
Stadium concessions and locker rooms building	1,520,000	-	1,382,545	137,455	Not bid yet
Indirect Costs					
Architect fees	1,135,500	1,082,858	1,070,500	65,000	
CM Fees	1,157,000	927,446	1,200,550	(43,550)	
Bond Issuance	385,512	77,792	156,732	228,780	
Contingency	1,348,734		-	1,348,734	
Interest revenue	115,512		795,000	679,488	

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION / REGULAR MEETING
August 9, 2021
6:00 p.m.
In Person-District Boardroom-Lincoln High School

OFFICIAL MINUTES

BOARD MEMBERS PRESENT

Yoline Williams, President
Jennifer Czachorski, Vice President
Jennifer LaBombarbe, Secretary
Thomas Rollins, Treasurer
Matthew Bentley, Trustee
Allie Sparks, Trustee

ADMINISTRATORS PRESENT

Robert Jansen, Superintendent
Adam Blaylock, Human Resources Director
Karensa Smith, Assistant Superintendent Curriculum & Instruction
Robert Williams, Student Services Director
Solomon Zheng, Technology Director

OTHERS PRESENT

Edgar Brown, Jim Harless, Laurie Price, Rob Kind and Stacey Kind

1.0 CALL TO ORDER

President Williams called the meeting to order at 6:01 pm.

2.0 ROLL CALL

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

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 ACCEPTANCE OF AGENDA

It was moved by LaBombarbe and seconded by Czachorski that we accept the agenda as presented.

Ayes:6

Nays: 0

Motion carried 6-0

6.0 PRESENTATIONS

6.1 Health Department Updates
Presented by Adam Blaylock

Low **GREEN**

- Masks recommended for All Students and Staff
- Masks Required on Buses

Moderate **YELLOW**

- Masks Required for Students/Staff in Grades 6 and Below (may change as vaccination age changes)
- Masks Highly Recommended for Students and staff in Grades 7 and Above
- Masks Required on Buses

Substantial (where we are currently - 8/9/21) **ORANGE**

- Masks Required for All Students and Staff
- Masks Required on Buses

High **RED**

- Masks Required for All Students and Staff
- Other Mitigation Strategies Increased
- Masks Required on Buses

After the presentation the Board of Education amended the agenda to add 10.2 Return to School Covid-19 Protocols.

7.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

7.1 Superintendent's Report

- Thanked Board of Education for their unwavering support and dedication.
- Reading in the Park has been a big summer hit and we look forward to the last one on August 10th.
- Welcome Technology Director, Solomon Zheng
- Administrators returned on August 9th and will have a 2-day professional development training on August 11th and 12th.

7.2 Human Resources Report

- Human Resources is in the thick of hiring season hoping to fill all positions prior to the start of the 21/22 school year.
- Collective bargaining units have been meeting with district representation finalizing contracts prior to the 21/22 school year.

7.3 Student Services Report

- Jackson ISD no longer hosts Tienet for Washtenaw County. WISD now hosts Tienet. Tech support has improved, but some reports and data have been impacted. WISD is working on issues as they are identified. Tienet is now called Power School Special Programs.

For the coming year

- LCS has implemented a significant special education compliance update for each year.
 - 15-16 Medicaid.
 - 16-17 Extended School Year (ESY)
 - 17-18 Special Education Discipline process
 - 18-19 Seclusion and Restraint
 - 19-20 Special Education Busing
 - 20-21 Para pro eligibility
 - 21-22 LCS focus efforts on retraining on each of the above and supporting students during and post Covid.

8.0 BOARD REPORTS/CORRESPONDENCE

8.1 Board Executive Committee Report

The Board Executive Committee will meet next on August 16, 2021, in the Pittman Room.

8.2 Board Performance Committee Report

The Board Performance Committee is scheduled to meet next on September 27, 2021, in the Pittman Room.

