

Kent ISD Regular School Board Meeting

Monday, February 16, 2026 4:00 PM

Kent Conference Center (Lower Level) , 1633 East Beltline NE , Grand Rapids, MI 49525

A. Call to Order

B. Welcome Visitors and Roll Call

C. Presentation

C.1. Information Technology: Glen Finkel

D. Action Items

Consent Grouping: Action items may be approved with one motion unless a board member requests that an item or items be removed for separate action.

D.1. Approve the Financial Report, allowing bills from January 1, 2026, through January 31, 2026.

D.2. Approval of the minutes from the regular school board meeting.

D.3. Approve the personnel recommendations and report as presented.

D.4. Approve the addition of positions for Center Programs for the 2025-2026 school year.

D.5. Approve the revised classified staff vacation allocations.

D.6. Approve a contract with K-Connect to conduct a countywide post-secondary attainment asset map in support of the Kent County Reconnect Community Action Initiative.

D.7. Approve the purchase of a Clinical Audiometer from Natus Sensory for student hearing evaluations.

D.8. Approve the purchase of staff chairs from Custer Office Environments for Pine Grove Learning Center.

D.9. Approve the purchase of a 2025 Chevrolet Silverado 5500 from Berger Chevrolet.

D.10. Approve the bid from Metronet to provide Kent ISD with internet access and WAN connectivity for Center Programs.

D.11. Approve a three-year contract renewal with SysCloud for cloud-to-cloud backup services for Google Workspace and Microsoft 365.

D.12. Approve a one-year maintenance renewal for Uninterruptible Power Supply (UPS) through People Driven Solutions.

D.13. Approve the striking of the personal property taxes.

D.14. Approve 38 KCTC students and six advisors to participate in the HOSA State Competition being held April 16-18, 2026, in Traverse City, MI.

D.15. Approve 65 students and 10 advisors to attend the State SkillsUSA Competition in Grand Rapids, MI, on April 17-19, 2026.

D.16. Approve 15 KCTC students and one advisor from the KCTC Agriscience program to attend the 2026 Future Farmers of America State Convention on March 4-6, 2026, held at Michigan State University in East Lansing, MI.

E. Approve contracting with Katerberg Verhage to replace and improve the parking lots and additional upgrades at Lincoln School.

F. Approve contracting with Michigan Paving and Materials to replace and improve the asphalt and fencing at Pine Grove Learning Center.

G. Approve the purchase of 132 desktop computers from SEHI Computer products for Secondary Programs.

H. Approve the bid from Shareco Communications for a three-year contract for fiber maintenance services.

I. Approve the bid from Sentinel for Cisco network switches for Center Programs.

J. Informational Item: Budget Assumptions

K. Public Comment

L. Items from Board Members

M. Superintendent's Report

N. Adjournment

CHECKS (DISBURSEMENTS) WRITTEN BY FUND
01/01/26 - 01/31/26

11. GENERAL EDUCATION	\$	12,229,639.87
21. SPECIAL EDUCATION-CENTER PROGRAMS	\$	292,234.54
22. SPECIAL EDUCATION	\$	11,066,356.50
23. COMMUNITY SERVICE (ENHANCEMENT MILLAGE)	\$	2,807.21
26. CAREER TECHNICAL EDUCATION	\$	748,737.14
27. COOPERATIVE EDUCATION **	\$	22,727.19
29. STUDENT/SCHOOL ACTIVITY FUND	\$	2,974.44
CAPITAL PROJECTS		
41. GENERAL EDUCATION	\$	545,619.94
42. SPECIAL EDUCATION	\$	184,007.80
46. CAREER TECHNICAL EDUCATION	\$	12,460.85
81. INTERNAL SERVICE FUND	\$	-
TOTAL	\$	25,107,565.48
Total Transfers Out to LEAs (K-12 and Charter Schools)	\$	8,656,354.38

*** Disbursements from fund 28 are included in fund 27-Cooperative Education totals.*

Kent ISD Check Register 1/1/2026 to 1/31/2026

Check #	Vendor Name	Fund	Fund Amount	Check Total	Check Comment
300034714	DEAN TRANSPORTATION INC	22	2,834,587.51		
			Check Total	2,834,587.51	SEP 25 REF 1/2 TRANSPORT
300034728	GRAND RAPIDS PUBLIC SCHOOLS	22	2,145,610.00		
			Check Total	2,145,610.00	IDEA Thru Dec 2025 - Current Y
300034708	LEARNING CARE GROUP	11	1,671,829.00		
			Check Total	1,671,829.00	GSRP Thru Dec 2025 - Current Y
601092630	MICH PUBLIC SCHOOL EMPLOYEES	11	1,258,631.14		
			Check Total	1,258,631.14	RETIREMENT 12.26.25
601222601	MICH PUBLIC SCHOOL EMPLOYEES	11	1,175,205.76		
			Check Total	1,175,205.76	ORS 01.09.26
601192629	MICH PUBLIC SCHOOL EMPLOYEES	11	1,078,255.45		
			Check Total	1,078,255.45	UAAL RATE STABILIZATION
300034610	DEAN TRANSPORTATION INC	21	2,175.52		
	DEAN TRANSPORTATION INC	22	1,039,536.60		
			Check Total	1,041,712.12	AUG 25 REG 1/2 TRANSPORT
601232601	NEXT GENERATION ENROLLMENT INC	11	829,061.98		
			Check Total	829,061.98	FEB PREMIUMS
300034680	GRAND RAPIDS PUBLIC SCHOOLS	22	696,969.29		
			Check Total	696,969.29	JAN26 SA SECT 51A SPED
601232622	UNITED STATES TREASURY	11	696,818.67		
			Check Total	696,818.67	PAYROLL TAXES
601092620	UNITED STATES TREASURY	11	691,590.66		
			Check Total	691,590.66	PAYROLL TAXES

65619	MICH EDUC SPECIAL SERVICES	11	600,346.18	
			Check Total	600,346.18 Insurance Premiums - February
300034727	GRAND RAPIDS PUBLIC SCHOOLS	11	588,871.00	
			Check Total	588,871.00 GSRP Thru Dec 2025 - Current Y
300034768	WYOMING PUBLIC SCHOOLS	22	371,085.00	
			Check Total	371,085.00 IDEA Thru Dec 2025 - Current Y
65624	OWEN-AMES-KIMBALL CO	41	325,966.26	
	OWEN-AMES-KIMBALL CO	42	39,323.25	
			Check Total	365,289.51 KEC-B GENERATOR PROJECT
300034686	KENTWOOD PUBLIC SCHOOLS	22	363,467.49	
			Check Total	363,467.49 JAN26 SA SECT 51A SPED
300034749	MICH FAMILY RESOURCES	11	335,661.00	
			Check Total	335,661.00 GSRP Thru Dec 2025 - Current Y
300034756	NORTHVIEW PUBLIC SCHOOLS	22	296,040.00	
			Check Total	296,040.00 IDEA Thru Dec 2025 - Current Y
300034763	THORNAPPLE KELLOGG SCHOOLS	22	225,010.00	
			Check Total	225,010.00 IDEA Thru Dec 2025 - Current Y
300034743	KENTWOOD PUBLIC SCHOOLS	22	210,378.00	
			Check Total	210,378.00 IDEA Thru Dec 2025 - Current Y
300034709	COMSTOCK PARK PUBLIC SCHOOLS	22	207,039.00	
			Check Total	207,039.00 IDEA Thru Dec 2025 - Current Y
65561	OWEN-AMES-KIMBALL CO	41	205,391.18	
			Check Total	205,391.18 ESC RENOVATION - FISCAL YEAR 2
300034695	SPARTA AREA SCHOOLS	11	129,132.43	
	SPARTA AREA SCHOOLS	22	70,014.60	
			Check Total	199,147.03 JAN26 SA SECT 51A SPED
65421	CITY OF GRAND RAPIDS	11	176,492.30	
			Check Total	176,492.30 CUST# VC04051-ENHANCEMENT MILL

300034746	LOWELL AREA SCHOOLS	11	172,208.00	
			Check Total	172,208.00 GSRP Thru Dec 2025 - Current Y
300034674	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	22	170,004.30	
			Check Total	170,004.30 JAN26 SA SECT 51A SPED
300034705	BYRON CENTER PUBLIC SCHOOLS	11	166,939.00	
			Check Total	166,939.00 GSRP Thru Dec 2025 - Current Y
300034698	ZEELAND PUBLIC SCHOOLS	11	164,639.13	
			Check Total	164,639.13 JAN26 SA ADULT ED SECT107A
300034694	ROCKFORD PUBLIC SCHOOLS	11	7,864.06	
	ROCKFORD PUBLIC SCHOOLS	22	155,002.79	
			Check Total	162,866.85 JAN26 SA SECT 51A SPED
300034750	MICH FAMILY RESOURCES	11	152,140.00	
			Check Total	152,140.00 FY26 GSRP TRANSPORTATION-HEAD
300034681	GRANDVILLE PUBLIC SCHOOLS	22	141,103.05	
			Check Total	141,103.05 JAN26 SA SECT 51A SPED
300034719	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	22	135,156.00	
			Check Total	135,156.00 IDEA Thru Dec 2025 - Current Y
80114261	JPMORGAN CHASE BANK NA	11	42,922.49	
	JPMORGAN CHASE BANK NA	21	27,340.38	
	JPMORGAN CHASE BANK NA	22	13,731.57	
	JPMORGAN CHASE BANK NA	26	46,063.79	
	JPMORGAN CHASE BANK NA	27	1,263.23	
	JPMORGAN CHASE BANK NA	28	1,116.64	
	JPMORGAN CHASE BANK NA	29	2,503.44	
			Check Total	134,941.54 SNAP *SNAP ADS
300034672	COMSTOCK PARK PUBLIC SCHOOLS	22	124,564.99	
			Check Total	124,564.99 JAN26 SA SECT 51A SPED

300034734	GRANDVILLE PUBLIC SCHOOLS	22	118,608.00	
			Check Total	118,608.00 IDEA Thru Dec 2025 - Current Y
300034691	ORCHARD VIEW SCHOOLS	11	112,952.86	
			Check Total	112,952.86 JAN26 SA ADULT ED SECT107A
300034668	BYRON CENTER PUBLIC SCHOOLS	22	111,704.32	
			Check Total	111,704.32 JAN26 SA SECT 51A SPED
65641	YMCA OF GREATER GR	11	111,695.00	
			Check Total	111,695.00 GSRP Thru Dec 2025 - Current Y
601092622	STATE OF MICHIGAN	11	109,454.51	
			Check Total	109,454.51 PAYROLL TAXES
601232624	STATE OF MICHIGAN	11	109,341.57	
			Check Total	109,341.57 PAYROLL TAXES
300034759	ROCKFORD PUBLIC SCHOOLS	22	108,654.00	
			Check Total	108,654.00 IDEA Thru Dec 2025 - Current Y
300034670	CEDAR SPRINGS PUBLIC SCHOOLS	22	108,269.04	
			Check Total	108,269.04 JAN26 SA SECT 51A SPED
300034679	GODWIN HEIGHTS PUBLIC SCHOOLS	22	102,014.70	
			Check Total	102,014.70 JAN26 SA SECT 51A SPED
65614	KUEHG CORP	11	97,762.00	
			Check Total	97,762.00 GSRP Thru Dec 2025 - Current Y
300034683	KELLOGGSVILLE PUBLIC SCHOOLS	22	97,307.57	
			Check Total	97,307.57 JAN26 SA SECT 51A SPED
300034684	KENOWA HILLS PUBLIC SCHOOLS	22	97,269.35	
			Check Total	97,269.35 JAN26 SA SECT 51A SPED
300034690	NORTHVIEW PUBLIC SCHOOLS	22	82,474.88	
			Check Total	82,474.88 JAN26 SA SECT 51A SPED
300034697	WYOMING PUBLIC SCHOOLS	22	80,641.04	
			Check Total	80,641.04 JAN26 SA SECT 51A SPED

