

C.O.O.R. ISD Board of Education Meeting

Wednesday, September 11, 2024 6:00 PM

C.O.O.R. ISD Central Office, 11051 N Cut Road, Roscommon, MI 48653

1. Call to order & Roll Call

-Remembering 9/11

2. Opening Ceremonies

- Pledge of Allegiance

- Mission Statement

C.O.O.R. ISD provides programs and services with our partners to support the current and emerging teaching and learning needs of our schools and communities.

3. Adopt the Agenda

4. Resolution: Recognition of Retirement

"Be It Resolved, the C.O.O.R. Intermediate School District Board of Education expresses sincere appreciation to Natalie Davis, Director of Career and Technical Education, for her valued and dedicated service to the C.O.O.R. Intermediate School District for the period of August 2021 to September 2024, and offers her best wishes in her retirement."

5. Resolution: Recognition of Retirement

"Be It Resolved, the C.O.O.R. Intermediate School District Board of Education expresses sincere appreciation to Mary Sorenson, Independence Facilitator, for her valued and dedicated service to the C.O.O.R. Intermediate School District for the period of Nov 2015 to June 2024, and offers her best wishes in her retirement."

6. Classroom Library Enhancement Grant

presentation- Michelle Ewald, Early Literacy Coach

7. Department Updates

-Career & Technical Education Department

-Early Childhood Department

-Instructional Services Department

-Special Education Department

-R.O.O.C., Inc.

-K12 ETA (Educational Technology Association)

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Katie Keith

Supervisor of Early Childhood

Kurt Loll

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Somer Quinlan, Executive
Director of ROOC, Inc.

Jared Socia

Director of Operations

To: Shawn Petri, Superintendent
From: Natalie Davis, CTE Director
Date: September 5, 2024
Subject: CTE Department Update

CTE Construction Project:

We are still waiting on the “boots” for the entry doors into the office and shop areas from the hallway. Otherwise the construction project is officially finalized.

Grants:

We are wrapping up our 61C Equipment grant as well as the 61i grant for our teachers this month. You may notice we’ve made some improvements inside of the building and we will have a new sign before the end of this month.

Outreach/Marketing:

Mike will attend the next CEAC Council meeting next week in West Branch. We will be meeting with our Perkins region within the next couple of weeks to go over planning for this year and make sure we’re all in compliance prior to my leaving. Mike is meeting with Charlton Heston Academy and Grayling this week to introduce himself and begin to build those relationships. Mike and I will meet with Sarah Allen together in Grayling, as well as Jason Schultz (construction teacher) and Ryan Kildee (CAD and CNC teacher) to develop a plan for Ryan’s program and continued track for CTE programming. Mike and I will also attend the northern MI group of CEPD directors on September 27th in Traverse City, which will be my last official work day.

Other:

The school year has gotten off to a very positive start and things appear to be going well. Mike and I worked together for our teacher PD in August and everyone attended the COOR PD as well. After the PD I let Mike take the lead with our staff and we have continued to work together as he transitions. He is continuing weekly meetings with staff, and is also sharing a weekly email update with his calendar for the upcoming week to keep communication open.

My goal is to wrap up our grants and help him with as much reporting as possible prior to my end date, although there are some things that cannot be done until November.

I want to thank the board for the opportunity to help bring CTE opportunities to our region by building our center, as well as helping grow our programs. It has been very rewarding for me, although I’d hoped to pass the millage before retiring!



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Director of Operations

To: Shawn Petri, Superintendent

From: Katie Keith, Early Childhood Supervisor

Date: September 2024

Subject: Early Childhood Update

Great Start to Quality

• All staff attended a Great Start to Quality Annual Convening in Mt. Pleasant. This meeting is great to get us all on the same page for moving forward into our work for this next fiscal year beginning October 1, 2024. The underlying theme was self care and making sure that we are the best version of ourselves in order to make the most impact in our work.

• Our Team met yesterday with an on-site assessor in our area who is doing the scoring for our child care programs. We wanted to collaborate and find out the best way for us to support/coach our providers. Our team is planning to work together and lay out a plan for FY25 to take a deeper dive into the *All about ITERS* and *All about ECCERS* books. These are books that have the details of the expectations on the indicators in which programs are scored. This will enhance what we are already doing well and hopefully elevate the quality of our interactions in helping programs prepare for their observations.

• Last month, we applied for a \$10,000 grant through ECIC and we received it. The expectation of the grant is that we will be the eyes and ears in the field of any Pre-K for ALL new classrooms who are trying to get licensed. We are to bring any barriers to the top in order to best support them. This includes extra meetings with Licensing consultants, OSS navigators (Office of Strong Start) in order to stay connected and problem solve, so we can get these sites up and running.

Great Start & Great Start Parent Coalition

Great Start Collaborative

The first week of August, our Iosco Family Coalition put on their very first Talking is Teaching Sports week camp for kids 2.4-4 years old to encourage families and children to engage in physical activity. We had 26 total children that attended the camp. Each day focused on a different sport with different stations.



Great Start Readiness Program

2024-25 is off to a great start! Pre K programs are beginning school this month. To kick off the year, we help our regional wide professional learning with all pre k staff. The events took place at Gerrish Higgins Township all to our overwhelming number of staff. We have implemented some new systems to support staff with their learning throughout the year as well as consistent opportunities to provide feedback on every professional learning event.

This early we are bringing Charlton Heston on for our Positive Behavior Interventions and Supports working with the Pyramid Models. This brings us to a total of 3 programs implementing PBIS. We are looking forward to bringing on two more programs next year. Our goal is to have all programs implemented by the end of 2027.



Educational Technology Association

Technology for Learning

September 2024 ETA Report

Any Questions Please contact Josh Hayes, jhayes@k12eta.org

Tickets (ETA Wide):

- Current Open: 358
- Created this month: 2648

Trainings Provided:

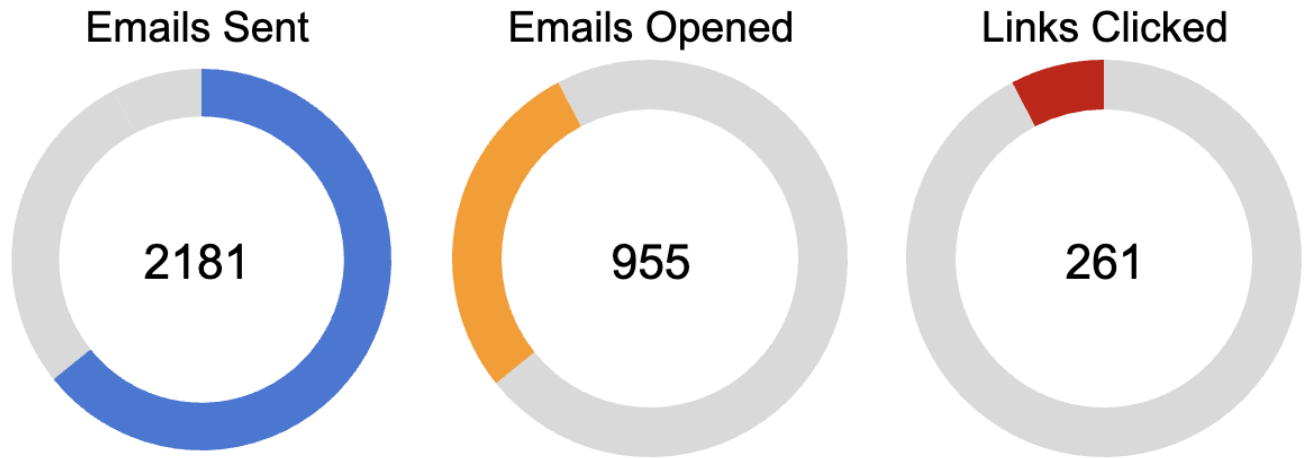
- Cyber Security
- Artificial Intelligence
- QR Code
- PowerSchool Schedule

Updates:

- School has started, a HUGE thank you to the ETA team for working hard on replacing network equipment, cleaning out/dusting all computers and projectors, updating devices, cleaning up inventory, and installing new equipment.
- We are still waiting for some equipment to come in. As of right now, if it does not show up soon we will be installing that equipment after the school year starts.
- The ACD fiber build project is nearing completion. Crawford AuSable Schools are now connected to the fiber network, and we are coordinating schedules with the other districts for their connections.
- Boz Duffield, currently serving as an ETA Technician and PowerSchool Support, is transitioning to the Pupil Accountant position. We are excited about Boz's new role and are now seeking a candidate to fill his technician position at Walkerville.
- With the start of the school year, our data team has been hard at work connecting various systems to PowerSchool for rostering.
- We continue attending cyber partner meetings (virtually) to stay informed of the newest threats. We then share this information with all the districts within the four ISD support regions of the ETA.