8.3 Board Planning Committee Report

The Board Planning Committee met on August 2, 2021, to finalize the policy change over to Miller Johnson. The new policies are scheduled to be presented to the full Board on September 13th and September 27th for approval. Administrative Regulations completed by December 1, 2021.

8.4 Board Finance Committee Report

The Board Finance Committee will meet next on August 16, 2021, in the Pittman Room.

- 8.5 Reports and Correspondence
- August 19th Elementary Food Truck Rally.
 - Band camp was a big success, and it was great to see the band on the field.

9.0 PUBLIC COMMENT

9.1 Response to Prior Public Comment

No response to Public Comment from the July 26, 2021, meeting.

9.2 Public Comment

Board of Education Public Comment Statement:

This is the time set aside by the Board to hear from you, the members of our community. 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 board meeting.

Please sign in completing your contact information. Limit individual comments to 5 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 reserves the right to limit the total public comment to 30 minutes in any meeting
2. The Board of Education will limit each speaker to one opportunity to speak during any public comment period
3. The Board of Education President, or the President's delegee (such as the Superintendent or another District administrator) will respond to your comment
4. 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.

- Stacy Kind, resident, addressed the Board of Education and presented a letter addressing her concerns for the record.

The Board of Education called a recess at 7:07pm and returned to Open Session at 7:16pm.

10.0 NEW BUSINESS

10.1 Juul Litigation Resolution

Documents from Thrun were provided in the Board packet.

It was moved by LaBombarbe and seconded by Rollins that we adopt the resolution and join the lawsuit on the terms specified in the Attorney Client Fee Contract as presented.

Ayes: 6

Nays: 0

Motion carried 6-0

10.2 Return to School Covid-19 Protocols

Low **GREEN**

- Masks recommended for All Students and Staff
- Masks Required on Buses

Moderate **YELLOW**

18

- Masks Required for Students/Staff in Grades 6 and Below (may change as vaccination age changes)

- Masks Highly Recommended for Students and staff in Grades 7 and Above
 - Masks Required on Buses
- Substantial (where we are currently - 8/9/21) **ORANGE**
- Masks Required for All Students and Staff
 - Masks Required on Buses

High **RED**

- Masks Required for All Students and Staff
- Other Mitigation Strategies Increased
- Masks Required on Buses

It was moved by LaBombarbe and seconded by Czachorski that we adopt Option Two (Somewhat Relaxed) as recommended by Administration for our Return to School Covid-19 Protocols.

Ayes: 6
 Nays: 0
 Motion carried 6-0

11.0 OLD BUSINESS

11.1 Minutes of Previous Meeting

11.1.1 Regular Meeting July 26, 2021

11.1.2 Closed Session July 26, 2021

Enclosed are the minutes of the July 26, 2021, Regular Meeting and Closed Session

It was moved by LaBombarbe and seconded by Czachorski that we approve the minutes of the July 26, 2021, Regular Meeting and Closed Session as presented.

Ayes: 6
 Nays: 0
 Motion carried 6-0

11.2 Personnel Transactions

<u>ACTION ITEMS</u>				
Name	Position/Building	Effective Date	Status	Major/Step
Audra Barrick	Music Teacher/ Elementary Schools	8/23/2021	New Hire	
Emily Sefcheck	Teacher/ChildsElementary	8/23/2021	New Hire	
Leslee Markose	Teacher/Bishop Elementary	8/1/2021	Resignation	
Joseph Bolton	Bus Driver/Transportation	8/4/21	New Hire	
Brian Sims	Bus Mechanic/Transportation	8/2/21	New Hire	
Nathan Vaughn	Bus Driver/Transportation	8/6/21	New Hire	
Eric Leckemby	Bus Driver/Transportation	8/9/21	New Hire	
Jordan Jackson	Receptionist/LAB	8/8/21	New Hire	
Michael Olivero	Receptionist/LAB	8/5/21	New Hire	

It was moved by LaBombarbe and seconded by Czachorski that we approve the August 9, 2021, Personnel Transactions Summary as presented.