300034706	BYRON CENTER PUBLIC SCHOOLS	22	76,219.00	
			Check Total	76,219.00 IDEA Thru Dec 2025 - Current Y
300034655	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	5,211.31	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	26,268.80	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	43,132.05	
			Check Total	74,612.16 ACCT 41000 - ELECTRIC 11/1/25-
300034688	LOWELL AREA SCHOOLS	22	72,417.27	
			Check Total	72,417.27 JAN26 SA SECT 51A SPED
300034778	MILESTONES CDC LLC	11	71,600.00	
			Check Total	71,600.00 FY 2026 RD #1 GSRP START UP
65630	ST MARK LUTHERAN CHURCH OF GRAND RAPIDS MI	11	70,401.00	
			Check Total	70,401.00 GSRP Thru Dec 2025 - Current Y
65574	TODD WENZEL BUICK GMC OF WESTLAND INC	26	69,582.40	
			Check Total	69,582.40 CO-POOL VEHICLES
300034676	FRUITPORT COMMUNITY SCHOOLS	11	68,869.44	
			Check Total	68,869.44 JAN26 SA ADULT ED SECT107A
300034744	KENTWOOD PUBLIC SCHOOLS	22	60,165.00	
			Check Total	60,165.00 IDEA Thru Dec 2025 - Current Y
300034755	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	1,189.55	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	19,036.83	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	33,939.13	
			Check Total	54,165.51 ACCT 41000 NATURAL GAS - 10/3/
300034678	GODFREY LEE PUBLIC SCHOOLS	22	53,925.03	
			Check Total	53,925.03 JAN26 SA SECT 51A SPED
300034715	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	53,522.00	
			Check Total	53,522.00 IDEA Thru Dec 2025 - Current Y
300034753	MILESTONES CDC LLC	11	52,509.00	
			Check Total	52,509.00 GSRP Thru Dec 2025 - Current Y

65634	STEEPLETOWN NEIGHBORHOOD SERVICES	11	50,610.00	
			Check Total	50,610.00 GSRP Thru Dec 2025 - Current Y
65683	SALES FORCE INC	26	50,349.96	
			Check Total	50,349.96 TABLEAU RENEWAL - YR 2/3 1/22/
300034669	CALEDONIA COMMUNITY SCHOOLS	22	50,101.61	
			Check Total	50,101.61 JAN26 SA SECT 51A SPED
300034760	SPARTA AREA SCHOOLS	22	48,941.00	
			Check Total	48,941.00 IDEA Thru Dec 2025 - Current Y
65613	ANSELU LLC	11	47,632.00	
			Check Total	47,632.00 GSRP Thru Dec 2025 - Current Y
300034751	MILESTONES CDC LLC	11	47,027.00	
			Check Total	47,027.00 GSRP Thru Dec 2025 - Current Y
601092624	CITY OF GRAND RAPIDS	11	47,025.17	
			Check Total	47,025.17 GRAND RAPIDS CITY TAX
65457	LIFE EMS AMBULANCE INC	26	46,815.70	
			Check Total	46,815.70 EMT CONTRACT SERVICES FOR SY26
300034663	UNITED COMMERCIAL SERVICES INC	21	40,677.24	
	UNITED COMMERCIAL SERVICES INC	26	4,632.00	
			Check Total	45,309.24 MAINT BLDG CONTRACTED CUSTODIA
300034696	THORNAPPLE KELLOGG SCHOOLS	22	43,646.55	
			Check Total	43,646.55 SA SECT 31N6 MENT HLTH SUPP
300034729	GRAND RAPIDS PUBLIC SCHOOLS	22	43,027.00	
			Check Total	43,027.00 IDEA Thru Dec 2025 - Current Y
300034685	KENT CITY COMMUNITY SCHOOLS	22	40,524.80	
			Check Total	40,524.80 JAN26 SA SECT 51A SPED
300034605	ADN ADMINISTRATORS INC	11	40,208.02	
			Check Total	40,208.02 DENTAL CLAIMS

65481 SEYFERTH & ASSOCIATES INC	11	39,638.38	
		Check Total	39,638.38 PUBLIC RELATIONS FOR ENHANCEME
65633 STEEPLETOWN NEIGHBORHOOD SERVICES	11	38,393.00	
		Check Total	38,393.00 GSRP Thru Dec 2025 - Current Y
300034658 RED DAWN INTERMEDIATE I INC	26	38,388.00	
		Check Total	38,388.00 EQUIPMENT MAINTENANCE RENEWAL
300034722 GODFREY LEE PUBLIC SCHOOLS	22	37,212.00	
		Check Total	37,212.00 IDEA Thru Dec 2025 - Current Y
300034673 EAST GRAND RAPIDS PUBLIC SCHOOLS	22	35,747.64	
		Check Total	35,747.64 JAN26 SA SECT 51A SPED
300034703 BAXTER COMMUNITY CENTER	11	34,392.00	
		Check Total	34,392.00 GSRP Thru Dec 2025 - Current Y
300034692 PLAINWELL COMMUNITY SCHOOLS	11	33,236.88	
		Check Total	33,236.88 JAN26 SA ADULT ED SECT107A
300034726 GR COMMUNITY COLLEGE	11	33,068.00	
		Check Total	33,068.00 GSRP Thru Dec 2025 - Current Y
65549 MATHISON ARCHITECTS LLC	42	32,826.20	
		Check Total	32,826.20 EU CENTRAL RENO - PROF SERV 11
65534 HASTINGS AIR ENERGY CONTROL INC	26	31,363.55	
		Check Total	31,363.55 CO-VEHICLE EXHAUST HOSE REELS
300034754 MILESTONES CDC LLC	11	29,632.00	
		Check Total	29,632.00 GSRP Thru Dec 2025 - Current Y
300034665 ALLEGAN PUBLIC SCHOOLS	11	29,328.58	
		Check Total	29,328.58 JAN26 SA ADULT ED SECT107A
300034625 PLAINFIELD CHARTER TOWNSHIP	11	28,960.68	
		Check Total	28,960.68 ENHANCEMENT MILLAGE ELECTION E
65635 THE VILLAGE LEARNING CENTER INC	11	28,116.00	
		Check Total	28,116.00 GSRP Thru Dec 2025 - Current Y

65628	SAN JUAN DIEGO ACADEMY	11	28,080.00	
			Check Total	28,080.00 GSRP Thru Dec 2025 - Current Y
300034752	MILESTONES CDC LLC	11	28,052.00	
			Check Total	28,052.00 GSRP Thru Dec 2025 - Current Y
300034639	CUSTER OFFICE ENVIRONMENTS INC	42	27,695.27	
			Check Total	27,695.27 KEC-B ACOUSTICAL PANELS
300034782	QUALITY AIR HEATING & COOLING INC	42	26,467.09	
			Check Total	26,467.09 LNS SERESCO DEHUMIDIFIER EMERG
65514	CITY OF WYOMING	11	25,100.72	
			Check Total	25,100.72 ENHANCEMENT MILLAGE ELECTION E
65646	B&H FOTO & ELECTRONICS CORP	26	4,568.08	
	B&H FOTO & ELECTRONICS CORP	42	20,461.60	
			Check Total	25,029.68 CO DRONES FOR CRIMINAL JUSTICE
65596	COUNTY OF KENT	11	25,000.00	
			Check Total	25,000.00 WELCOME PLAN OF KENT COUNTY
300034718	EVERDAY BLOOMS MONTESSORI	11	24,738.00	
			Check Total	24,738.00 GSRP Thru Dec 2025 - Current Y
300034711	COVENANT HOUSE ACADEMY	22	23,928.00	
			Check Total	23,928.00 IDEA Thru Dec 2025 - Current Y
65558	ASCEND LEARNING HOLDINGS LLC	26	23,828.00	
			Check Total	23,828.00 CCMA EXAM AND PREP BUNDLE
65631	ST MARK LUTHERAN CHURCH OF GRAND RAPIDS MI	11	23,759.00	
			Check Total	23,759.00 GSRP Thru Dec 2025 - Current Y
65589	WHITEHALL DISTRICT SCHOOLS	11	23,688.87	
			Check Total	23,688.87 JAN26 SA ADULT ED SECT107A
300034666	BELDING AREA SCHOOLS	11	23,570.30	
			Check Total	23,570.30 JAN26 SA ADULT ED SECT107A

300034725	GR CHILD DISCOVERY CENTER	22	23,453.00	
			Check Total	23,453.00 IDEA Thru Dec 2025 - Current Y
300034643	GODWIN HEIGHTS PUBLIC SCHOOLS	11	23,422.20	
			Check Total	23,422.20 WMTC STIPEND
65611	INTEGRITY BUSINESS SOLUTIONS LLC	26	22,965.31	
			Check Total	22,965.31 CO-FAC FURNITURE - 3 OFFICES
300034675	FREMONT PUBLIC SCHOOLS	11	22,460.78	
			Check Total	22,460.78 JAN26 SA ADULT ED SECT107A
65625	THOMAS SKILLING	11	22,337.00	
			Check Total	22,337.00 GSRP Thru Dec 2025 - Current Y
300034656	NORTHVIEW PUBLIC SCHOOLS	11	22,280.00	
			Check Total	22,280.00 WMTC STIPENDS-BALHORN/ROCHELEA
300034716	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	22,138.00	
			Check Total	22,138.00 IDEA Thru Dec 2025 - Current Y
65409	AMMON CONSULTING GROUP LLC	26	22,000.00	
			Check Total	22,000.00 Transportation Analysis
271512326	EDUSTAFF LLC	11	1,938.42	
	EDUSTAFF LLC	21	13,218.01	
	EDUSTAFF LLC	22	2,358.70	
	EDUSTAFF LLC	26	3,083.60	
			Check Total	20,598.73 EDUSTAFF WEEK OF 012326
300034747	MADISON NATIONAL LIFE INS CO INC	11	20,528.83	
			Check Total	20,528.83 FEB PREMIUMS
300034707	BYRON CENTER PUBLIC SCHOOLS	22	20,179.00	
			Check Total	20,179.00 IDEA Thru Dec 2025 - Current Y
300034671	CENTRAL MONTCALM PUB SCH	11	20,142.44	
			Check Total	20,142.44 JAN26 SA ADULT ED SECT107A