Proudly Serving the districts within the COOR ISD, Manistee ISD, West Shore ESD, and Wexford-Missaukee ISD

- Our external vulnerability scanner scanned 96 threats in 1053 locations this month. We have no open vulnerabilities at this time.
- All backups have been verified. This month backups were tested on Crawford Ausable, Baldwin, Mesick, Mason County Central, Manton, MISD, WMISD, and WSESD.
- Below are the latest statistics from our latest phishing test.





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- Jared Socia, Director of Operations

To: Shawn Petri, Superintendent

From: Katie Fuelling

Date: August 2024

Subject: Instructional Services Update

Instructional Services

Director: Katie Fuelling

The Department had a great start to the school year with providing professional learning opportunities for our local districts. We held sessions on Trust-Based Relational Intervention (TBRI), curriculum planning, adoption, and development, and professional learning communities.

We also have officially launched our new online registration platform, Learning Stream. Check out Learning Stream on our COOR ISD website linked below along with our Professional Learning Menu.

**[COOR ISD Professional Learning](#)
[2024-2025 COOR ISD Professional Learning Menu](#)**

The Department also would like to welcome Early Math Specialist, Michelle Patterson, to the team. As part of the Michigan Department of Education 23h grant, Michelle will be working with Collins Elementary one day a week to provide instructional coaching around Number Corner and the Essential Math Instructional Practices.

31n Team

Behavioral Health Coordinator: Michelle Culton-Ekstrom

- All districts have a full-time 31n Whole Child Specialist, each has begun to meet with students and connect with school teams. It looks like it is going to be another busy and exciting year!
 - I've been hearing from providers about students finding them to ask for continuation of services, expressing how meaningful last year's sessions were with the WCS.
- The 31n Student Engagement Coach has begun connecting with school admin and educators to provide direct coaching services in classrooms where a child may need emotional support. Trust Based Relational Intervention is emphasized along with positive classroom approaches.

- Whole Child Comprehensive Trauma Assessments with Dr. Sloane will continue to be offered throughout the year. This includes 3 follow up sessions. We have streamlined testing, including increasing computerized testing. We are also reducing the duration of the meetings, to respond to district comments. Assessments have begun.
- I have been connecting with each 31n provider with the goal of providing support for the upcoming school year. I have met with principals and superintendents in scheduled and casual meetings. I have begun evaluations for the Whole Child Assessments. 31n Team Meetings have been held with the goal of supporting and sustaining ethical and meaningful services to students and districts.
- The 31n team received training on 8/29/24 on Suicide Prevention through TRAILS. We have identified areas needing to be strengthened with this topic. More to come.
- TBRI practitioner meeting is scheduled for 8/25/24.
- 31n team members are ready to provide support to educators through professional learning.

K-5 Literacy

K-5 Literacy Coach: Michelle Ewald

Since August, a great deal of the focus has been on meeting with new leadership in five of our elementary buildings (Charlton Heston Academy, Fairview, Mio, Roscommon, and WB/Surline) in order to put a plan in action to meet literacy-based instructional needs.

ISD-Wide Professional Learning

- Online, hybrid professional learning is underway, with three offerings this fall via Google Classroom:
 - *Reading Above the Fray* (foundational skills)
 - *How to Plan Differentiated Reading Instruction, K-3* (small group instruction/intervention)
 - Personalized MultiMedia PD (K-5, general literacy)

District-Level Support:

- **Fairview Elementary** - working with the new building principal to support one new classroom teacher, in addition to establishing continued professional learning surrounding CKLA implementation (district K-5 ELA curriculum)
- **Houghton Lake/Collins Elementary** - working alongside the building coach during pilots of two different ELA programs (1st, 3rd, and 4th grade classrooms), in addition to continued support of grade level PLCs and district provided professional learning
- **Mio Elementary** - working with the new building principal to support the launch of CKLA (recently adopted K-5 district ELA curriculum), in addition to providing opportunities for literacy PD via regular attendance at grade level meetings and elementary staff meetings
- **Roscommon Elementary** - working alongside the new building principal and instructional coach, with a current

emphasis on maintaining the established coaching system, while also exploring possible modifications based upon both student data and current educational research

R.O.O.C. Inc.

11018 North Cut Road, Roscommon, MI 48653

www.rooc.org

MEMORANDUM

To: Shawn Petri
From: Somer Quinlan
Re: ROOC Update
Date: September 4, 2024

One of our goals this fall is to increase awareness of our programs and services, and we will be actively engaging in several key events. We will present to the Northern Lakes Community Mental Health Consumer Advisory Committee in Traverse City and participate in the Community Resource Event at the CRAF Center in Roscommon. Additionally, we'll be attending the Transition Workshop at Kirtland Community College and the Incompass Michigan Recon Event in Traverse City.

Although we have enjoyed a beautiful summer, we're excited about the new opportunities that fall will bring! We had another successful season volunteering at the Roscommon County Community Garden, where our contributions were greatly appreciated. Our cooking class is now eager to prepare fresh and delicious recipes using the garden's harvest in the coming weeks.

Meanwhile, our production work has shifted to Spencer's Candy as we begin packaging and labeling candy for local school districts as they prepare for fall sports concessions. We're thrilled to share that the Houghton Lake Bobcats have placed their first order with Spencer's Candy—thank you, Bobcats, for your support!

We're also grateful to The Shrimp Shack of Higgins Lake for inviting our clients and staff to a cookout lunch at the Cross Country Ski Headquarters on September 5th. Their generous donation is sincerely appreciated!



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- Jared Socia, Director of Operations

To: Shawn Petri, Superintendent
 From: Melisa Akers, Director of Special Education
 Date: September 3rd, 2024
 Subject: Special Education Department Update

A Message from our Director, Melisa Akers

School is officially in session! We are still filling staff positions so please check out our openings on the COOR website and encourage anyone you know who is qualified to please consider working for COOR.

Students in Ms. Angie’s classroom received COOR Adult Transition Center t-shirts to wear while on job sites. Each student received two t-shirts and they will be kept at school to change into each day before they go to their job assignment.



A Message from Joe Moore, School Principal

The 24-25 school year is off to a great start! Our staff has been doing a wonderful job of getting all of our students back into the routine. The students have been excited to return to familiar happy faces and get back to learning! A big thanks goes out to Jared, Tim, and our cleaning crew for getting the floors cleaned and waxed over the summer. New life has been brought to the wood flooring in the ATC classrooms as they needed some TLC for quite some time. Please take some time to check out their hard work!



We are starting to see more EduStaff subs pick up assignments for staff that put in for sick and personal days. The EduStaff subs that have worked for us so far have done a fantastic job working with our students and staff. Our staff is becoming more accustomed to the Red Rover system and it is helping to streamline the timekeeping and PTO processes.