Ayes: 6
 Nays: 0
 Motion carried 6-0

12.0 CLOSED SESSION

12.1 Superintendent Informal Evaluation

It was necessary to enter closed session to discuss the Superintendent Informal Evaluation, not to return to open session.

A roll call vote was necessary.

It was moved by LaBombarbe and seconded by Czachorski in pursuant to Sections 8(a) of the Open Meetings Act, I move that we enter closed session to discuss the Superintendent Informal Evaluation, not to return to open session.

Ayes: 6 Williams, Czachorski, Sparks, Bentley, Rollins and LaBombarbe

Nays: 0

Motion carried 6-0

13.0 ADJOURNMENT

President Williams declared the meeting adjourned to closed session at 7:20 p.m. not to return to open session.

LINCOLN CONSOLIDATED SCHOOLS

Schedule of Revenues and Expenditures

Budget and Actual - General Fund

For the Month Ended July 31, 2021

	Original Budget	Amended Budget	Actual	Actual Over (Under) Original Budget	Percent Actual of Budget
Revenues					
Local sources:					
Property taxes	\$ 4,908,801	\$ 4,908,801	\$ -	\$ (4,908,801)	0.0%
Other local sources	237,500	237,500	-	(237,500)	0.0%
State sources	32,304,800	32,304,800	-	(32,304,800)	0.0%
Federal sources	7,574,915	7,574,915	-	(7,574,915)	0.0%
Interdistrict revenue	7,755,000	7,755,000	-	(7,755,000)	0.0%
Total revenues	52,781,016	52,781,016	-	(52,781,016)	0.0%
Expenditures					
Instruction:					
Basic programs	23,983,468	23,983,468	575,606	(23,407,862)	2.4%
Added needs	8,616,492	8,616,492	142,125	(8,474,367)	1.6%
Total instruction	32,599,960	32,599,960	717,731	(31,882,229)	2.2%
Support services:					
Pupil	5,438,657	5,438,657	81,684	(5,356,973)	1.5%
Instructional support	1,491,947	1,491,947	67,974	(1,423,973)	4.6%
General administration	520,267	520,267	31,099	(489,168)	6.0%
School administration	1,976,249	1,976,249	29,068	(1,947,181)	1.5%
Business	928,772	928,772	69,629	(859,143)	7.5%
Maintenance	3,943,602	3,943,602	461,065	(3,482,537)	11.7%
Transportation	3,977,143	3,977,143	179,333	(3,797,810)	4.5%
Central services	1,728,749	1,728,749	36,695	(1,692,054)	2.1%
Total support services	20,005,386	20,005,386	956,547	(19,048,839)	4.8%
Athletics	928,489	928,489	14,064	(914,425)	1.5%
Community service	79,402	79,402	4,219	(75,183)	5.3%
Total expenditures	53,613,237	53,613,237	1,692,561	(51,920,676)	3.2%
Other financing sources					
Transfers in	27,000	27,000	-	(27,000)	0.0%
Transfers out	-	-	-	-	0.0%
Total other financing sources	27,000	27,000	-	(27,000)	0.0%
Revenues over (under) expenditures	\$ (805,221)	\$ (805,221)	\$ (1,692,561)		

For internal use only. These financial statements have not been audited, and no assurance is provided.