300034767	WYOMING PUBLIC SCHOOLS	22	20,112.00	
			Check Total	20,112.00 IDEA Thru Dec 2025 - Current Y
300034701	ALTRA PRODUCTS SUPPLY INC	26	20,086.50	
			Check Total	20,086.50 CO-PULSE DUO WELDER FOR AUTO C
65616	LITTLE EXPLORERS CHILD CARE CENTER LLC	11	19,907.00	
			Check Total	19,907.00 GSRP Thru Dec 2025 - Current Y
300034720	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	22	18,903.00	
			Check Total	18,903.00 IDEA Thru Dec 2025 - Current Y
65629	SS/X NORTH AMERICA INC	21	18,889.00	
			Check Total	18,889.00 Single Wall Sound Room with fa
65626	THE REFUGEE EDUCATION CENTER	11	17,800.00	
			Check Total	17,800.00 GSRP Thru Dec 2025 - Current Y
65418	CANNON TOWNSHIP TREAS	22	17,751.60	
			Check Total	17,751.60 2025 SUMMER TAX COLLECTION
300034731	OCTAVIA PACE	11	17,569.62	
			Check Total	17,569.62 GSRP Thru Dec 2025 - Current Y
65553	MICH OFFICE SOLUTIONS	26	17,110.25	
			Check Total	17,110.25 ESTIMATED PRINT OVERAGES INVOI
65422	CITY OF WALKER	11	16,968.50	
			Check Total	16,968.50 ENHANCEMENT MILLAGE ELECTION E
65608	HISPANIC CENTER OF WESTERN MICHIGAN	11	16,856.00	
			Check Total	16,856.00 GSRP Thru Dec 2025 - Current Y
300034735	GRANDVILLE PUBLIC SCHOOLS	22	16,673.00	
			Check Total	16,673.00 IDEA Thru Dec 2025 - Current Y
65603	GRAND RAPIDS EARLY DISCOVERY CENTER	11	16,255.00	
			Check Total	16,255.00 GSRP Thru Dec 2025 - Current Y
65615	LANGLEY CHILD CARE	11	16,182.00	
			Check Total	16,182.00 GSRP Thru Dec 2025 - Current Y

65591	ALDERGATE UNITED METHODIST CHURCH	11	15,768.00	
			Check Total	15,768.00 GSRP Thru Dec 2025 - Current Y
300034723	GODFREY LEE PUBLIC SCHOOLS	22	15,750.00	
			Check Total	15,750.00 IDEA Thru Dec 2025 - Current Y
65501	ALPINE TOWNSHIP	11	15,033.48	
			Check Total	15,033.48 ENHANCEMENT MILLAGE ELECTION E
601092619	GLP & ASSOCIATES	11	14,537.91	
			Check Total	14,537.91 ANNUITY
300034736	GRANDVILLE PUBLIC SCHOOLS	22	14,281.00	
			Check Total	14,281.00 IDEA Thru Dec 2025 - Current Y
65602	GRAND RAPIDS EARLY DISCOVERY CENTER	11	14,219.00	
			Check Total	14,219.00 GSRP Thru Dec 2025 - Current Y
601232623	PARADIGM EQUITIES INC	11	14,164.20	
			Check Total	14,164.20 ANNUITY
300034712	CREATIVE TECHNOLOGIES ACADEMY	11	14,099.00	
			Check Total	14,099.00 GSRP Thru Dec 2025 - Current Y
300034640	ENVIRO-CLEAN	21	13,928.54	
			Check Total	13,928.54 EU-N CUSTODIAL SERVICES
601232621	GLP & ASSOCIATES	11	13,715.51	
			Check Total	13,715.51 ANNUITY
65499	ADVANTAGE MECHANICAL-REFRIGERATION INC	26	13,600.00	
			Check Total	13,600.00 KCTC EAST - BOILER REPAIR
65601	GR CHRISTIAN SCHOOLS	11	13,340.00	
			Check Total	13,340.00 GSRP Thru Dec 2025 - Current Y
300034766	UNITED METHODIST COMMUNITY HOUSE	11	13,184.00	
			Check Total	13,184.00 GSRP Thru Dec 2025 - Current Y
65674	KENT COUNTY TREASURER	26	12,368.84	
			Check Total	12,368.84 25-26 SRO OFFICER (JULY 2025 -

300034745	LIGHTHOUSE ACADEMY	22	12,256.00	
			Check Total	12,256.00 IDEA Thru Dec 2025 - Current Y
300034739	HOPE ACADEMY OF WEST MICHIGAN	11	11,829.00	
			Check Total	11,829.00 GSRP Thru Dec 2025 - Current Y
300034687	LIGHTHOUSE ACADEMY	22	11,789.86	
			Check Total	11,789.86 SA SECT 31N6 MENT HLTH SUPP
601092621	PARADIGM EQUITIES INC	11	11,344.20	
			Check Total	11,344.20 ANNUITY
65415	BENZ MICROSCOPE OPTICS CENTER	26	11,100.00	
			Check Total	11,100.00 CO-BINOCULAR MICROSCOPES FOR H
65584	VK ENDEAVOURS LLC	42	11,084.49	
			Check Total	11,084.49 LINCOLN SENSORY PLAYGROUND-PRO
65567	COMMUNITY PRODUCTS LLC	21	10,657.50	
			Check Total	10,657.50 Pacers and Accessories
65695	XEROX CORPORATION	26	10,650.21	
			Check Total	10,650.21 CLEO STREEM FAXBLADE SOFTWARE
65431	D & W VUGS LLC	21	10,541.00	
			Check Total	10,541.00 EMPOWER U SOUTH SNOW REMOVAL &
65472	POSTMASTER	11	10,000.00	
			Check Total	10,000.00 PREPAID BULK MAIL PERMIT # 359
300034787	WEINGARTZ GOLF & TURF	26	9,995.98	
			Check Total	9,995.98 DROP SALTER AND V-BLADE FOR NE
65528	GUEST COMMUNICATIONS CORPORATION	11	660.33	
	GUEST COMMUNICATIONS CORPORATION	21	6,295.85	
	GUEST COMMUNICATIONS CORPORATION	26	3,005.64	
			Check Total	9,961.82 GUIDE TO EMERGENCY PREPARDNESS
65424	CONSUMERS ENERGY CO	21	9,637.75	
	CONSUMERS ENERGY CO	27	310.00	

65424			Check Total	9,947.75	103047440922 (3630 BYRON CTR S
300034641	FIRE PROS INC	26		9,704.06	
			Check Total	9,704.06	KCTC-W KITCHEN SUPPRESSION SYS
300034776	KENT COUNTY TREASURER	11		148.33	
	KENT COUNTY TREASURER	22		5,973.88	
	KENT COUNTY TREASURER	23		1,498.47	
	KENT COUNTY TREASURER	26		1,467.34	
	KENT COUNTY TREASURER	42		174.40	
	KENT COUNTY TREASURER	46		174.40	
			Check Total	9,436.82	REFUND TAXES
65495	WOODLAND TREE SERVICES INC	11		9,410.00	
			Check Total	9,410.00	HCNC DEAD TREE & BRANCH REMOVA
65465	NATL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE	26		9,320.00	
			Check Total	9,320.00	ASE Entry - Level certificatio
300034761	SPARTA AREA SCHOOLS	22		9,278.00	
			Check Total	9,278.00	IDEA Thru Dec 2025 - Current Y
65581	VERGENNES TOWNSHIP	11		9,171.00	
			Check Total	9,171.00	ENHANCEMENT MILLAGE ELECTION E
65659	FERRIS STATE UNIVERSITY	26		9,120.00	
			Check Total	9,120.00	DUAL ENROLLMENT TUITION-SUMMER
65557	NELSON TOWNSHIP	11		3,004.82	
	NELSON TOWNSHIP	22		6,104.44	
			Check Total	9,109.26	2025 SUMMER TAX COLLECTION FEE
300034606	AMAZON.COM LLC	11		3,352.91	
	AMAZON.COM LLC	21		1,595.60	
	AMAZON.COM LLC	26		4,086.20	
			Check Total	9,034.71	GSRP Snacks

65497	A&B MECHANICAL CONTRACTORS INC	42	9,000.00	
			Check Total	9,000.00 KEC-O BOILER REPLACEMENT
601232620	ASR CORP	11	8,974.63	
			Check Total	8,974.63 KENT ISD FLEX
65588	YMCA OF GREATER GR	22	8,800.00	
			Check Total	8,800.00 YMCA CORE LEASE AGREEMENT SY25
601092618	ASR CORP	11	8,686.17	
			Check Total	8,686.17 KENT ISD FLEX
65681	OTTAWA AREA ISD	11	8,526.50	
			Check Total	8,526.50 GRANT CONSULTANT
300034762	SUN LIFE ASSURANCE COMPANY	11	8,427.29	
			Check Total	8,427.29 FEB PREMIUMS
65420	CITY OF GRAND RAPIDS	11	311.30	
	CITY OF GRAND RAPIDS	21	5,014.02	
	CITY OF GRAND RAPIDS	26	2,976.45	
			Check Total	8,301.77 WS2081154 (1800 LEFFINGWELL NE
300034651	ANA L RAMIREZ-SAENZ	21	7,875.25	
	ANA L RAMIREZ-SAENZ	22	404.25	
			Check Total	8,279.50 LA FUENTE TRANSLATION SERVICES
300034630	SUN LIFE ASSURANCE COMPANY	11	8,249.85	
			Check Total	8,249.85 JANUARY PREMIUMS
300034649	KENT COUNTY TREASURER	11	129.56	
	KENT COUNTY TREASURER	22	5,218.32	
	KENT COUNTY TREASURER	23	1,308.74	
	KENT COUNTY TREASURER	26	1,282.09	
	KENT COUNTY TREASURER	42	151.84	
	KENT COUNTY TREASURER	46	151.84	
			Check Total	8,242.39 REFUND TAXES 2022/2023/2024