A Message from Nicole Grace, Special Education Technical Assistance

Our Special Education Student Support team is off to a great start. Districts will be given a flowchart that will help guide them on how to request assistance regarding Least Restrictive Environment support, coaching/mentoring for special education staff and/or 1:1 coaching for independence facilitators. This chart not only guides the referral process, but also provides districts with the information they need to begin implementing supports right away in the classroom. Amber Larrison, Thalma Hibbard and I will be meeting with elementary and secondary principals this month to discuss services and the referral process.

We have also started consultation for our four registered and approved Non-Public schools as required yearly by MDE. This process helps both local districts and the Non-Public schools understand how to support students and what services are available for eligible special education students. Registered and approved Non-Public schools and homeschools are eligible for a percentage of the IDEA Flowthrough funds based on calculations from the previous October's special education count. The districts then determine how to use these funds to get the most benefit for students, and typically will include providing ancillary services like speech, OT, PT and consultation to these programs.

Ancillary staff have quite literally hit the ground running. While we still need in person speech, occupational therapy and social work, our teams are working together to provide support in all seven districts. We appreciate the energy, knowledge and passion our teams bring to supporting students and are excited to see what the 2024-2025 year will bring.

8. Public Participation

- Any person attending the meeting may raise his/her hand during this session of the meeting. Individuals may speak for a maximum of 5 minutes. Groups may speak for a maximum of 15 minutes.

9. Consent Agenda

(A single member's request shall cause an item on the Consent Agenda to be relocated as an Action Item, eligible for discussion and vote that evening.)

A. Approve minutes of the previous regular meeting on August 14, 2024

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C.O.O.R. Intermediate School District

Wednesday, August 14, 2024 at 6:00 PM

Regular Board of Education Meeting

11051 N. Cut Road, Roscommon, MI 48653



1. Call to order & Roll Call

President Mangutz called the meeting to order at 6:00 PM.

Present: Ian Faulkner, Jim Gendernalik, Jim Mangutz DDS, Nancy Persing, and Lyn Sperry.

Absent: Brie Molaison and Kara Mularz. Superintendent Petri Katie Fuelling, Rebecca Socia, and Knights of Columbus members were in attendance.

2. Opening Ceremonies

- Pledge of Allegiance

- Mission Statement read by President Mangutz:

C.O.O.R. ISD provides programs and services with our partners to support the current and emerging teaching and learning needs of our schools and communities.

3. Adopt the Agenda

Adopt the agenda as presented. This motion, made by Jim Gendernalik and seconded by Ian Faulkner, Carried (5-0) with a roll call vote.

4. Presentation of Certificate

The COOR Board congratulated the Houghton Lake Knights of Columbus Council 6548 on their 50-year anniversary and thanked them for 47 years of Tootsie Roll Drive contributions donated to COOR Educational Center students. Clyde Straub and three others represented the council. Larry Meier, K of C member, mentioned that he helped to start ROOC, Inc. and stated that the Knights of Columbus Tootsie Roll drive donations have been given to the COOR Special Educational Center for 46-47 years with a total of over \$100,000 in donations. This is a spectacular total that accumulates from many donations of spare change.

Supt Petri stated that the West Branch Optimist Club is going to start a special education essay contest and encouraged K of C members to help judge the entries. It will be one more chance to celebrate COOR Educational Center students.

5. Presentation by Katie Fuelling, Director of Instructional Services: 2023-2024 Professional Learning Recap: Ms. Fuelling reported that participants were about 75% satisfied with the professional learning they attended and would recommend it to others. A regional team met monthly to analyze feedback and discuss how to implement changes in the classroom environment.

Next steps include an ISD-wide PD day on November 1st in Grayling. Local districts will each be sending their staff to attend. Presenters interviewed for the opportunity to speak at the event. The Learning Stream registration platform was rolled out at the beginning of August and there has already been some positive feedback.

They will continue to gather feedback to grow & develop the department's support and services.

Katie Fuelling and Superintendent Petri will be assisting Troy Ross at Fairview with his new duties as Principal and Superintendent.

6. Department Updates were reviewed in advance of the meeting:

- Career & Technical Education Department
- Early Childhood Department
- Instructional Services Department
- Special Education Department
- R.O.O.C., Inc.
- K12 ETA (Educational Technology Association)

Mike Evans is working on a handbook for CTE staff and another for students. He is making connections with the local district administrators and working with Katie Fuelling.

7. Public Participation – None.

8. Consent Agenda

(A single member's request shall cause an item on the Consent Agenda to be relocated as an Action Item, eligible for discussion and vote that evening.)

Approve all items on the Consent Agenda. This motion, made by Jim Gendernalik and seconded by Nancy Persing, Carried (6-0) with a roll call vote.

8.A. Approve minutes of previous meeting, July 10, 2024

8.B. Approval of Bills for July 2024 totaling \$2,040,025.98

8.C. Approve Revenue & Expenditure Reports for July 2024

8.D. Renew contracts for the 2024-25 school year:

- Karen Walton Ebnit for Speech Therapy Services
- Jennifer Fritton, Orientation & Mobility Services
- James Huiskens, School Psychological Services, LLC
- Rebecca Wright, Vision Consulting, LLC

8.E. Approve Alternative Educational Academy of Ogemaw County Board Positions:

- July 1, 2024 through June 30, 2027: Mike Ehinger and Trisha Ziegler;
- 2024-25 AEAO Board Officers: Mark Berdan, President; Trisha Ziegler, Vice President; Lisa Bolen, Secretary.

9. Action Items

9.A. *Approve expenses for the following work:*

- Kingscott - Structural Study of C.O.O.R. ISD Admin building for \$9,800
- Spicer Group - Research, boundary survey, location verification, and drafting for the

Condo agreement at the CATIC for \$17,500

-Spicer Group - Boundary, Topographic, and utility survey at the CEC for \$11,500

This motion, made by Ian Faulkner and seconded by Jim Gendernalik, Carried (5-0).

Brie Molaison: Absent, Kara Mularz: Absent, Ian Faulkner: Yes, Jim Gendernalik: Yes, Jim Mangutz DDS: Yes, Nancy Persing: Yes, Lyn Sperry: Yes

Thrun is not able to finalize the condo agreement without a site survey. There is a need for a topical survey before installing emergency egress exits.

9.B. *Approve updated board policies as presented by Thrun Law Firm and with options recommended by the Policy Committee (changes in series 2000 through 5000 linked)*

This motion, made by Lyn Sperry and seconded by Nancy Persing, Carried (5-0).

Brie Molaison: Absent, Kara Mularz: Absent, Ian Faulkner: Yes, Jim Gendernalik: Yes, Jim Mangutz DDS: Yes, Nancy Persing: Yes, Lyn Sperry: Yes

The Policy Committee reviewed all the options. It was quite a process to review all 153 updates. Many policies were just updated with small wording details.

9.C. *Approve registration expenses for any interested board members and the superintendent to attend MASB's 2024 Annual Leadership Conference at the Lansing Center on October 24-27, 2024.*

This motion, made by Ian Faulkner and seconded by Lyn Sperry, Carried (5-0).

9.D. *Approve contracts for the COOR-wide Professional Learning event on November 1, 2024: Artificial Intelligence in Education keynote and trainings by Michigan Virtual staff for \$3,407.70 and "Getting More from Your Instruction/ Meetings that Motivate" by Cindy Hunt, CMH Educational Consulting LLC for \$2,600.*

This motion, made by Lyn Sperry and seconded by Jim Gendernalik, Carried (5-0).

Brie Molaison: Absent, Kara Mularz: Absent, Ian Faulkner: Yes, Jim Gendernalik: Yes, Jim Mangutz DDS: Yes, Nancy Persing: Yes, Lyn Sperry: Yes

MVU will be the second keynote after Kim Strobel. All local districts within COOR ISD have a common PD day on November 1st so their staff members can all attend.