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2021**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final
Instruction	1111	Fringes	3,603,443	3,603,443	83,783
		Non-payroll	720,000	720,000	2,627
		Salary	4,956,096	4,956,096	1,932
	1111 Total		9,279,539	9,279,539	88,342
	1112	Fringes	1,824,033	1,824,033	49,499
		Non-payroll	355,000	355,000	18,279
		Salary	2,436,652	2,436,652	2,831
	1112 Total		4,615,685	4,615,685	70,609
	1113	Fringes	2,064,943	2,064,943	50,953
		Non-payroll	3,422,750	3,422,750	198,451
		Salary	2,855,284	2,855,284	2,640
	1113 Total		8,342,977	8,342,977	252,044
	1118	Fringes	561,425	561,425	21,734
		Non-payroll	10,000	10,000	-
		Salary	665,995	665,995	-
	1118 Total		1,237,420	1,237,420	21,734
	1119	Fringes	169,847	169,847	47,290
		Non-payroll	-	-	-
		Salary	338,000	338,000	95,587
1119 Total		507,847	507,847	142,877	
Instruction Total		23,983,468	23,983,468	575,606	
Added needs	1122	Fringes	3,171,361	3,171,361	124,589
		Non-payroll	161,000	161,000	1,658
		Salary	3,730,866	3,730,866	1,931
	1122 Total		7,063,227	7,063,227	128,178
	1125	Fringes	580,243	580,243	13,947
		Non-payroll	150,000	150,000	-
		Salary	823,022	823,022	-
1125 Total		1,553,265	1,553,265	13,947	
Added needs Total		8,616,492	8,616,492	142,125	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2021**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final
Student services	1212	Fringes	468,053	468,053	19,943
		Non-payroll	1,000	1,000	-
		Salary	571,037	571,037	4,898
	1212 Total		1,040,090	1,040,090	24,841
	1213	Fringes	-	-	-
		Non-payroll	443,000	443,000	3,010
		Salary	-	-	-
	1213 Total		443,000	443,000	3,010
	1214	Fringes	239,214	239,214	6,543
		Non-payroll	1,000	1,000	-
		Salary	356,419	356,419	4,330
	1214 Total		596,633	596,633	10,873
	1215	Fringes	284,179	284,179	6,873
		Non-payroll	213,000	213,000	-
		Salary	432,041	432,041	4,279
	1215 Total		929,220	929,220	11,152
	1216	Fringes	417,178	417,178	12,639
		Non-payroll	125,000	125,000	-
		Salary	544,114	544,114	204
	1216 Total		1,086,292	1,086,292	12,843
	1218	Fringes	395,350	395,350	10,637
		Non-payroll	5,000	5,000	-
		Salary	534,550	534,550	-
	1218 Total		934,900	934,900	10,637
	1219	Fringes	181,467	181,467	8,328
		Non-payroll	-	-	-
		Salary	227,055	227,055	-
	1219 Total		408,522	408,522	8,328
Student services Total			5,438,657	5,438,657	81,684