300034677	GERALD DAWKINS ACADEMY	22	8,159.26	
			Check Total	8,159.26 SA SECT 31N6 MENT HLTH SUPP
300034667	BYRON CENTER CHARTER	22	8,130.00	
			Check Total	8,130.00 SA SECT 31N6 MENT HLTH SUPP
300034781	PROGRESSIVE ARCHITECTURAL ENGINEERS	46	8,123.75	
			Check Total	8,123.75 KCTC SOUTH - PROF SERV THRU 12
65566	REPUBLIC SERVICES INC	11	365.37	
	REPUBLIC SERVICES INC	21	4,796.07	
	REPUBLIC SERVICES INC	26	2,883.43	
			Check Total	8,044.87 ACCT 3-0240-0360530 01/01/26-
300034689	MASON COUNTY CENTRAL SCHOOLS	11	7,975.91	
			Check Total	7,975.91 JAN26 SA SECT 107 ADULT ED
65640	VK ENDEAVOURS LLC	42	7,526.25	
	VK ENDEAVOURS LLC	46	420.00	
			Check Total	7,946.25 KCTC SOUTH - PLOT PARCEL-REVIE
300034764	THORNAPPLE KELLOGG SCHOOLS	22	7,654.00	
			Check Total	7,654.00 IDEA Thru Dec 2025 - Current Y
300034619	ANA L RAMIREZ-SAENZ	21	6,766.10	
	ANA L RAMIREZ-SAENZ	22	693.00	
			Check Total	7,459.10 LA FUENTE TRANSLATION SERVICES
300034757	NORTHVIEW PUBLIC SCHOOLS	22	7,380.00	
			Check Total	7,380.00 IDEA Thru Dec 2025 - Current Y
300034682	GRANT PUBLIC SCHOOLS	11	7,301.09	
			Check Total	7,301.09 JAN26 SA SECT 107 ADULT ED
300034612	EYEMED	11	7,290.27	
			Check Total	7,290.27 JANUARY PREMIUMS
65490	TRIPLE R ENTERPRISES INCORPORATED	26	7,200.00	
			Check Total	7,200.00 ERATE PROFESSIONAL SERVICES YR

601232615	GLP & ASSOCIATES - 457	11	7,198.85	
			Check Total	7,198.85 ANNUITY
601092613	GLP & ASSOCIATES - 457	11	7,148.85	
			Check Total	7,148.85 ANNUITY
65679	MOR ELECTRIC HEATING ASSOC INC	26	7,034.50	
			Check Total	7,034.50 KCC ELECTRIC RADIANT CEILING H
65462	MONDAY.COM	26	7,000.20	
			Check Total	7,000.20 MONDAY WORK MGMT - ENTERPRISE
65451	KEENE TOWNSHIP	11	6,945.10	
			Check Total	6,945.10 ENHANCEMENT MILLAGE ELECTION E
65441	FRED WARREN HAYWARD JR	11	4,474.24	
	FRED WARREN HAYWARD JR	26	2,427.50	
			Check Total	6,901.74 KCTC ELECTRICAL SERVICES - DEC
65473	COURIERED LLC	11	6,732.60	
			Check Total	6,732.60 Inter and Intra District Couri
65547	LINDE GAS & EQUIPMENT INC	26	6,714.54	
			Check Total	6,714.54 KCTC AUTO TECH - CLASSROOM SUP
65656	D & W VUGS LLC	21	6,659.00	
			Check Total	6,659.00 EMPOWER U CENTRAL SNOW REMOVAL
65690	VERIZON WIRELESS SERVICES LLC	11	1,694.16	
	VERIZON WIRELESS SERVICES LLC	21	2,428.12	
	VERIZON WIRELESS SERVICES LLC	22	750.74	
	VERIZON WIRELESS SERVICES LLC	26	939.87	
	VERIZON WIRELESS SERVICES LLC	28	769.16	
			Check Total	6,582.05 ACCT 742131649-00001 12/3/25-
65623	MR SERVICES AND HANDLING LLC	26	417.00	
	MR SERVICES AND HANDLING LLC	41	6,134.00	
			Check Total	6,551.00 ESC BUSINESS OFFICE FURNITURE

300034657	DUANE OETMAN	22	6,546.75	
			Check Total	6,546.75 Physician Review & Signatures
65651	COMCAST HOLDINGS CORPORATION	11	2,310.00	
	COMCAST HOLDINGS CORPORATION	21	4,190.13	
			Check Total	6,500.13 MONTHLY INTERNET ACCESS YR 3/3
300034713	CREATIVE TECHNOLOGIES ACADEMY	22	6,160.00	
			Check Total	6,160.00 IDEA Thru Dec 2025 - Current Y
65517	CONSUMERS ENERGY CO	27	6,056.03	
			Check Total	6,056.03 300024100129 - NESC VIOLATION
65554	MOSAIC FILM EXPERIENCE	11	6,000.00	
			Check Total	6,000.00 MOSAIC FILM EXPERIENCE
300034742	KENT COUNTY TREASURER	26	5,802.29	
			Check Total	5,802.29 GROUNDS SUPPLIES - ROAD SALT
300034710	COMSTOCK PARK PUBLIC SCHOOLS	22	5,704.00	
			Check Total	5,704.00 IDEA Thru Dec 2025 - Current Y
65405	A+ LIGHTING SOLUTIONS LLC	21	5,627.50	
			Check Total	5,627.50 KEC-O ROOM 105 DIMMABLE LIGHTS
65569	SPARTA TOWNSHIP	11	5,603.44	
			Check Total	5,603.44 ENHANCEMENT MILLAGE ELECTION E
65427	COURTLAND TOWNSHIP	11	5,567.73	
			Check Total	5,567.73 ENHANCEMENT MILLAGE ELECTION E
300034730	GRAND RAPIDS PUBLIC SCHOOLS	22	5,535.00	
			Check Total	5,535.00 IDEA Thru Dec 2025 - Current Y
300034654	MERIDIAN CABLING SOLUTIONS	26	1,300.00	
	MERIDIAN CABLING SOLUTIONS	41	4,180.00	
			Check Total	5,480.00 KCC - MOVE 3 DATA DROPS
65408	ALLEGAN COUNTY CLERK/REGISTER OF DEEDS	11	5,339.90	
			Check Total	5,339.90 ENHANCEMENT MILLAGE ELECTION E

300034704	BYRON CENTER CHARTER	22	5,284.00	
			Check Total	5,284.00 IDEA Thru Dec 2025 - Current Y
601092603	MG TRUST COMPANY-MIDWEST	11	5,122.62	
			Check Total	5,122.62 ANNUITY
601232605	MG TRUST COMPANY-MIDWEST	11	5,122.62	
			Check Total	5,122.62 ANNUITY
65498	ACTION CHEMICAL INC	26	5,015.80	
			Check Total	5,015.80 MAIN CAMPUS - CUSTODIAL SUPPLI
65455	RONALD E KOEHLER	11	5,000.00	
			Check Total	5,000.00 CONSULTATION SERVICES
300034622	MCALVEY MERCHANT & ASSOCIATES	11	5,000.00	
			Check Total	5,000.00 CONSULTATION AND GOVERNMENTAL
601092612	PARADIGM EQUITIES-ROTH	11	4,996.60	
			Check Total	4,996.60 ANNUITY
601232614	PARADIGM EQUITIES-ROTH	11	4,996.60	
			Check Total	4,996.60 ANNUITY
65606	JEFFREY D HALSTED II	42	4,969.60	
			Check Total	4,969.60 EUN SHED INSTALL AND ASSEMBLY
300034652	LAKESHORE LEARNING MATERIALS	11	4,699.57	
			Check Total	4,699.57 GSRP start-up funds supplies &
65539	COMFORT CONTROL SUPPLY CO INC	21	4,528.28	
	COMFORT CONTROL SUPPLY CO INC	26	123.24	
			Check Total	4,651.52 KCTC EAST - MAINTENANCE SUPPLI
300034650	UKG KRONOS SYSTEMS LLC	11	609.42	
	UKG KRONOS SYSTEMS LLC	21	2,930.67	
	UKG KRONOS SYSTEMS LLC	22	406.28	
	UKG KRONOS SYSTEMS LLC	26	609.42	
			Check Total	4,555.79 KRONOS WORKFORCE SOFTWARE FY 2

300034740	HOPE ACADEMY OF WEST MICHIGAN	22	4,414.00	
			Check Total	4,414.00 IDEA Thru Dec 2025 - Current Y
65599	EDUCATION STATION	11	4,347.00	
			Check Total	4,347.00 GSRP Thru Dec 2025 - Current Y
300034693	PORTLAND PUBLIC SCHOOLS	11	4,326.18	
			Check Total	4,326.18 JAN26 SA SECT 107 ADULT ED
300034721	GERALD DAWKINS ACADEMY	22	4,257.00	
			Check Total	4,257.00 IDEA Thru Dec 2025 - Current Y
65461	MISDU	11	4,151.03	
			Check Total	4,151.03 GARNISHMENT
65620	MISDU	11	4,151.03	
			Check Total	4,151.03 GARNISHMENT
65535	HERITAGE-CRYSTAL CLEAN INC	26	4,034.14	
			Check Total	4,034.14 KCTC - WASTE DISPOSAL
65587	XEROX CORPORATION	26	4,021.52	
			Check Total	4,021.52 MOS AGREEMENT - KCTC GRAPHICS
65502	JEFFREY JAMES GROVE	26	3,950.00	
			Check Total	3,950.00 FAC CARPET FOR MAINT BLDG OFFI
65660	POSTMA CORPORATION	27	3,840.00	
			Check Total	3,840.00 WAN MAINTENANCE
65469	OTTAWA COUNTY TREASURER	11	3,807.62	
			Check Total	3,807.62 ENHANCEMENT MILLAGE ELECTION E
65526	POSTMA CORPORATION	27	3,800.00	
			Check Total	3,800.00 WAN MAINTENANCE
65542	DOLLY ANN KELLOGG	11	3,745.80	
			Check Total	3,745.80 Contracted services for comp.
65612	KATERBERG VERHAGE INC	21	3,672.88	
			Check Total	3,672.88 LINCOLN CAMPUS SNOW REMOVAL

601092610	PLANMEMBER-ER	11	3,657.69	
			Check Total	3,657.69 ANNUITY
601232612	PLANMEMBER-ER	11	3,657.69	
			Check Total	3,657.69 ANNUITY
65676	L-SOFT INTERNATIONAL INC	26	3,652.46	
			Check Total	3,652.46 SOFTWARE RENEWAL 2/1/2026-1/31
300034638	CITY OF ROCKFORD	11	3,630.13	
			Check Total	3,630.13 ENHANCEMENT MILLAGE ELECTION E
65668	HOPE GARDENS	11	3,584.68	
			Check Total	3,584.68 FARM TO SCHOOL - DEC25
601092602	PLANMEMBER SECURITIES CORP	11	3,582.31	
			Check Total	3,582.31 ANNUITY
601232604	PLANMEMBER SECURITIES CORP	11	3,582.31	
			Check Total	3,582.31 ANNUITY
65600	ENRICO GROUP INC/	41	3,475.00	
			Check Total	3,475.00 ESC LOCK CORES
300034627	RELAYHUB LLC	22	3,433.33	
			Check Total	3,433.33 RelayHub Monthly Licensing Fee
300034783	SET INC	11	3,377.70	
			Check Total	3,377.70 FEB PREMIUMS
300034626	PROGRESSIVE ARCHITECTURAL ENGINEERS	46	3,375.00	
			Check Total	3,375.00 KCTC RENO PH3-PROF SERV THRU 1
65694	WEST MICHIGAN UNIFORM AND LINEN	26	3,344.19	
			Check Total	3,344.19 FAC DEPT UNIFORMS
300034771	ELEVATOR SERVICE LLC	26	3,300.00	
			Check Total	3,300.00 KAC ANNUAL ELEVATOR TESTING
65520	D & W VUGS LLC	21	3,259.00	
			Check Total	3,259.00 EMPOWER U CENTRAL SNOW REMOVAL