9.E. *Approve making MetLife Pet insurance available to employees*

This motion, made by Nancy Persing and seconded by Lyn Sperry, Carried (5-0).

Brie Molaison: Absent, Kara Mularz: Absent, Ian Faulkner: Yes, Jim Gendernalik: Yes, Jim Mangutz DDS: Yes, Nancy Persing: Yes, Lyn Sperry: Yes

The ISD is not paying anything for this and is not doing payroll deductions, so it will not take administrative time. It is just connecting staff members and the company at a lower rate. Pets are like family members for many staff members.

9.F. *Approve new 60-month Xerox lease for a copier at the COOR Advanced Technical*

Innovation Center office. This motion, made by Nancy Persing and seconded by Jim

Gendernalik, Carried (5-0). Brie Molaison: Absent, Kara Mularz: Absent, Ian Faulkner: Yes, Jim Gendernalik: Yes, Jim Mangutz DDS: Yes, Nancy Persing: Yes, Lyn Sperry:

Yes

10. Information Items

- July Social Media Report: Reach of 3,770
- Alternative Education Academy of Ogemaw County:
 - April -June 2024 fiscal reports
 - 24-25 Proposed Handbook
 - 24-25 Meeting Dates
 - August Meeting Agenda
 - June Meeting Minutes
 - 22-25 Contract

11. Superintendent's Report

- The Red Rover system has been implemented for electronic timesheet approval and export as well as tracking attendance. This allows the ISD to utilize Edustaff for the automatic scheduling of substitutes.
- Superintendent Evaluation quarterly meetings can be brief. He will bring three goals to the board in September.
- The auditors were happy to see 3.5 million in the Special Education fund. The plan calls for keeping one year of expenses.
- Three board seats are up for election on the November ballot. Oct 25th is the write-in deadline.

12. Communications

MASB is offering a rebate of up to \$750 in registrations or services for this school year for their 75th anniversary. The board is interested in using this for Strategic Planning facilitation fees.

13. Adjournment

Adjourn the meeting. This motion, made by Ian Faulkner and seconded by Nancy Persing, Carried (5-0). Time: 7:26 PM

Respectfully submitted,

Rebecca Socia,
Recording Secretary

Lyn Sperry,
Board Secretary

B. Approval of Bills for August
2024 totaling \$946,365.87

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A/P Check Register

Printed: 09/03/2024 11:41:28AM

COOR ISD

Check Date: 8/1/2024 to 8/31/2024

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/02/2024	104430	2.00	0.00	2.00
4900	DEAN TRANSPORTATION INC	536	08/01/2024	104434	547.79	0.00	547.79
19800	THRUN LAW FIRM P.C.	537	08/01/2024	104435	317.25	0.00	317.25
4440	CRAWFORD AUSABLE SD	538	08/06/2024	104436	30,876.06	0.00	30,876.06
141667	KAREN WALTON EBNIT	539	08/07/2024	104437	1,202.50	0.00	1,202.50
141422	MELISA AKERS	539	08/07/2024	104438	246.81	0.00	246.81
21775	XPRESS COPY CENTER	540	08/07/2024	104439	1,285.38	0.00	1,285.38
16380	RAVEN ANALYTICAL LAB	541	08/07/2024	104440	80.00	0.00	80.00
141772	NATALIE DAVIS	542	08/07/2024	104441	72.00	0.00	72.00
141614	#SOCIALSCHOOL4EDU	531	08/08/2024	104442	795.00	0.00	795.00
6592	4IMPRINT	531	08/08/2024	104443	687.28	0.00	687.28
142151	ALL CAMPUS SECURITY	531	08/08/2024	104444	456.50	0.00	456.50
141200	AMAZON CAPITAL SERVICES INC	531	08/08/2024	104445	1,179.35	0.00	1,179.35
141731	AMBER AKIN	531	08/08/2024	104447	339.02	0.00	339.02
141145	AUSABLE MEDIA GROUP LLC	531	08/08/2024	104448	586.90	0.00	586.90
1430	BAVARIAN INN LODGE	531	08/08/2024	104449	523.20	0.00	523.20
1530	BC PIZZA ROSCOMMON	531	08/08/2024	104450	27.98	0.00	27.98
142180	BEACHFRONT HOTEL	531	08/08/2024	104451	192.60	0.00	192.60
141759	BROWN INDUSTRIES INC	531	08/08/2024	104452	61.61	0.00	61.61
4100	CONSUMERS ENERGY PAYMENT CENTER	531	08/08/2024	104453	3,018.86	0.00	3,018.86
4361	COUNCIL FOR EXCEPTIONAL CHILDREN	531	08/08/2024	104454	230.00	0.00	230.00
16940	COUNTY OF ROSCOMMON COUNTY TREASURER	531	08/08/2024	104455	583.18	0.00	583.18
4440	CRAWFORD AUSABLE SD	531	08/08/2024	104456	600.00	0.00	600.00
4470	CRWFD CNTY TRANSP AUTH	531	08/08/2024	104457	920.00	0.00	920.00
8420	EAST HIGGINS LAKE TRUE VALUE	531	08/08/2024	104458	736.74	0.00	736.74
142176	EAST TAWAS CITY PARK	531	08/08/2024	104459	250.00	0.00	250.00
5812	EMERGENCY SERVICES OF HOUGHTON LAKE	531	08/08/2024	104460	3,130.00	0.00	3,130.00
141691	EMILY GUBANCSIK	531	08/08/2024	104461	139.49	0.00	139.49
5821	EPS SECURITY	531	08/08/2024	104462	359.88	0.00	359.88
141903	FUHRS GRAYLING CAR CARE CORPORATION	531	08/08/2024	104463	625.29	0.00	625.29
141697	FUN FIRST THERAPY	531	08/08/2024	104464	745.96	0.00	745.96
141738	GILL-ROY'S HARDWARE	531	08/08/2024	104465	224.12	0.00	224.12
8520	HOEKSTRA TRANSPORTATION INC	531	08/08/2024	104466	166.16	0.00	166.16
142025	HOUGHTON LAKE COOPERATIVE PRESCHOOL INC	531	08/08/2024	104467	30,854.21	0.00	30,854.21
141743	HULL BUILDING CENTER	531	08/08/2024	104468	195.21	0.00	195.21
9160	IMPACT OFFICE PRODUCTS	531	08/08/2024	104469	363.93	0.00	363.93
141459	INACOMP	531	08/08/2024	104470	6,990.00	0.00	6,990.00
141911	INTEGRITY CONSTRUCTION SERVICES	531	08/08/2024	104471	2,918.02	0.00	2,918.02
141667	KAREN WALTON EBNIT	531	08/08/2024	104472	1,225.00	0.00	1,225.00
141492	KERRI SMITZ	531	08/08/2024	104473	121.27	0.00	121.27
11182	LOGISOFT	531	08/08/2024	104474	392.06	0.00	392.06
12280	MAASE	531	08/08/2024	104475	200.00	0.00	200.00
142175	MEIER GLASS SERVICE	531	08/08/2024	104476	300.00	0.00	300.00
141422	MELISA AKERS	531	08/08/2024	104477	30.00	0.00	30.00
142179	MICHAEL EVANS	531	08/08/2024	104478	30.00	0.00	30.00
3753	MICHELE COCHRANE	531	08/08/2024	104479	108.54	0.00	108.54
141775	MICHELLE EWALD	531	08/08/2024	104480	56.80	0.00	56.80
142178	MIDWEST SIGN COMPANY	531	08/08/2024	104481	10,445.00	0.00	10,445.00
13073	MPAAA	531	08/08/2024	104482	450.00	0.00	450.00
13160	MSBO	531	08/08/2024	104483	150.00	0.00	150.00

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Check Date: 8/1/2024 to 8/31/2024