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2021**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final
Instructional support	1221	Fringes	61,231	61,231	2,229
		Non-payroll	280,127	280,127	11,097
		Salary	78,749	78,749	680
	1221 Total		420,107	420,107	14,006
	1222	Fringes	62,019	62,019	1,198
		Non-payroll	-	-	-
		Salary	98,045	98,045	-
	1222 Total		160,064	160,064	1,198
	1226	Fringes	295,744	295,744	22,803
		Non-payroll	193,250	193,250	-
		Salary	422,782	422,782	29,967
	1226 Total		911,776	911,776	52,770
Instructional support Total		1,491,947	1,491,947	67,974	
Business Admin	1252	Fringes	62,033	62,033	4,729
		Non-payroll	621,500	621,500	-
		Salary	82,028	82,028	6,189
	1252 Total		765,561	765,561	10,918
	1259	Fringes	-	-	-
		Non-payroll	163,211	163,211	58,711
1259 Total		163,211	163,211	58,711	
Business Admin Total		928,772	928,772	69,629	
General Admin	1231	Non-payroll	156,000	156,000	2,151
		1231 Total	156,000	156,000	2,151
	1232	Fringes	145,948	145,948	13,391
		Non-payroll	12,750	12,750	54
		Salary	205,569	205,569	15,503
1232 Total		364,267	364,267	28,948	
General Admin Total		520,267	520,267	31,099	
Principal Admin	1241	Fringes	818,297	818,297	23,776
		Non-payroll	-	-	-
		Salary	1,157,952	1,157,952	5,292
	1241 Total		1,976,249	1,976,249	29,068
Principal Admin Total		1,976,249	1,976,249	29,068	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2021**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final
Central	1282	Fringes	57,228	57,228	4,700
		Non-payroll	118,250	118,250	5,745
		Salary	71,604	71,604	5,400
	1282 Total		247,082	247,082	15,845
	1283	Fringes	111,203	111,203	9,080
		Non-payroll	66,500	66,500	351
		Salary	145,484	145,484	10,972
	1283 Total		323,187	323,187	20,403
	1284	Fringes	-	-	-
		Non-payroll	1,158,480	1,158,480	447
		Salary	-	-	-
	1284 Total		1,158,480	1,158,480	447
	1289	Non-payroll	-	-	-
	1289 Total		-	-	-
Central Total			1,728,749	1,728,749	36,695
Operations and maint	1261	Fringes	-	-	2,100
		Non-payroll	3,778,602	3,778,602	453,077
		Salary	-	-	-
	1261 Total		3,778,602	3,778,602	455,177
	1266	Non-payroll	165,000	165,000	5,888
	1266 Total		165,000	165,000	5,888
Operations and maint Total			3,943,602	3,943,602	461,065
Transportation	1271	Fringes	1,450,925	1,450,925	48,225
		Non-payroll	896,877	896,877	84,150
		Salary	1,629,341	1,629,341	46,958
	1271 Total		3,977,143	3,977,143	179,333
Transportation Total			3,977,143	3,977,143	179,333
Athletics	1293	Fringes	155,332	155,332	7,462
		Non-payroll	536,500	536,500	155
		Salary	236,657	236,657	6,447
	1293 Total		928,489	928,489	14,064
Athletics Total			928,489	928,489	14,064
Comm Ed Exp	1331	Fringes	40,642	40,642	2,669
		Non-payroll	-	-	-
		Salary	38,760	38,760	1,550
	1331 Total		79,402	79,402	4,219
	1361	Non-payroll	-	-	-
	1361 Total		-	-	-
Comm Ed Exp Total			79,402	79,402	4,219
Grand Total			53,613,237	53,613,237	1,692,561