65508	TIGHTROPE MEDIA SYSTEMS INC	26	3,175.00	
			Check Total	3,175.00 DIGITAL SIGNAGE RENEWAL 1/7/26
65582	VIBRANT FUTURES	11	3,101.19	
			Check Total	3,101.19 RB5 Sub contract for financial
300034634	JON MICHAEL WASHBURN	11	3,000.00	
			Check Total	3,000.00 CONSULTATION SERVICES
601092605	PARADIGM - 457	11	2,940.00	
			Check Total	2,940.00 ANNUITY
601232607	PARADIGM - 457	11	2,940.00	
			Check Total	2,940.00 ANNUITY
300034737	GRANDVILLE PUBLIC SCHOOLS	22	2,887.00	
			Check Total	2,887.00 IDEA Thru Dec 2025 - Current Y
300034699	CONTINENTAL AMERICAN INSURANCE COMPANY	11	2,853.68	
			Check Total	2,853.68 JANUARY PREMIUMS
65452	DOLLY ANN KELLOGG	11	2,788.54	
			Check Total	2,788.54 Contracted services for comp.
65510	CENTRAL MICH PAPER	26	2,640.00	
			Check Total	2,640.00 Copy paper
65693	WEST MICHIGAN FOREST PRODUCTS LLC	26	2,627.82	
			Check Total	2,627.82 OPEN PO - TINY HOUSE 5401
300034702	AMAZON.COM LLC	26	2,558.26	
			Check Total	2,558.26 ELECTRICAL TOOLS AND PARTS FOR
65649	CINTAS CORP NO. 2	26	2,517.56	
			Check Total	2,517.56 KCTC WEST - FIRST AID KIT SUPP
300034631	THRUN MAATSCH AND NORDBERG PC	11	833.00	
	THRUN MAATSCH AND NORDBERG PC	22	833.00	
	THRUN MAATSCH AND NORDBERG PC	26	834.00	
			Check Total	2,500.00 ANNUAL RETAINER FEE

300034780	THE PITNEY BOWES BANK INC	11	2,500.00	
			Check Total	2,500.00 8000-9000-0299-2026O POSTAGE
601092623	VALIC	11	2,444.57	
			Check Total	2,444.57 ANNUITY
601232625	VALIC	11	2,444.57	
			Check Total	2,444.57 ANNUITY
65671	JERI WEYHER KESSENICH	22	2,420.25	
			Check Total	2,420.25 Physician Review & Signatures
65530	GERALD R FORD INTERNATIONAL AIRPORT AUTHORITY	26	2,411.35	
			Check Total	2,411.35 KAC GROUND RENT
65680	NORTHWEST EVALUATION ASSN	21	2,370.00	
			Check Total	2,370.00 NWEA MAP GROWTH K-12 MINIMUM L
300034614	GRANITE TELECOMMUNICATIONS LLC	11	2,360.92	
			Check Total	2,360.92 EPIK MONTHLY INVOICES FY25
65416	BOSTON TOWNSHIP	11	2,355.15	
			Check Total	2,355.15 ENHANCEMENT MILLAGE ELECTION E
65439	GR COMMUNITY COLLEGE	11	964.62	
	GR COMMUNITY COLLEGE	21	4.01	
	GR COMMUNITY COLLEGE	22	355.68	
	GR COMMUNITY COLLEGE	26	1,022.14	
			Check Total	2,346.45 Kent ISD Superintendent
65507	CANO'S BROADCASTING INC	26	2,300.00	
			Check Total	2,300.00 KCTC Open House 26 - La Podero
65691	VERSATILE ROOFING SYSTEMS INC	11	2,300.00	
			Check Total	2,300.00 HCNC ROOF REPAIR
65456	LESSONPIX INC	21	2,295.00	
			Check Total	2,295.00 Lesson Pix Group User License

65605	GRAND VALLEY AUTOMATION INC	21	2,250.90	
			Check Total	2,250.90 KEC BELTLINE - AIPHONE REPAIR
300034769	AMAZON.COM LLC	11	1,003.30	
	AMAZON.COM LLC	26	1,224.36	
			Check Total	2,227.66 GSRP Snacks
300034786	THE DISTRIBUTION GROUP INC	26	2,221.72	
			Check Total	2,221.72 VAN EERDEN RESALE EXPENSES SEM
65458	LINCOLN ELECTRIC COMPANY	26	2,211.81	
			Check Total	2,211.81 LINCOLN ELECTRIC SECOND SEMEST
65468	OAKFIELD TWSP TREASURER	22	2,206.20	
			Check Total	2,206.20 2025 SUMMER TAX COLLECTION
300034609	CUSTER OFFICE ENVIRONMENTS INC	26	2,194.54	
			Check Total	2,194.54 KCC REPLACEMENT SIT_STAND BASE
300034637	CHULSKI'S SALT SERVICE LLC	26	2,151.00	
			Check Total	2,151.00 OPEN PO: DISTRICT-WIDE ICE MEL
65419	CHESTER TOWNSHIP TREASURER	11	2,135.90	
			Check Total	2,135.90 ENHANCEMENT MILLAGE ELECTION E
65684	SARAH HOUSTON	22	2,123.80	
			Check Total	2,123.80 STAFF ADA ASL INTERPRETING SER
300034777	LAKESHORE LEARNING MATERIALS	11	2,119.64	
			Check Total	2,119.64 GSRP start-up funds supplies &
271501926	EDUSTAFF LLC	11	846.72	
	EDUSTAFF LLC	22	1,255.00	
			Check Total	2,101.72 EDUSTAFF WEEK OF 01/09/2026
601092607	PARADIGM ER	11	2,037.53	
			Check Total	2,037.53 ANNUITY
601232609	PARADIGM ER	11	2,037.53	
			Check Total	2,037.53 ANNUITY

65466	NATUS SENSORY INCORPORATED	21	2,014.00	
			Check Total	2,014.00 AUDIOLOGY EQUIPMENT CALIBRATIO
65592	B&H FOTO & ELECTRONICS CORP	26	1,998.00	
			Check Total	1,998.00 CTC-E REPLACEMENT TVS FOR JOE
601092616	GLP ASSOCIATES EE ROTH	11	1,997.00	
			Check Total	1,997.00 ANNUITY
601232618	GLP ASSOCIATES EE ROTH	11	1,997.00	
			Check Total	1,997.00 ANNUITY
65430	DAWN FOOD PRODUCTS INC	26	1,971.55	
			Check Total	1,971.55 DAWN RESALE EXPENSES SEMESTER
65664	GRAND VALLEY AUTOMATION INC	26	1,903.60	
			Check Total	1,903.60 KCTC EAST - HVAC REPAIR
65678	LINDE GAS & EQUIPMENT INC	26	1,850.88	
			Check Total	1,850.88 WELDING SUPPLIES SY25-26
65580	VANDERHYDE MECHANICAL INC	26	1,832.30	
			Check Total	1,832.30 KCTC CULINARY - EQUIPMENT REPA
65438	GR CHAMBER OF COMMERCE	11	1,830.00	
			Check Total	1,830.00 ANNUAL DUES - 01/01/26 TO 12/3
300034664	THE DISTRIBUTION GROUP INC	26	1,818.32	
			Check Total	1,818.32 VAN EERDEN RESALE EXPENSES SEM
65571	STATE SUPPLY COMPANY	26	1,810.38	
			Check Total	1,810.38 KCTC EAST - BLOWER REPAIR SUPP
65560	OTTAWA AREA ISD	11	1,805.74	
			Check Total	1,805.74 GRANT CONSULTANT
601092601	LEGEND GROUP/ADSERV	11	1,800.00	
			Check Total	1,800.00 ANNUITY
601232603	LEGEND GROUP/ADSERV	11	1,800.00	
			Check Total	1,800.00 ANNUITY

65610 IMPERIAL DADE	26	1,794.78	
		Check Total	1,794.78 MAIN CAMPUS - CUSTODIAL SUPPLI
65688 UNIV OF MICHIGAN	21	1,753.54	
		Check Total	1,753.54 U OF M-MICHIGAN MEDICAL AUDIOL
65562 PARENTS AS TEACHERS NATL CENTER INC	11	1,725.00	
		Check Total	1,725.00 BRIGHT BEGINNINGS-MODEL CERTIF
65544 DORA MARSMAN	26	1,715.00	
		Check Total	1,715.00 AGRISCIENCE SHIRT ORDER SY25-2
65575 TONY BETTEN & SONS FORD INC	26	1,694.23	
		Check Total	1,694.23 2018 DODGE GRAND CARAVAN-REPAI
65428 CREATION NETWORKS	42	1,681.20	
		Check Total	1,681.20 LCC TWO Q-SYS COMPONENTS AND A
65594 CITY OF WYOMING	21	1,641.70	
		Check Total	1,641.70 000053412 (3600 BYRON CTR SW)
65513 CITY OF WYOMING	21	1,638.72	
		Check Total	1,638.72 523549001 (2101 52ND SW) 09/05
65538 JOHNSON CONTROLS	26	1,618.04	
		Check Total	1,618.04 KCTC EAST - EMERGENCY REPAIR
65622 MICH OFFICE SOLUTIONS	26	1,601.81	
		Check Total	1,601.81 COLOR OVERAGES FOR KCTC GRAPHI
65464 NATIONAL HOSA	26	1,600.00	
		Check Total	1,600.00 ACCT#29297 APPL#119977 - 2025-
65648 LOEKS THEATRES INC	11	1,533.95	
		Check Total	1,533.95 VENUE RENTAL - PROFESSIONAL LE
65532 GORDON FOOD SERVICE INC	26	1,532.03	
		Check Total	1,532.03 GORDON FOOD RESALE 2ND SEMESTE
300034779 NORTHVIEW PUBLIC SCHOOLS	11	1,521.10	
		Check Total	1,521.10 WMTC RESIDENT MENTORS-J.GORTER