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
14051	N2Y	531	08/08/2024	104484	12,779.89	0.00	12,779.89
141899	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	531	08/08/2024	104485	295.00	0.00	295.00
142007	NEWSOLA INC	531	08/08/2024	104486	2,420.10	0.00	2,420.10
21278	NICOLE GRACE	531	08/08/2024	104487	667.13	0.00	667.13
141765	NORTHERN MICHIGAN EVENT BANQUET CENTER LLC	531	08/08/2024	104488	1,881.70	0.00	1,881.70
14890	OGEMAW COUNTY PUBLIC TRANSIT	531	08/08/2024	104489	126.00	0.00	126.00
142014	PORATH CONTRACTING INC	531	08/08/2024	104490	5,376.75	0.00	5,376.75
16250	QUILL CORP	531	08/08/2024	104491	118.23	0.00	118.23
16314	RADISSON PLAZA HOTEL AT KALAMAZOO CENTER	531	08/08/2024	104492	294.00	0.00	294.00
16390	RAY'S PARTS CENTER	531	08/08/2024	104493	678.69	0.00	678.69
16970	ROSCOMMON GLASS	531	08/08/2024	104494	159.14	0.00	159.14
17670	SCHOLASTIC INC	531	08/08/2024	104495	115.35	0.00	115.35
141992	SHARON MCMILLAN	531	08/08/2024	104496	17.42	0.00	17.42
18555	SPARTAN STORES LLC	531	08/08/2024	104497	148.21	0.00	148.21
19345	STAPLES BUSINESS ADVANTAGE	531	08/08/2024	104498	362.73	0.00	362.73
18782	STATE OF MICHIGAN	531	08/08/2024	104499	887.79	0.00	887.79
1415	TAMMY BAUDOUX	531	08/08/2024	104500	410.71	0.00	410.71
19800	THRUN LAW FIRM P.C.	531	08/08/2024	104501	2,872.00	0.00	2,872.00
20970	WM CORPORATE SERVICES INC	531	08/08/2024	104502	159.73	0.00	159.73
4900	DEAN TRANSPORTATION INC	543	08/08/2024	104503	23,769.66	0.00	23,769.66
142073	KIMBALL MIDWEST	543	08/08/2024	104504	6,069.63	0.00	6,069.63
142179	MICHAEL EVANS	543	08/08/2024	104505	82.68	0.00	82.68
141968	NORTH COUNTRY LOG COATINGS	543	08/08/2024	104506	5,000.00	0.00	5,000.00
141124	REBEKAH SEELOW	543	08/08/2024	104507	30.00	0.00	30.00
15685	SHAWN PETRI	543	08/08/2024	104508	135.29	0.00	135.29
141124	REBEKAH SEELOW	544	08/08/2024	104509	30.00	0.00	30.00
19631	CHRISTINA TAPPAN	545	08/08/2024	104510	278.97	0.00	278.97
11056	DESIREE LIPSKI	545	08/08/2024	104511	181.42	0.00	181.42
141941	HELEN SHASTAL	545	08/08/2024	104512	177.40	0.00	177.40
20457	KATHRYN VANWORMER WALDIE	545	08/08/2024	104513	125.55	0.00	125.55
11598	MELISSA MAEDER	545	08/08/2024	104514	94.99	0.00	94.99
20152	TAMMY TYLER	545	08/08/2024	104515	326.14	0.00	326.14
141944	TRACEY STEIN	545	08/08/2024	104516	30.00	0.00	30.00
142181	PAMELA FORD	546	08/12/2024	104517	4.99	0.00	4.99
18870	STATE OF MICHIGAN	546	08/12/2024	104518	234.00	0.00	234.00
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/16/2024	104519	2.00	0.00	2.00
12880	MESSA	99	08/14/2024	104520	5,396.70	0.00	5,396.70
6260	FEDEX	547	08/14/2024	104521	30.52	0.00	30.52
142182	RODNEY LAMAR PAGE	547	08/14/2024	104522	3,500.00	0.00	3,500.00
6781	FRONTIER	549	08/20/2024	104523	109.20	0.00	109.20
13651	MIO AUSABLE SCHOOL DISTRICT	550	08/21/2024	104524	2,512.27	0.00	2,512.27
141968	NORTH COUNTRY LOG COATINGS	551	08/21/2024	104525	5,500.00	0.00	5,500.00
225	AFLAC	99	08/22/2024	104526	742.20	0.00	742.20
141619	ALLEGRA	548	08/23/2024	104527	1,081.54	0.00	1,081.54
141200	AMAZON CAPITAL SERVICES INC	548	08/23/2024	104528	985.92	0.00	985.92
142107	AXIUM SERVICES INC	548	08/23/2024	104529	10,880.42	0.00	10,880.42
8392	CHARLTON HESTON ACADEMY	548	08/23/2024	104530	25,574.09	0.00	25,574.09
16940	COUNTY OF ROSCOMMON COUNTY TREASURER	548	08/23/2024	104531	80.21	0.00	80.21
142186	COURTYARD MT PLEASANT	548	08/23/2024	104532	291.90	0.00	291.90
4400	CRAF CENTER	548	08/23/2024	104533	2,400.00	0.00	2,400.00
141894	CULLIGAN WATER CONDITIONING	548	08/23/2024	104534	14.00	0.00	14.00
4900	DEAN TRANSPORTATION INC	548	08/23/2024	104535	1,583.50	0.00	1,583.50
14312	DON NESTER CHEVROLET, INC.	548	08/23/2024	104536	530.84	0.00	530.84