Payment Register

From Payment Date: 7/1/2021 - To Payment Date: 7/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6316	07/09/2021	Open			Accounts Payable	ARAMARK	\$33,880.36		
6317	07/09/2021	Open			Accounts Payable	ARBOR INSPECTION SERVICES, LLC	\$7,395.00		
6318	07/09/2021	Open			Accounts Payable	ARBOR SPRINGS WATER CO	\$31.50		
6319	07/09/2021	Open			Accounts Payable	ATI PHYSICAL THERAPY INVOICING	\$20,156.67		
6320	07/09/2021	Open			Accounts Payable	BROADSPIRE SERVICES INC	\$71.73		
6321	07/09/2021	Open			Accounts Payable	CENTRAL MICHIGAN PAPER	\$454.50		
6322	07/09/2021	Open			Accounts Payable	CI SOLUTIONS	\$739.50		
6323	07/09/2021	Open			Accounts Payable	CINTAS LOCATION #300	\$1,454.81		
6324	07/09/2021	Open			Accounts Payable	CRISIS PREVENTION INSTITUTE	\$11,097.00		
6325	07/09/2021	Open			Accounts Payable	CURRENT ELECTRIC MOTOR SUPPLY	\$542.00		
6326	07/09/2021	Open			Accounts Payable	DATA IMAGE, LLC.	\$112,350.00		
6327	07/09/2021	Open			Accounts Payable	DORSEY PROTECTION SERVICES LLC	\$600.00		
6328	07/09/2021	Open			Accounts Payable	ELITE FUND, INC	\$193.75		
6329	07/09/2021	Open			Accounts Payable	ENVIRO-CLEAN	\$794.76		
6330	07/09/2021	Open			Accounts Payable	FPS Services LLC	\$34,587.26		
6331	07/09/2021	Open			Accounts Payable	GOYETTE MECHANICAL	\$4,993.88		
6332	07/09/2021	Open			Accounts Payable	INSECTECH INC.	\$685.00		
6333	07/09/2021	Open			Accounts Payable	KONICA MINOLTA PREMIER FINANCE	\$4,037.34		
6334	07/09/2021	Open			Accounts Payable	KS EVENT DECOR	\$1,500.00		
6335	07/09/2021	Open			Accounts Payable	LIGHTING SUPPLY CO	\$1,415.99		
6336	07/09/2021	Open			Accounts Payable	LOWE'S	\$4,214.87		
6337	07/09/2021	Open			Accounts Payable	MILLER, MARIE, A	\$1,400.00		
6338	07/09/2021	Open			Accounts Payable	MYSTERY SCIENCE INC.	\$1,249.00		
6339	07/09/2021	Open			Accounts Payable	NOVA ENVIRONMENTAL INC	\$1,325.00		
6340	07/09/2021	Open			Accounts Payable	NUCO2	\$128.88		
6341	07/09/2021	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$359.21		
6342	07/09/2021	Open			Accounts Payable	PAPA'S PAINTING, LLC.	\$62,810.00		
6343	07/09/2021	Open			Accounts Payable	PARKWAY SERVICES, INC	\$440.00		
6344	07/09/2021	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$30,856.00		
6345	07/09/2021	Open			Accounts Payable	PRESIDIO NETWORKED SOLUTIONS GROUP	\$1,380.00		
6346	07/09/2021	Open			Accounts Payable	PROJECT LEAD THE WAY, INC.	\$950.00		
6347	07/09/2021	Open			Accounts Payable	REHMANN	\$50,121.60		
6348	07/09/2021	Open			Accounts Payable	RICHARDSON, TYLER	\$65.00		
6349	07/09/2021	Open			Accounts Payable	ROWELL, ANNE	\$98.91		
6350	07/09/2021	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$8,270.94		
6351	07/09/2021	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$1,549.34		
6352	07/09/2021	Open			Accounts Payable	SENTINEL TECHNOLOGIES	\$5,814.00		
6353	07/09/2021	Open			Accounts Payable	SERVICE ELECTRIC SUPPLY CO	\$886.57		
6354	07/09/2021	Open			Accounts Payable	TENURGY, LLC.	\$1,794.22		
6355	07/09/2021	Open			Accounts Payable	THE PRINT GIANTS	\$1,150.00		
6356	07/09/2021	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$3,751.28		
6357	07/09/2021	Open			Accounts Payable	TROXELL COMMUNICATIONS INC	\$395.70		