601092604	MG TRUST- ER	11	1,503.41	
			Check Total	1,503.41 ANNUITY
601232606	MG TRUST- ER	11	1,503.41	
			Check Total	1,503.41 ANNUITY
65413	AVIS BUDGET GROUP INC	21	1,491.00	
			Check Total	1,491.00 AVIS-MINILEASE OF A MINIVAN FO
65662	GORDON FOOD SERVICE INC	26	1,489.40	
			Check Total	1,489.40 GORDON FOOD RESALE 2ND SEMESTE
601092608	GLP & ASSOC-ER	11	1,469.99	
			Check Total	1,469.99 ANNUITY
601232610	GLP & ASSOC-ER	11	1,469.99	
			Check Total	1,469.99 ANNUITY
65618	MATHISON ARCHITECTS LLC	42	1,466.25	
			Check Total	1,466.25 EU CENTRAL RENO - SERV THRU 10
65675	KEYSTONE AUTOMOTIVE OPERATIONS	26	1,444.61	
			Check Total	1,444.61 KEYSTONE AUTOMOTIVE TEACHING E
65555	MR SERVICES AND HANDLING LLC	11	1,422.00	
			Check Total	1,422.00 GSRP MOVES/DELIVERIES
65551	INFOGUYS INC	11	1,400.00	
			Check Total	1,400.00 SUBSCRIPTION - FEB26 TO JAN27
65666	HARBOR GROUP INCORPORATED	26	1,399.26	
			Check Total	1,399.26 HARBOR GROUP SECOND SEMESTER P
65529	GEOTECH INC	27	1,398.80	
			Check Total	1,398.80 TELECOMMUNICATIONS-CE MR REVIE
601092611	MG TRUST-ROTH 403B	11	1,385.00	
			Check Total	1,385.00 ANNUITY
601232613	MG TRUST-ROTH 403B	11	1,385.00	
			Check Total	1,385.00 ANNUITY

65434	DJ'S LANDSCAPE MANAGEMENT	21	1,037.00	
	DJ'S LANDSCAPE MANAGEMENT	26	312.00	
			Check Total	1,349.00 KCTC AIRPORT - PARKING LOT SAL
300034784	SYSCO GRAND RAPIDS LLC	26	1,331.09	
			Check Total	1,331.09 SYSCO RESALE EXPENSES SEMESTER
65511	CINTAS CORP NO. 2	21	140.00	
	CINTAS CORP NO. 2	26	1,161.30	
			Check Total	1,301.30 KCTC - EYEWASH STATION SERVICE
65687	STATE OF MICHIGAN	11	1,260.00	
			Check Total	1,260.00 CUST# 34870 LIVE SCAN FINGERPR
300034774	MORGAN ANN JAREMA	27	1,260.00	
			Check Total	1,260.00 SNN 2025-2026 Contract Agreeeme
65597	COUNTY OF MUSKEGON	11	1,254.95	
			Check Total	1,254.95 ENHANCEMENT MILLAGE ELECTION E
300034608	BRETT ATWOOD	27	1,233.33	
			Check Total	1,233.33 2025-2026 Contract for Brett A
65586	X-CEL CHEMICAL LLC	26	1,170.00	
			Check Total	1,170.00 MAIN CAMPUS - CUSTODIAL SUPPLI
65509	CASNOVIA TOWNSHIP TREASURER	11	1,158.79	
			Check Total	1,158.79 ENHANCEMENT MILLAGE ELECTION E
300034659	SYSCO GRAND RAPIDS LLC	26	1,152.39	
			Check Total	1,152.39 SYSCO RESALE EXPENSES SEMESTER
65474	PROPIO LS LLC	11	357.33	
	PROPIO LS LLC	21	704.99	
	PROPIO LS LLC	22	65.55	
	PROPIO LS LLC	26	5.40	
			Check Total	1,133.27 TRANSLATING SERVICES 11/01/25-

65573	THREE OAKS GROUNDCOVERS	26	1,125.00	
			Check Total	1,125.00 MAIN CAMPUS SNOW REMOVAL
65488	TONY BETTEN & SONS FORD INC	26	1,119.09	
			Check Total	1,119.09 KCTC AUTO TECH - RESALE SUPPLI
300034635	AMAZON.COM LLC	11	1,064.97	
	AMAZON.COM LLC	26	49.43	
			Check Total	1,114.40 WATERPROOF BADGE HOLDERS
300034623	MERCHANDISE EQUIPMENT AND SUPPLY INC	26	1,100.60	
			Check Total	1,100.60 CTC-E HOSPITALITY RADIANT BROI
65642	AMER REGISTRY FOR INTERNET NUMBERS	26	1,100.00	
			Check Total	1,100.00 ANNUAL FEE-REGISTRATION SERVIC
65496	X-CEL CHEMICAL LLC	21	1,075.50	
			Check Total	1,075.50 CENTER PROG. CLOROX ANYWHERE
300034613	FIRE PROS INC	11	1,058.50	
			Check Total	1,058.50 ESC - HAZARD SYSTEM INSPECTION
65522	DJ'S LANDSCAPE MANAGEMENT	26	1,054.46	
			Check Total	1,054.46 KAC SNOW REMOVAL
65467	ROCKFORD COMMUNITY SERVICE CENTER	21	1,050.00	
			Check Total	1,050.00 NORTH KENT CONNECT-LEASE FOR 2
65524	EDGE PARTNERSHIPS LLC	26	1,050.00	
			Check Total	1,050.00 MI CAREER ED CONF-DENTON/PETER
65412	AUTO CLINIC INC	26	1,025.20	
			Check Total	1,025.20 ACI RESALE SUPPLIES AUTO
65414	BAY CORP INC	22	1,000.00	
			Check Total	1,000.00 Contract Deposit for KSE Dire
			Grand Total	25,035,616.90

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**Analysis of Banking Institutions
01/31/26**

Bank	Account Type	Bank Rating	FDIC Insured	Insured Amount	Government Guaranteed	Uninsured	Total Funds	
Chase	Checking	AA-	Yes	\$ -	\$ -	\$ 2,826,582	\$ 2,826,582	***
Chase	Savings	AA-	Yes	250,000	-	4,070	\$ 254,070	
MILAF	Local Gov't Invest Pool	AAAm/AAAkf	No	-	-	152,077,488	\$ 152,077,488	**
MILAF	US Treasury Bonds/Notes	AA+	No	-	-	20,000,000	\$ 20,000,000	** ****
MILAF	US Treasury Bills	A1+	No	-	-	-	\$ -	** ****
MILAF	Federal Agency Commercial Mortgage Backed Security	AA+	No	-	-	783,457	\$ 783,457	** ****
MILAF	Commercial Paper	A1 - A1+	No	-	-	-	\$ -	** ****
Totals:				\$ 250,000	\$ -	\$ 175,691,597	\$ 175,941,597	

Balances as of 01/31/2026 (unless noted)

Bank ratings updated December 2025. Bank rating services used:
Standards & Poors (Chase, MILAF and Huntington Bank) and Kroll Bond Rating Agency (MILAF-TERM)

** These statements were not available & balances will be updated at the March 2026 meeting. December balances reflected on this report.

*** These funds are fully collateralized by securities allowable under PA 451.

**** Reported at par value

Cash in all Accounts and Investment Assets of the Board as of 01/31/2026

Financial Institution	Type of Account/Investment	Fund #	Balance per Statement (Fair Value)	Insured Balance	Uninsured Balance	Interest Rate Yield	Maturity Date	Rating	Terms	
Chase Bank	Consolidated Savings	11-22-26	\$ 254,070	250,000	4,070	0.95%	n/a	AA-	10,000 balance	
Chase Bank	Consolidated Checking	11-21-22-23-26-27-29-41-42-46	2,039,641	-	2,039,641	0.00%	n/a	AA-	Sweep	
Chase Bank	Checking	81	746,941	-	746,941	0.00%	n/a	AA-		
Chase Bank	Checking	11	40,000	-	40,000	0.00%	n/a	AA-		
Chase Bank	Checking	Disbursement	-	-	-	0.00%	n/a	AA-	Zero Balance Account	
Chase Bank	Checking	Payroll	-	-	-	0.00%	n/a	AA-	Zero Balance Account	
<i>MILAF Managed Account:</i>										
MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	2,822,637	-	2,822,637	3.69%	n/a	AAAm	Cash Management Class	**
MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	133,983,198	-	133,983,198	3.84%	n/a	AAAm	MAX Class	**
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,058,025	-	2,058,025	4.27%	01/20/26	AAAf	TERM	**
MILAF-Grow Your Own	Local Gov't Invest Pool	11	13,163,414	-	13,163,414	3.84%	n/a	AAAm	MAX Class	**
MILAF-Extended Core	Local Gov't Invest Pool	11-22-26	29,205	-	29,205	3.69%	n/a	AAAm	Cash Management Class	**
MILAF-Extended Core	Local Gov't Invest Pool	11-22-26	21,010	-	21,010	3.84%	n/a	AAAm	MAX Class	**
MILAF-Extended Core	US Treasury Bonds/Notes	11-22-26	20,000,000	-	20,000,000	3.375%-4.875%	10/15/24-10/15/27	AA+	US Treasury Bonds/Notes (Par Value)	**
MILAF-Extended Core	US Treasury Bills	11-22-26	-	-	-			A1+	US Treasury Bills (Par Value)	**
MILAF-Extended Core	Federal Agency Commercial	11-22-26	783,457	-	783,457	2.282%-3.430%	07/01/26-06/01/27	AA+	Mortgage Backed Security (Par Value)	**
MILAF-Extended Core	Commercial Paper	11-22-26	-	-	-			A1 - A1+	Commercial Paper (Par Value)	**
			<u>\$ 175,941,597</u>	<u>\$ 250,000</u>	<u>\$ 175,691,597</u>					

Disclosures:

Credit Risk-All banks approved by the board have been reviewed using the most recent Bank Annual Report; Auditor Opinion Letters have highest ranking following ratio analysis; Banks are approved by the Board on an annual basis at the July Board Meeting

Concentration of Credit Risk-Investments are spread over numerous banks and various instruments; FDIC insurance is limited to \$250,000 per bank per customer demand deposits and \$250,000 per savings deposits; Board Policy limits securities, other than US Treasuries, to no more than 50% of the total portfolio consists of any one type of security.

Investment Risk-State Law limits types of allowable investments and maturities as well as Board Policy; Exposure to fair value losses arising from increasing interest rates are monitored.

Foreign Currency Risk-There is no risk as State Law prohibits investing in Banks not authorized to operate in the State of Michigan.

Local Government Investment Pool (MILAF) is a collateralized deposit account.

Board Policy 6144 Finances

The Kent ISD School Board held a regular meeting at the Kent Conference Center on Monday, January 12, 2026. President Haidle called the meeting to order at 4:00 p.m.

Members Present: Drake, Hamming, Featherston, Haidle.
Member Absent: Schottke

Kent ISD Staff Present: Superintendent Gorman, Assistant Superintendents Finkel, Philipps, Rodgers, Gardner, Myers; Directors Arnold, Baine, Bray, Behm, Burns, Campbell, Graham, Hendry, Hisson, Hofstee, Houtman, Karsten, Larkin, Lienesch, Lillis, Maynard, McClintic, Moore, Murphy, Sneider, Verwey; Recording Secretary Lovell; Staff Members: Cinnamon Mellema

Director Danielle Hendry presented the Leading Learning awards on behalf of Dan Bolthouse and Emily Baxter, who were unable to attend the meeting. Director Russell Bray shared a few words of appreciation for Dan Bolthouse.