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
5385	DTE ENERGY	548	08/23/2024	104537	228.21	0.00	228.21
141209	E3 DIAGNOSTICS	548	08/23/2024	104538	626.00	0.00	626.00
141308	EMS EDUCATION	548	08/23/2024	104539	50.00	0.00	50.00
6260	FEDEX	548	08/23/2024	104540	16.61	0.00	16.61
141738	GILL-ROY'S HARDWARE	548	08/23/2024	104541	8.99	0.00	8.99
7552	GRAYLING COOPERATIVE PRESCHOOL, INC.	548	08/23/2024	104542	22,841.85	0.00	22,841.85
141941	HELEN SHASTAL	548	08/23/2024	104543	186.26	0.00	186.26
6195	IAN FAULKNER	548	08/23/2024	104544	60.00	0.00	60.00
11870	INCOMPASS MICHIGAN	548	08/23/2024	104545	370.00	0.00	370.00
9385	IOSCO RESA	548	08/23/2024	104546	123,817.57	0.00	123,817.57
9025	JIM GENDERNALIK	548	08/23/2024	104547	165.04	0.00	165.04
142106	KASSIDY QUIGLEY	548	08/23/2024	104548	2,304.30	0.00	2,304.30
141488	KATIE FUELLING	548	08/23/2024	104549	5,337.50	0.00	5,337.50
10020	KEENAN THERAPEUTICS PC	548	08/23/2024	104550	1,920.10	0.00	1,920.10
141880	KINGSCOTT ASSOCIATES INC	548	08/23/2024	104551	13,300.00	0.00	13,300.00
142184	KNIGHT WATCH INC	548	08/23/2024	104552	5,767.91	0.00	5,767.91
141719	LYN SPERRY	548	08/23/2024	104553	175.76	0.00	175.76
141422	MELISA AKERS	548	08/23/2024	104554	117.74	0.00	117.74
12880	MESSA	548	08/23/2024	104555	105,902.63	0.00	105,902.63
142179	MICHAEL EVANS	548	08/23/2024	104559	4,919.81	0.00	4,919.81
141775	MICHELLE EWALD	548	08/23/2024	104560	255.50	0.00	255.50
15351	MICHELLE PATTERSON	548	08/23/2024	104561	157.54	0.00	157.54
13160	MSBO	548	08/23/2024	104562	400.00	0.00	400.00
15652	NANCY PERSING	548	08/23/2024	104563	170.92	0.00	170.92
21278	NICOLE GRACE	548	08/23/2024	104564	154.66	0.00	154.66
14631	NMCAA	548	08/23/2024	104565	88.28	0.00	88.28
15100	OSCODA COUNTY TREAS	548	08/23/2024	104566	187.66	0.00	187.66
16105	PRO-TECH CABLING SYSTEMS, INC	548	08/23/2024	104567	5,036.00	0.00	5,036.00
16250	QUILL CORP	548	08/23/2024	104568	41.39	0.00	41.39
16390	RAY'S PARTS CENTER	548	08/23/2024	104569	231.34	0.00	231.34
142168	RED ROVER TECHNOLOGIES	548	08/23/2024	104570	5,250.00	0.00	5,250.00
7160	ROSCOMMON AREA PUBLIC SCHOOLS	548	08/23/2024	104571	13,213.18	0.00	13,213.18
16970	ROSCOMMON GLASS	548	08/23/2024	104572	385.00	0.00	385.00
141676	SCHOLASTIC BOOK CLUBS	548	08/23/2024	104573	1,949.55	0.00	1,949.55
18150	SHRED EXPERTS LLC	548	08/23/2024	104574	77.00	0.00	77.00
141756	SOUND E-RATE INC	548	08/23/2024	104575	0.00	0.00	0.00
Void by KLM on 8/27/2024							
19370	SYLVESTER'S	548	08/23/2024	104576	58.00	0.00	58.00
141663	TOWN & COUNTRY STORAGE	548	08/23/2024	104577	330.00	0.00	330.00
141884	TRUGREEN COMMERCIAL	548	08/23/2024	104578	243.67	0.00	243.67
20571	VERIZON WIRELESS	548	08/23/2024	104579	1,180.66	0.00	1,180.66
21110	WEINLANDER-FITZHUGH-	548	08/23/2024	104580	21,910.00	0.00	21,910.00
141833	WEST BRANCH NAPA AUTO TRUCK	548	08/23/2024	104581	303.96	0.00	303.96
21770	XEROX CORP	548	08/23/2024	104582	1,189.44	0.00	1,189.44
12880	MESSA	548	08/23/2024	104583	127.34	0.00	127.34
141720	AMERICAN UNITED LIFE INSURANCE COMPANY	99	08/23/2024	104584	384.06	0.00	384.06
19978	TSA CONSULTING GROUP INC	93	08/30/2024	104585	2,855.00	0.00	2,855.00
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/30/2024	104586	2.00	0.00	2.00
141441	VELO LAW OFFICE	93	08/30/2024	104587	107.98	0.00	107.98
141105	HEALTH EQUITY	94	08/02/2024	201705345	0.00	1,045.08	1,045.08
20245	US TREASURY	94	08/02/2024	201705346	0.00	39,956.83	39,956.83
141103	ORS	94	08/09/2024	201705348	0.00	73,932.32	73,932.32
141105	HEALTH EQUITY	94	08/16/2024	201705349	0.00	1,195.08	21,195.08

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
20245	US TREASURY	94	08/16/2024	201705350	0.00	35,943.77	35,943.77
20245	US TREASURY	96	08/23/2024	201705351	0.00	839.14	839.14
141103	ORS	94	08/23/2024	201705352	0.00	68,474.08	68,474.08
141785	ORS UAAL	94	08/23/2024	201705353	0.00	77,604.36	77,604.36
141105	HEALTH EQUITY	94	08/30/2024	201705354	0.00	1,684.55	1,684.55
141106	MICHIGAN DEPT OF TREASURY	94	08/30/2024	201705355	0.00	19,899.94	19,899.94
20245	US TREASURY	94	08/30/2024	201705356	0.00	41,030.91	41,030.91
20245	US TREASURY	94	08/30/2024	201705357	0.00	1,072.26	1,072.26
141106	MICHIGAN DEPT OF TREASURY	94	08/30/2024	201705358	0.00	207.49	207.49
142167	BMO	553	08/06/2024	201705360	0.00	5,478.10	5,478.10
Report Totals					\$578,001.96	\$368,363.91	\$946,365.87

C. Approve Revenue & Expenditure
Reports for August 2024

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**Revenue and Expenditure Report
GENERAL FUND
8/31/2024**

Revenue		August Activity	Open Encumbrance	Year to Date	Adopted Budget
100	Revenue from Local Sources	54,307	-	64,638	1,052,060
300	Revenue from State Sources	-	-	-	6,372,568
400	Revenues from Federal Sources	-	-	-	1,178,856
500	LEAs	-	-	-	361,761
600	Fund Modifications (Transfers In)	-	-	-	-
	Total Revenue	54,307	-	64,638	8,965,245

Expense		August Activity	Open Encumbrance	Year to Date	Adopted Budget
125	Compensatory Education	-	-	-	3,641
211	Truancy	-	-	-	5,000
213	Behavioral Services	17,683	534	-	227,882
216	Social Work Services	42,224	3,678	33,232	898,519
221	Improvement of Instruction	65,774	14,360	74,749	844,369
226	Supervision of Instructional Staff	32,801	294	113,174	440,870
229	Other Instructional Staff Services	-	-	52,592	-
231	Board of Education	22,676	-	-	99,306
232	Executive Administration	53,950	2,202	30,627	496,277
252	Fiscal Services	30,191	71	106,989	279,184
259	Other Business Services	243	-	56,581	3,931
261	Operations Buildings Services	7,183	427	2,158	89,516
266	Security Services	-	-	17,573	2,000
283	Staff/Personnel Services	-	-	1,120	2,000
284	Information Management Services	3,144	3,229	-	5,000
285	Pupil Accounting	9,720	16	87,202	311,210
299	Other Support Services	2,787	1,191	19,621	94,060
331	Community Activities	25,227	10,490	2,907	2,500
351	Custody and Care of Children	57,856	514	47,333	248,446
411	Payments to LEAs GSRP	79,358	97,133	106,049	530,041
445	TRAILS GRANT SEC 31 P	-	-	84,167	2,993,102
456	Building Improvements Services	-	-	-	625,000
626	Fund Modifications (Transfers Out)	-	-	-	15,000
	Total Expense	450,816	134,136	836,076	530,000

Revenues over Expenses

(771,438)

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**Revenue and Expenditure Report
SPECIAL EDUCATION FUND
8/31/2024**

Revenue	AUGUST Activity	Open Encumbrance	Year to Date	Adopted Budget
100	Revenue from Local Sources	176,758	252,922	3,828,604
300	Revenue from State Sources	-	-	3,252,273
400	Revenues from Federal Sources	32,102	32,102	3,060,437
500	Incoming Transfers and Other Transactions	-	-	722,284
600	Fund Modifications (Other Operating Transfers In)	-	-	-
	Total Revenue	208,860	285,025	10,863,598

Expense	AUGUST Activity	Open Encumbrance	Year to Date	Adopted Budget
122	Instruction	146,639	4,805	239,402
212	Early On	6,152	237	13,637
213	Health Services	38,691	4,901	51,448
214	Psychological Services	13,817	2,089	17,082
215	Speech Pathology and Audiology Services	30,960	180	41,807
216	Social Work Services	10,226	27	14,688
217	Visual Aid Services	-	400	-
218	Teacher Consultant-Special Education Programs	2,633	21	6,255
221	Improvement of Instruction	1,239	-	1,239
226	Supervision and Direction of Instructional Staff	73,699	1,935	124,680
231, 232, 252	Board of Education, Fiscal, Executive	15,910	235	39,721
241	Office of the Principal	22,200	883	39,306
249	Graduation Supplies and Materials	-	-	-
259	Other Business Services	608	-	7,066
261	Operations Buildings Services	22,151	2,126	65,719
271	Pupil Transportation Services	36,277	126	57,815
281	Planning, Research, Development, and Evaluation	17,466	17	31,822
284	Information Management Services	7,026	-	10,338
299	Staff Appreciation	-	868	-
371	Non-Public School Pupils	-	-	-
411	Payments to LEAs	-	-	-
441	Payments to Other Govern. Entities	888	-	888
456	Building Improvements Services	18,336	-	18,336
	Total Expense	464,918	18,850	781,249