Payment Register

From Payment Date: 7/1/2021 - To Payment Date: 7/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6358	07/09/2021	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$452.98		
6359	07/09/2021	Open			Accounts Payable	VIVIAN, ANITA	\$1,120.00		
6360	07/09/2021	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$132.31		
6361	07/09/2021	Open			Accounts Payable	WASHTENAW INTERCLUB SWIM CONF	\$200.00		
6362	07/09/2021	Open			Accounts Payable	WESTERN PSYCHOLOGICAL SERVICES	\$442.20		
6363	07/09/2021	Open			Accounts Payable	WINDSTREAM	\$3,312.20		
6364	07/09/2021	Open			Accounts Payable	YPSILANTI COMMUNITY SCHOOLS	\$36,000.00		
6365	07/09/2021	Open			Accounts Payable	HEALTH EQUITY, INC	\$44,816.00		
6366	07/23/2021	Open			Accounts Payable	A & R TOTAL CONSTRUCTION CO., INC.	\$23,737.80		
6367	07/23/2021	Open			Accounts Payable	ALLEN INDUSTRIES, INC.	\$1,172.77		
6368	07/23/2021	Open			Accounts Payable	ALLIED, INC.	\$1,128.57		
6369	07/23/2021	Open			Accounts Payable	ANN ARBOR WELDING	\$16.20		
6370	07/23/2021	Open			Accounts Payable	ARAMARK	\$6,046.21		
6371	07/23/2021	Open			Accounts Payable	ATLANTIC WELDING SUPPLY	\$157.50		
6372	07/23/2021	Open			Accounts Payable	BOILERS CONTROLS & EQUIP	\$822.00		
6373	07/23/2021	Open			Accounts Payable	CINTAS LOCATION #300	\$4,758.58		
6374	07/23/2021	Open			Accounts Payable	COIL REPLACEMENT COMPANY	\$3,953.21		
6375	07/23/2021	Open			Accounts Payable	CONSTELLATION NEWENERGY- GAS DIVISION, LLC	\$4,517.17		
6376	07/23/2021	Open			Accounts Payable	CURRENT ELECTRIC MOTOR SUPPLY	\$444.00		
6377	07/23/2021	Open			Accounts Payable	ELECTROCOMM	\$2,160.00		
6378	07/23/2021	Open			Accounts Payable	ELITE POWER WASHING, LLC.	\$13,750.00		
6379	07/23/2021	Open			Accounts Payable	ENVIRO-CLEAN	\$161,050.95		
6380	07/23/2021	Open			Accounts Payable	FPS Services LLC	\$32,969.19		
6381	07/23/2021	Open			Accounts Payable	HI-LINE ELECTRIC COMPANY, INC.	\$165.73		
6382	07/23/2021	Open			Accounts Payable	JACKSON TRUCK SERVICE, INC.	\$50.00		
6383	07/23/2021	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$1,028.67		
6384	07/23/2021	Open			Accounts Payable	KONICA MINOLTA PREMIER FINANCE	\$73.58		
6385	07/23/2021	Open			Accounts Payable	MCGRAW-HILL EDUCATION	\$16,490.88		
6386	07/23/2021	Open			Accounts Payable	MIDDLE CITIES RISK MGMT TRUST	\$237,639.00		
6387	07/23/2021	Open			Accounts Payable	MIDWEST TRANSIT EQUIP OF MICH	\$110.00		
6388	07/23/2021	Open			Accounts Payable	PAPA'S PAINTING, LLC.	\$30,190.00		
6389	07/23/2021	Open			Accounts Payable	PEDIATRIC THERAPY ASSOCIATES	\$2,610.00		
6390	07/23/2021	Open			Accounts Payable	SCHOOL SPECIALTY LLC	\$346.24		
6391	07/23/2021	Open			Accounts Payable	SELKING INTERNATIONAL & IDEALEASE	\$1,240.13		
6392	07/23/2021	Open			Accounts Payable	SYNOVIA SOLUTIONS, LLC	\$2,310.00		
6393	07/23/2021	Open			Accounts Payable	THERE AND BACK TRANSPORTATION	\$2,368.00		
6394	07/23/2021	Open			Accounts Payable	THRUN LAW FIRM, P.C.	\$1,823.25		
6395	07/23/2021	Open			Accounts Payable	TRI-COUNTY INTERNATIONAL TRUCKS	\$149.80		
6396	07/23/2021	Open			Accounts Payable	UNITY SCHOOL BUS PARTS	\$323.70		

Payment Register

From Payment Date: 7/1/2021 - To Payment Date: 7/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6397	07/23/2021	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$448,974.77		
6398	07/23/2021	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$5,888.28		
6399	07/23/2021	Open			Accounts Payable	WASHTENAW INTER SCH DIST	\$650.00		
6400	07/23/2021	Open			Accounts Payable	WEINGARTZ	\$937.53		
6401	07/23/2021	Open			Accounts Payable	WOLGAST CORPORAION	\$440,882.64		
6403	07/06/2021	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$305,513.66		
6404	07/23/2021	Open			Accounts Payable	HEALTHQUITY, INC	\$9,101.00		
6409	07/16/2021	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$80.83		
6410	07/16/2021	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$319.92		
6440	07/19/2021	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$270,524.52		
Type EFT Totals:						92 Transactions	\$2,539,648.54		
7163944775 - A/P Checking Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	39	\$105,280.79	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	39	\$105,280.79	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	92	\$2,539,648.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	92	\$2,539,648.54	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	131	\$2,644,929.33	\$0.00