Alissa Hofstee, Director of ESCE and Integrated Supports, and Ashley Karsten, Director of Early Childhood, provided an overview of Kent ISD's Early Childhood programs, highlighting the benefits and positive outcomes for students in Kent County. Board members were given the opportunity to ask questions.

Upon motion of Member Featherston, supported by Member Drake, it was resolved to combine and approve action items D.1-D.7.

Ayes: Hamming Featherston, Drake, Haidle
Nays: None

Motion declared to have carried.

Upon motion of Member Hamming, supported by Member Featherston, it was resolved to approve the change order for the ESC renovation project.

Ayes: Featherston, Drake, Hamming, Haidle
Nays: None

Motion declared to have carried.

Upon motion of Member Drake, supported by Member Hamming, it was resolved to approve the WAN Refresh project with revised e-rate eligibility reimbursements.

Ayes: Drake, Hamming, Featherston, Haidle
Nays: None

Motion declared to have carried.

Upon motion of Member Featherston, supported by Member Drake, it was resolved to approve the purchase agreement for Dutton Elementary site.

Ayes: Hamming, Featherston, Drake, Haidle

Nays: None

Motion declared to have carried.

President Haidle offered the opportunity for public comment. No comments were given.

President Haidle shared that the Michigan Association of School Boards (MASB) is in search of representation for the Executive Board of Directors. If any board member is interested applying, the deadline is January 14.

Superintendent Gorman thanked Ashley Karsten and Alissa Hofstee for their comprehensive presentation on Kent ISD’s early childhood programs. He also expressed appreciation to the Board for approving the purchase of the Dutton Elementary satellite site, noting that this acquisition will significantly expand Career and Technical Education (CTE) opportunities for students across Kent County. Superintendent Gorman additionally recognized School Board Appreciation Month and thanked Board members for their continued leadership and support.

President Haidle adjourned the meeting at 4:52 p.m.

Minutes approved on February 16, 2026

Andrea Haidle, President

David Drake, Secretary

/ml

**PERSONNEL RECOMMENDATIONS AS OF 2/9/2026
FOR BOARD MEETING OF 2/16/2026**

RESIGNATIONS AND TERMINATIONS

1. Shanna Hogan, Career and Talent Development, Adult Education, Community Outreach Specialist, retirement, effective 8/7/2026.
2. Omar Romero, Student Services, Special Education Center Programs, Empower U North, Teacher, retirement, effective 1/28/2026.
3. Sebastian Tramper, Career and Talent Development, Secondary Programs, Kent Career Tech Center, Instructor, resignation, effective 5/29/2026.

APPOINTMENTS

1. Natalie Greenwood, Speech Language Pathologist, Student Services, Special Education Center Programs, Lincoln School, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, MA+30 Step 2 \$67,328 per year, effective 2/9/2026.
2. Ashley Griffin, Teacher, Student Services, Special Education Center Programs, KEC Oakleigh, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, MA Step 9 \$86,184 per year, anticipated start date 5/1/2026.
3. Jaime Host, Lead Teacher, Instructional Services, Early Childhood, Great Start Readiness Program, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 2 \$46,808 per year, effective 1/16/2026.

NEW ASSIGNMENTS AND CONTRACT ADJUSTMENTS

None.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X

Item: Request for Three Additional Center Program Positions and one Part-Time position increase which includes; One Homebound Teacher and One Instructional Support Specialist (ISS) at Lincoln School. An additional One-to-One Instructional Support Specialist at Empower U South, and the increase of a Part-Time Instructional Support Specialist from 0.4 FTE to 0.8 FTE at DHH-Total Communications for 2025-2026.

Submitted by: *Antonette Moore*
Toni Moore, 551C14E38F05483D6D2A11C5F1731605 readySign

Date: February 6, 2026

Kirsten Myers
Kirsten Myers E5DD6C93035CE3A1FDEFDAA335B1A115 readySign

Recommended by: *Dave Rodgers*
Dave Rodgers BB95C31328D85C2E5B8A54F16AE55275 readySign

Board Meeting Date: February 16, 2026

RECOMMENDATION:

One additional position for a new Homebound Teacher for Center Programs for 2025-2026
One additional position for a Homebound Instructional Support Specialist for Center Programs for 2025-2026.

Rationale:

- **Lincoln School**
 - After an analysis of homebound caseload data showing an annual increase over a three-year period, as well as the increased needs coming through the least restrictive needs review process, to effectively manage this growth and ensure appropriate services, the addition of a dedicated teacher and support staff for homebound cases is necessary.

One Additional One-to-One Instructional Support Specialist for Center Programs for 2025-2026.

Rationale:

- **Empower U South**
 - Empower U has a student who has been diagnosed with a progressive neurological disorder. Per the student’s IEP, he requires a one-on-one para to consistently support the complex medical and personal needs of the student throughout the school day.

The increase in the position of a Part-Time Instructional Support Specialist from 0.4 FTE to 0.8 FTE for Center Programs for 2025-2026.

Rationale:

- **DHH – Total Communications**

- Early Childhood Special Education was increased from a half day to a full day program this year and additional staff is needed due to higher class size and to cover teacher breaks.

Position	Location	FTE	Accounting Code
Homebound Teacher	Lincoln School	1.0	21-1-219-1240-074-0000-21230-2927-2120
Homebound ISS	Lincoln School	1.0	21-1-219-1630-074-0000-21230-2927-2120
One to One ISS	Empower U South	1.0	21-1-122-1630-194-0000-21270-2934-2125
Part-Time ISS (formerly 0.4 FTE)	DHH–Total Communications	0.8	21-1-122-1630-160-0000-21710-2971-2170

POSITION DESCRIPTION

Title:	Special Education Teacher – Center Program Homebound
Location:	Lincoln Pines Center Programs
Classification:	KIEA
Reports to and Evaluated By:	Principal/Administrator of the Lincoln School
Terms of Employment:	202 day position subject to all rules and regulations covering KIEA teachers
Positions Supervised:	None

BROAD STATEMENT OF RESPONSIBILITIES:

To provide structure and innovative instruction to students within the learning environment in order to meet all students' needs. The work includes the use of evidence-based assessment, instruction and intervention practices in the prevention, assessment, intervention, and program design efforts that are integrated within the school, but temporarily being provided in the home. The teacher will work collaboratively with all members of the school and program to provide specially designed instruction in the areas determined by students' Individualized Education Programs (IEPs).

DUTIES AND RESPONSIBILITIES:

1. Participate in the development and promotion of the special education philosophy of service and delivery.
2. Regular, reliable and punctual attendance is an essential function of the job.
3. Evaluate students' skills in learning, behavior, and communication using formalized assessments.
4. Plan collaboratively with the teacher of record to review student plan/s and determine instruction for the homebound scheduled periods.
5. Provide direct instruction for students with disabilities on homebound status, in the areas of academic skills, communication skills, social skills, and transition in accordance with established IEP's and collaboratively with the teacher of record.
6. Collect, maintain, and analyze data relating to students' progress.
7. Cooperate in planning curriculum and instructional programs with other instructional and support personnel to encourage integrated team services for the students.
8. Keep regular anecdotal records of students in accordance to the homebound schedule.
9. Direct Instructional Support Specialists assigned to homebound services support.
10. Participate in the development of timely and compliant IEPs for eligible students.
11. Document and share student progress on goals and objectives, accommodations, service time, and discipline/suspensions for all students on caseload.
12. Maintain an electronic log to document students' goals and objectives, accommodations, and other IEP related services.
13. Assessing, teaching, and modifying instruction and curricula for students with severe multiple impairments related to all of the following:

- a. Using research-based strategies and techniques for developing language and communication abilities and skills of students with severe multiple impairments to promote the development of language, reading, writing, spelling, calculating, and thinking.
 - b. Selecting, adapting, and developing specialized or general education curricula, assessments, accommodations, and instructional materials for students with severe multiple impairments that is aligned with the general curriculum.
 - c. Planning and implementing instruction in settings across domains, including community, personal/social, career/employment, and leisure/recreation.
 - d. Assessing, implementing, and supporting all levels of assistive technology for individual students.
 - e. Developing and maintaining collaborative relationships and partnerships with parents/families, educators, administrators, consultants, and community service providers.
 - f. Collaborating in the development of individualized goals for students receiving homebound services related to social relationships, cultural competence, self-determination, and transitions to postsecondary training, career/employment, and community integration.
14. Perform all other duties as appropriate and determined by Principal/Administrator.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

1. Bachelor's Degree in Education from an accredited university.
2. Special Education Certification with Cognitive Impairment Endorsement.
3. Demonstrated success in special education or support service working with students with severe multiple impairments.
4. Experience in delivering instruction in subject area content.
5. Ability to integrate technology into the curriculum.
6. Ability to communicate informational ideas in spoken and written language for clear understanding.
7. Ability to provide Highly Qualified (HQ) status.
8. Experience working in Center Programs, preferred.
9. Willingness to participate in all phases of the instructional program.
10. Ability to work constructively with parents, students and staff.
11. Non-violent Crisis Intervention certification.
12. Must pass criminal background check as required by School Safety Legislation.

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities, or requirements.

POSITION DESCRIPTION

Title: Instructional Support Specialist – Center Program Homebound
Classification: KISSA

Location: Lincoln Pines Center Programs

**Reports to and
Evaluated By:** Principal/Administrator of Lincoln School

**Terms of
Employment:** 202 day position subject to all rules and regulations covering classified personnel. (7.25 hours per day)

**Positions
Supervised:** None

BROAD STATEMENT OF RESPONSIBILITIES:

Instructional Support Specialists work under the overall supervisor of the Principal/Administrator of the buildings with direct supervision provided by the special education teacher. Instructional Support Specialists provide direct instructional support alongside the classroom teacher in the areas determined by students' Individualized Education Programs (IEP). Duties will vary depending upon the age of students served as well as the nature and severity of the students' disabilities.

DUTIES AND RESPONSIBILITIES:

1. Assist in the educational and social development of students under the direction and guidance of the classroom teachers.
2. Assist in the implementation of Individualized Education Programs for the students and monitor their progress.
3. Provide support for individual students inside and outside the classroom to enable them to fully participate in activities.
4. Work with related services staff, such as speech language pathologists, school social workers, occupational therapists, physical therapists, etc.
5. Assist classroom teachers with maintaining student records.
6. Support students with emotional or behavior concerns and assist them in developing appropriate social skills.
7. Support the management of challenging behaviors.
8. Provide assistance with feeding and toileting.
9. Assist students with medical needs including, but not limited to, Diastat and CPR.
10. Supervise students in both a classroom and community setting.
11. Collect and report data through special education student management system (PowerSchool Special Education).
12. Assist in the making of instructional materials for the students.
13. Other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

1. Must meet one of the following:
 - a. Completed at least 2 years of study at an institution of higher education OR
 - b. Obtained an associate's or higher degree OR
 - c. High school graduate
2. BA degree preferred.
3. Current CPR certification or willingness to obtain CPR certificates and CPI training.
4. Demonstrated dependability and promptness.
5. Evidence of skills with behavior management.
6. Understanding, patient, warm, and receptive attitude toward students.
7. Ability to assume responsibility for supervising students on an independent basis.
8. Ability to maintain cooperative working relationship with students, staff, parents, and the general public while maintaining student confidentiality.
9. Must be able to lift 40-60 lbs.
10. Chauffeur license required (or willingness to obtain) with clean driving record.
11. Must pass criminal background check as required by School Safety Legislation.
12. Willingness to work as part of a team of professionals.