Revenues over Expenses (496,225) 196,217

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**Revenue and Expenditure Report
ROOC FUND
8/31/2024**

Revenue

	AUGUST Activity	Open Encumbrance	Year to Date	Adopted Budget
INTEREST	7		15	200
PRODUCTION	474		1,458	40,200
DONATIONS				10,600
GRANTS				-
SERVICES	73,491		97,546	983,500
STATE				70,923
Total Revenue	73,972	-	99,019	1,105,423

Expense

232	Program Administration	22,214	2,829	41,471	196,314
252	Fiscal Services	2,322	-	3,867	18,886
259	Other Business Services	-	-	2,972	3,643
261	Operations Buildings Services	5,580	885	26,499	90,520
271	Transportation	2,253	-	8,510	57,665
284	Technology	-	-	-	1,000
289	Consumers	5,231	7	8,366	74,010
290	Staff Retention	-	-	-	500
321	Summer Work Program	13,153	-	33,253	51,583
391	Direct Care Workers and Supervision	53,859	63	84,957	579,776
	Total Expense	104,611	3,785	209,894	1,073,896

Revenues over Expenses (110,876) 31,527

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**Revenue and Expenditure Report
CAREER TECH FUND
8/31/2024**

Revenue		August Activity	Open Encumbrance	Year to Date	Adopted Budget
4000	PERKINS	-	-	-	154,477
3440	61 A	-	-	-	358,975
3550	61 B	-	-	-	354,100
3790	61 C	-	-	-	576,923
2530	61 I	-	-	-	94,207
0000	CTE	-	-	-	914,276
Total Revenue		-	-	-	2,452,958

Expense		August Activity	Open Encumbrance	Year to Date	Adopted Budget
4000	PERKINS	73,434	2,021	112,353	154,477
3440	61 A	10,494	0	12,694	358,975
3550	61 B	10,891	21,368	15,194	354,100
3790	61 C	2,623	0	2,623	576,923
2530	61 I	35,007.68	70,226.00	40,008	94,207
0000	CTE	11,342	17,214	18,354	914,108
Total Expense		143,793	110,828	201,227	2,452,789

Revenues over Expenses (201,227) 168

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2:07 PM

D. Amend contract with Benjamin Lowe, Public Safety Instructor, to increase to 4 days per week, a total of 158 days.

E. Ratify renewal of contract with Powerschool for staff and parent communications (formerly School Messenger) for \$1,345.96 from Sept 7, 2024 to Sept 6, 2025.

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Remit Email: lubna.kulkarni@powerschool.com
 Quote Date: 18-JUN-2024
 Quote #: Q-979160-1

Sales Quote - This is Not An Invoice

Prepared By: Lubna Kulkarni
 Customer Name: Coor Intermediate School District
 Contract Term: 12 Months
 Start Date: 7-SEP-2024
 End Date: 6-SEP-2025
 Billing Frequency: Annually

Customer Contact: Julie Mae
 Title:
 Address: 11051 N Cut Rd PO Box 827
 City: Roscommon
 State/Province: Michigan
 Zip Code: 48653-9340
 Phone #:

Product Description	Quantity	Unit	Extended Price
Initial Term 7-SEP-2024 - 6-SEP-2025			
License and Subscription Fees			

SchoolMessenger Communicate	R-SM Complete	92.00	Students	USD 1,345.96
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License and Subscription Totals: **USD 1,345.96**

Quote Total

Initial Term	7-SEP-2024 - 6-SEP-2025
Amount To Be Invoiced	USD 1,345.96

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Mar2024/, as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding subscription periods on the same terms and conditions as set forth herein (subject to a standard annual price uplift) unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the current subscription period.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Coor Intermediate School District

Signature:

DocuSigned by:
Signature:
Shawn Petri
57F3EECD735A49F...



Printed Name: Eric Shander

Printed Name:

Shawn Petri

Title: Chief Financial Officer

Job Title:

Superintendent

Date: 11-JUN-2024

Date:

05-Sep-2024

PO Number: _____

10. **Action Items**

A. Approve new student parking agreement for the COOR Educational Center/ Adult Transition Center

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C.O.O.R. Educational Center Student Parking Agreement

All students planning on driving to school MUST first register their vehicles and sign the attached contract in order to utilize student parking. Use of student parking is considered a privilege, not a right. This privilege assumes that student drivers will adhere to the following conditions and responsibilities. The COOR Educational Center reserves the right to suspend or revoke on-campus parking privileges of any student who abuses driving and parking regulations at any time. These regulations will be strictly enforced.

Student's Name: _____ **Type of Vehicle:** _____

Year of Vehicle: _____ **Vehicle Color:** _____

Vehicle Owner: _____ **License Plate:** _____

Regulations

1. A student driver must complete the attached contract and registration. The contract must be signed by both student and parent/guardian. Without parent/guardian signature, the student will not be afforded student parking privileges.
2. Once cars are parked in the identified space, they need to be locked (COOR ISD is not responsible for theft, damage, or loss of property).
3. Reckless driving and excessive speed on/near school property will not be tolerated and will result in suspension, and possible loss, of driving privileges.
4. The school reserves the right to search a car parked on school property if there is reasonable suspicion of wrongdoing.
5. The school maintains a closed campus policy and the student must remain on campus throughout the entirety of the school day unless parent excusal is received by the school office. The school day is defined as 9:00 am to 3:30 pm, M-F, according to the COOR ISD School Calendar.

 Student Signature & Date

 Parent Signature & Date

 Administrator Signature & Date

- B. Ratify lease for second storage unit at Towne & Country Storage for Great Start Collaborative for \$330 per year
- C. Approve contract for Michelle Patterson, Early Math Specialist for one day per week in the 24-25 school year
- D. Approve COOR Educational Center Emergency Operations Plan (linked)
- E. Approve agreement with Rodney Lamar Page in the amount of \$4,000 for two 60-minute breakout sessions and one 90-min finale on November 1st for all ISD staff.

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Rodney Lamar Page

656 Worthington Drive
Lansing, MI 48906
pagerodn@gmail.com
(517) 614-1382

Service Agreement Contract

Purchasers Name: _____ COOR Intermediate School
District _____

Mailing Address: 11051 N. Cut Rd. City: Roscommon State: MI Zip: 48653

Phone Number: ___(989)275-6884_ Email: ___fuellingk@coorisd.net___

Event Site: _____ Grayling High School _____

Event Site Address: _____ 1135 N Old 27 Grayling, MI _____

Special Instructions: ___ We are having an full day regional ISD professional learning event for every educator in our ISD. We are expecting around 675 K-12 educators. We are looking for two 60-minute breakout sessions and a 90 launch whole group at the end of the event.

This contract is to confirm the agreement between Rodney Lamar Page and purchaser to provide services for: (Check one) ___Wedding___ Company Event ___School/Teen Dance_x_ Special Event ___Other Services

Event Date __11.1.24___ Begin Time __10:45___ Finish Time __3:30___
Total Hours __4.45

The total price for the event is __\$4,000___ This price includes the specified hours above. A \$10.00 (check or money order) booking deposit is required to confirm your date.