Payment Register

From Payment Date: 7/1/2021 - To Payment Date: 7/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		131	\$2,644,929.33	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	39	\$105,280.79	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	39	\$105,280.79	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	92	\$2,539,648.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	92	\$2,539,648.54	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	131	\$2,644,929.33	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	131	\$2,644,929.33	\$0.00

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2021 - To Payment Date: 7/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
<u>Check</u>									
22073	07/02/2021	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$15.90		
22074	07/09/2021	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$167.92		
22075	07/09/2021	Open			Accounts Payable	NASSP	\$385.00		
Type Check Totals:									
								\$568.82	
<u>EFT</u>									
1089	07/02/2021	Open			Accounts Payable	ESS MIDWEST INC	\$1,206.90		
1090	07/02/2021	Open			Accounts Payable	MYSTERY SCIENCE INC.	\$1,249.00		
1091	07/02/2021	Open			Accounts Payable	TEAM SPORTS, INC	\$260.00		
1096	07/09/2021	Open			Accounts Payable	ARBOR SPRINGS WATER CO	\$6.00		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2021 - To Payment Date: 7/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1097	07/09/2021	Open			Accounts Payable	WESTFALL, CHRISTOPHER	\$400.00		
Type EFT Totals:									
7163945137 - Trust & Agency Checking Totals							\$3,121.90		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	3	\$568.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	3	\$568.82	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	5	\$3,121.90	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	5	\$3,121.90	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$3,690.72	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	8	\$3,690.72	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	3	\$568.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	3	\$568.82	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	5	\$3,121.90	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	5	\$3,121.90	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$3,690.72	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	8	\$3,690.72	\$0.00

**LINCOLN CONSOLIDATED SCHOOLS
PERSONNEL TRANSACTIONS SUMMARY**

ACTION ITEMS				
Name	Position/Building	Effective Date	Status	Major/Step
Lloyd Ingram	Bus Driver/Transportation	6/15/2021	Retired	
Jessica Giardini	Teacher/Brick Elementary	8/17/2021	New Hire	BA/Step 2
Amelia Hissong	Elementary Art Teacher/Bishop, Brick, Childs Elementary	8/17/2021	New Hire	BA/Step 1
Abigail Rapien	Summer School Teacher/Brick Elementary	6/30/2021	Temporary Employment	
Grace Pare	Summer School Teacher/Childs Elementary	6/30/2021	Temporary Employment	
Sarah Watson	Teacher/Lincoln High School	8/19/21	New Hire	BA/Step 1
Laura Carl	Elementary Interventionist/Bishop Elementary	8/17/21	New Hire	BA/Step 1
Manuel Alvarenga	Bus Driver/Transportation	8/9/21	New Hire	
Matthew VanHam	Teacher/Lincoln Middle School	8/13/21	Resigned	
Nancy Soule	Noon Supervisor/Lincoln High School	8/17/21	Resigned	
Sidianna Murphy	Special Education Paraprofessional/Lincoln Middle School	8/20/21	Resigned	
Teresa Jackson	Teacher/Lincoln High School	8/27/21	Resigned	
Savannah Smith	Teacher/Lincoln High School	8/27/21	Resigned	
Dominique Foley	Teacher/Childs Elementary	8/24/21	New Hire	BA/Step 1
Caitlin Baetens	Interventionist/Elementary	8/24/21	New Hire	MA+30/Step 5
Sarah Kraemer	Interventionist/Lincoln High School	8/17/21	New Hire	MA/Step 4
Isaiah Smith	Teacher/Elementary	8/17/21	New Hire	BA/Step 1
Michelle Hammonds	At Risk/Childs Elementary School	8/17/21	New Hire	BA/Step 3
Name	Position/Building	Return to Work Date	Status	Approved/Not Approved