Please return contract with deposit payment payable to:

Rodney Lamar Page

Purchaser's Signature: _____ *Katie Fuelling* _____ Date: _____ 8.21.24 _____

Rodney Lamar Page Signature: Rodney Lamar Page
Date: 8-24-24

11. Information Items

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- Social Media Report for August
- Alternative Educational Academy of Ogemaw County:
 - August meeting minutes
 - September meeting agenda

Alternative Educational Academy of Ogemaw County Board Meeting
9:00 a.m.-Michigan Works Service Center in West Branch, MI
Agenda-September 9, 2024

1. Call to Order
2. Roll Call
3. Mission and Vision Statement

The mission of the Alternative Educational Academy is to provide innovative and responsive educational experiences through non-traditional programs that effectively meet the needs of at-risk students. The Academy will enhance educational opportunities for students by developing programs based on students' individual needs and circumstances.

“Recognizing Unlimited Potential”

4. Additions to Agenda
5. Approval of Agenda
6. Approval of Minutes from August 12, 2024
7. Discussion Items:
 - a. Staffing
 - b. Current Enrollment
 - c. Enrollment Process
8. Personnel Action Items
 - a. Overnight Travel-Pete Newman School Safety Conference in Bath Township
9. Discussion Items with Action:
 - a. AEA Legal Council
 - b. Policies and Bylaws
 - c. Consolidated Application
10. Future Meeting Date – October 14, 2024
11. Community Input
12. Board comments
13. Adjournment

Alternative Educational Academy of Ogemaw County Board Meeting
9:00 a.m.-Michigan Works, West Branch, MI
Minutes-August 12, 2024

Location: Michigan Works Service Center
2389 S. M-76
West Branch MI, 48661

9:10 Call to Order by Tina Williams

Roll Call

Board Present: Mark Berdan, Mike Ehinger, Trisha Ziegler, Lisa Bolen
Staff Present: Tina Williams
Authorizer Representative: Shawn Petri

Mission and Vision statement read aloud.

Appointment of Board Trustee

Motion by Mark Berdan; Second by Lisa Bolen to appoint Michael Ehinger and Trisha Ziegler for the term July 1, 2024-June 30, 2027.
Yeas: Berdan, Ehinger, Bolen, Ziegler
Nays: none
Motion passes 4-0

Election of Officers

Motion by Trisha Zeigler; Second by Lisa to elect Mark Berdan as board President.
Motion by Mark Berdan; Second by Lisa Bolen to elect Trisha Ziegler as Vice President.
Motion by Mike Ehinger; Second by Mark Berdan to elect Lisa Bolen as Secretary/Treasurer.
Motion by Trisha Ziegler; Second by Mark Berdan to approve elections for President, Vice President, and Secretary/Treasurer.
Yeas: Ziegler, Bolen, Ehinger, Berdan
Nays: none
Motion passes 4-0

Oath of Office was completed

Additions to Agenda:

None

Approval of Agenda:

Motion by Lisa Bolen; Second by Mike Ehinger to approve agenda as presented
Motion passes 4-0

Approval of Minutes from June 10, 2024:

Motion by Mark Berdan; Second by Trisha Ziegler; to approve the minutes.

Motion passes 4-0

Discussion Items:

- a. Tina provided updates on the following items
 - i. 35 courses were completed during summer session by 19 students
 - ii. Running Club information was presented to the board including funding request of \$3490.00.
Motion by Mark Berdan; Second by Mike Ehinger to approve funding request for the running club.
Motion passes 4-0
 - iii. Manual updates were completed
 - iv. Curriculum updates were completed by subject area teachers.
 - v. Skyward updates completed and TSDL reported
 - vi. Munetrix account setup has taken place; will be used for transparency reporting and safety drills.
 - vii. We are working with IEE to provide PD for ELA and MTH
 - viii. Building improvements included updates to meeting room, floors, and garden
- b. Staffing was discussed; Cyndi Posner will be completing her teacher apprenticeship at AEA losco, Heather Elwine is hired as full-time paraprofessional for the West Branch campus, And NEMCSA hired Kelsey Short as School Success Liaison.
- c. Current Enrollment was discussed; WB-RC (53), WP (35), Other (60)/total 148
- d. The enrollment process was discussed; no issues were noted.
- e. AEAO has 3, possibly 4, students enrolled at COOR CTE
- f. The Charter contract will be reviewed and renewed during this year. AEA losco is going through the same process.

Personnel Action Items:

Motion by Mark Berdan; Second by Lisa Bolen to approve a posting for a part-time Mathematics Tutor at \$14.00-\$16.00 per hour up to 20 hours per week.
Yeas: Bolen, Ziegler, Ehinger, Berdan
Nays: none
Motion passes 4-0

Discussion with Action Items:

- a. Motion by Mark Berdan; Second by Lisa Bolen to approve the 2024-2025 Meeting Schedule.
Motion passes 4-0
- b. Motion by Trisha Ziegler; Second by Mike Ehinger to approve the 2024-2025 Student/Parent Handbook.
Motion passes 4-0
- c. Motion by Mark Berdan; Second by Mike Ehinger to approve the 2024-2025 curriculum
Motion passes 4-0
- d. Motion by Lisa Bolen; Second by Mark Berdan to approve the 2023-2024 4th Quarter Account Activity
Yeas: Ziegler, Bolen, Ehinger, Berdan
Nays: none
Motion passes 4-0

Next meeting: September 9, 2024 9:00 a.m. at Michigan Works

Community Input

None

Board Comments

Mark Berdan reminded the board of the MiCareer Quest event on October 11th.

Adjourned at 10:02 a.m.

Minutes respectfully submitted by Tina Williams

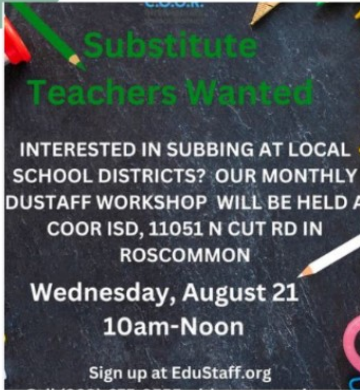
AUGUST 2024 SOCIAL MEDIA STATS



TOP 6 POSTS OUT OF 13:

MONTHLY REACH: 6,418

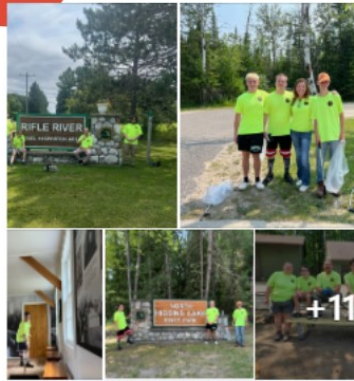
1



REACH: 2,246

August 14th
EduStaff
20 shares - 12 reactions
27 interactions

2

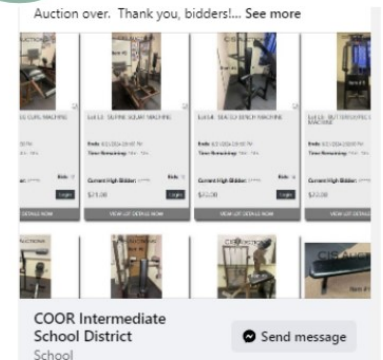


REACH: 1,988

August 5th
Internship
8 shares - 67 reactions
81 interactions

3

UP FROM 3,770



REACH: 1,096

August 21st
Auction
3 shares - 2 reactions
5 interactions

4



REACH: 838

August 26th
All Staff
2 shares - 55 reactions
60 interactions

5



REACH: 714

August 21st
Back to School
1 shares - 33 reactions
34 interactions

6



REACH: 689

August 29th
A is for Apple
2 shares - 31 reactions -
38 interactions

12. Superintendent's Report

-Insulin Litigation

-CEC construction

-Talent Together

-Strategic Planning

-Superintendent Goals

-Sept 16th presentation of Lyle Spalding award to
Sheila Smiley, West Branch- Rose City Area
Schools

13. Communications

- photo of refinished floor at ATC

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14. **Adjournment
time:**