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities, or requirements.

POSITION DESCRIPTION

Title:	Instructional Support Specialist – One to One - Empower U
Classification:	KISSA Wage Schedule
Reports to and Evaluated By:	Principal/Administrator of Empower U
Terms of Employment:	182 day position subject to all rules and regulations covering classified personnel. (7.25 hours per day)
Positions Supervised:	None

BROAD STATEMENT OF RESPONSIBILITIES:

Instructional Support Specialists work under the overall supervisor of the Principal/Administrator of the buildings with direct supervision provided by the special education teacher. Instructional Support Specialists provide direct instructional support alongside the classroom teacher in the areas determined by students' Individualized Education Programs (IEP). Duties will vary depending upon the age of students served as well as the nature and severity of the students' disabilities.

DUTIES AND RESPONSIBILITIES:

1. Assist in the educational and social development of students under the direction and guidance of the classroom teachers.
2. Assist in the implementation of Individualized Education Programs for the students and monitor their progress.
3. Provide support for individual students inside and outside the classroom to enable them to fully participate in activities.
4. Work with related services staff, such as speech language pathologists, school social workers, occupational therapists, physical therapists, etc.
5. Assist classroom teachers with maintaining student records.
6. Support students with emotional or behavior concerns and assist them in developing appropriate social skills.
7. Support the management of challenging behaviors.
8. Provide assistance with feeding and toileting.
9. Assist students with medical needs including, but not limited to, Diastat and CPR.
10. Supervise students in both a classroom and community setting.
11. Collect and report data through special education student management system (PowerSchool Special Education).
12. Assist in the making of instructional materials for the students.
13. Other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

1. Must meet one of the following:
 - a. Completed at least 2 years of study at an institution of higher education OR
 - b. Obtained an associate's or higher degree OR
 - c. High school graduate
2. BA degree preferred.
3. Current CPR certification or willingness to obtain CPR certificates and CPI training.
4. Demonstrated dependability and promptness.
5. Evidence of skills with behavior management.
6. Understanding, patient, warm, and receptive attitude toward students.
7. Ability to assume responsibility for supervising students on an independent basis.
8. Ability to maintain cooperative working relationship with students, staff, parents, and the general public while maintaining student confidentiality.
9. Must be able to lift 40-60 lbs.
10. Chauffeur license required (or willingness to obtain) with clean driving record.
11. Willingness to work as part of a team of professionals.
12. Must pass criminal background check as required by School Safety Legislation.

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities, or requirements.

POSITION DESCRIPTION

Title: Instructional Support Specialist - Part Time – Total Communication
Classification: KISSA Wage Schedule

**Reports to and
Evaluated By:** Principal/Administrator of Total Communication

**Terms of
Employment:** 150 day position subject to all rules and regulations covering classified personnel. (7.25 hours per day/4days weekly) (0.8 FTE)

**Positions
Supervised:** None

BROAD STATEMENT OF RESPONSIBILITIES:

Instructional Support Specialists work under the overall supervisor of the Principal/Administrator of the buildings with direct supervision provided by the special education teacher. Instructional Support Specialists provide direct instructional support alongside the classroom teacher in the areas determined by students' Individualized Education Programs (IEP). Duties will vary depending upon the age of students served as well as the nature and severity of the students' disabilities.

DUTIES AND RESPONSIBILITIES:

1. Assist in the educational and social development of students under the direction and guidance of the classroom teachers.
2. Assist in the implementation of Individualized Education Programs for the students and monitor their progress.
3. Provide support for individual students inside and outside the classroom to enable them to fully participate in activities.
4. Work with related services staff, such as speech language pathologists, school social workers, occupational therapists, physical therapists, etc.
5. Assist classroom teachers with maintaining student records.
6. Support students with emotional or behavior concerns and assist them in developing appropriate social skills.
7. Support the management of challenging behaviors.
8. Provide assistance with feeding and toileting.
9. Assist students with medical needs including, but not limited to, Diastat and CPR.
10. Supervise students in both a classroom and community setting.
11. Collect and report data through special education student management system (PowerSchool Special Education).
12. Assist in the making of instructional materials for the students.
13. Other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

1. Must meet one of the following:
 - a. Completed at least 2 years of study at an institution of higher education OR
 - b. Obtained an associate's or higher degree OR
 - c. High school graduate
2. BA degree preferred.
3. Current CPR certification or willingness to obtain CPR certificates and CPI training.
4. Knowledge of ASL.
5. Demonstrated dependability and promptness.
6. Evidence of skills with DHH.
7. Understanding, patient, warm, and receptive attitude toward students.
8. Ability to assume responsibility for supervising students on an independent basis.
9. Ability to maintain cooperative working relationship with students, staff, parents, and the general public while maintaining student confidentiality.
10. Must be able to lift 40-60 lbs.
11. Chauffeur license required (or willingness to obtain) with clean driving record.
12. Willingness to work as part of a team of professionals.

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities, or requirements.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X

Item: Classified Hourly Vacation Allotments

Submitted by: Dave Rodgers

Date: February 9, 2026

Recommended by: Dave Rodgers

Board Meeting Date: February 16, 2026

RECOMMENDATION: It is recommended that the Board modify the current allotment of vacation days allocated for classified hourly staff as detailed below. These changes would take effect July 1, 2026.

BACKGROUND: The existing Staff Handbook for classified hourly employees currently provides the vacation allotments listed below:

260 Day Classified Hourly - Annual Vacation Days

Twelve Month Employee (Full-Time)

1st – 5th year: 10.5 Vacation Days

6th -10th year: 15.5 Vacation Days

11th year and thereafter: 20.5 Vacation Days

It is recommended that the existing handbook language be replaced with the following, effective July 1, 2027.

Twelve Month Employee (Full-Time)

1st – 5th year: 15.5 Vacation Days

6th -10th year: 18.5 Vacation Days

11th year and thereafter: 20.5 Vacation Days

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action ___X___

Item: Postsecondary Attainment Asset Map Contract

Submitted by: James Hisson

Date: 02/06/2026

Recommended by: Ron Gorman

Board Meeting Date: 02/16/2026

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve a contract with K-Connect in the amount of \$81,000 to conduct a countywide postsecondary attainment asset map in support of the Kent County Reconnect Community Action initiative.

BACKGROUND:

This purchase is fully funded through the Reconnect Community Action grant, which was awarded to Grand Rapids Community College (GRCC) and Kent ISD to support efforts to increase postsecondary attainment rates in Kent County.

Kent ISD issued a Request for Proposals (RFP) for the Postsecondary Attainment Asset Mapping Project. The purpose of the RFP was to identify a qualified vendor to develop a comprehensive inventory and analysis of programs, services, and partnerships that support postsecondary access, persistence, and completion across the county.

Kent ISD received six proposals in response to the RFP, with proposed costs ranging from \$45,000 to \$500,000. A review committee comprised of representatives from Kent ISD, GRCC, Kent County, the Michigan College Access Network, and the City of Grand Rapids/Our Community's Children evaluated and scored each proposal based on established criteria. Following the initial review, three vendors were selected for interviews.

After a thorough review and interview process, the committee determined that KConnect's proposal demonstrated the strongest alignment with project goals, technical approach, stakeholder engagement strategy, and overall value.

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PROPOSAL

Postsecondary Attainment Asset Mapping

Submitted by: KConnect / ConnectUS

Contact: Salvador López | President & CEO
401 Hall St SW, Suite 385, Grand Rapids, MI 49503
616-490-4346 | slopez@k-connect.org | k-connect.org

Cover Letter

CONNECT»US

To: James Hissong, Director of Grants and Strategic Partnerships
Kent Intermediate School District
Educational Service Center
2930 Knapp St. NE Grand Rapids, MI 49525

December 12, 2025

Dear Mr. Hissong,

On behalf of KConnect and its consulting arm, ConnectUS, we are pleased to submit this proposal for the Kent County Postsecondary Attainment Asset Mapping Project. KConnect is a Kent County-based collective impact organization focused on ensuring that children and families have a clear path to economic prosperity. As the county's backbone organization for systems change, we have deep local relationships, a strong infrastructure for collecting and working with data, and experience fostering collaboration among the K-12, higher education, business, and nonprofit sectors. ConnectUS adds expertise in project management, facilitation, strategy development, and messaging.

We understand that Kent ISD, along with Grand Rapids Community College (GRCC) and the Kent County Reconnect Collaborative, seeks a partner to inventory and map programs and services that contribute to postsecondary attainment. We view this project—determining what resources exist, where gaps remain, and where targeted investments can address disparities—as an important building block of our county's efforts to help young people and adults on their path from enrollment in postsecondary education to career success.

Our approach to this project combines a rigorous methodology for collecting and analyzing information, an inclusive process to ensure that partners and community members are meaningfully involved at every step, and a commitment to making data understandable and actionable for a broad range of users. Together, KConnect and ConnectUS bring the community connections, insight into local dynamics, and technical know-how needed to deliver a clear and comprehensive picture of the ecosystem supporting postsecondary attainment in Kent County.

Enclosed you will find a proposal narrative describing our organization (including key staff who will lead this project), our proposed methodology and work plan, and a detailed project budget totaling \$81,000. (While this figure reflects our best estimate of the resources needed to carry out the full scope of work, we are open to discussing adjustments or phasing to suit Kent ISD's budget and priorities.) All forms and affidavits required in the RFP will be completed and submitted with the final package.

Thank you for the opportunity to submit this proposal and for your leadership in creating postsecondary opportunities in Kent County. We look forward to the possibility of partnering with Kent ISD to develop asset maps that reflect our community's strengths and help increase postsecondary access and success and economic mobility for all residents.

Sincerely,

Salvador Lopez
President & CEO, KConnect

Mark Woltman
Managing Director, ConnectUS

KConnect is a Kent County–based, 501(c)(3) collective impact organization that brings together public and private partners in service of a shared vision: a future where every child and family have the opportunities and support they need to thrive, no matter their starting point. KConnect connects people, organizations, and data to make lasting systemic change.

ConnectUS is KConnect’s consulting arm. ConnectUS staff work with organizations and collaboratives to facilitate productive conversations, manage projects efficiently, develop plans that lead to measurable outcomes, and translate complex data into practical strategies and compelling messages.

Methodology

We propose a four-phase methodology that we will apply consistently to all three components of the scope of work, with specific strategies tailored to school districts, colleges and universities, and credentialing and certificate providers. The four phases are as follows:

Phase 1: Design

We will collaborate with Kent ISD, GRCC, and the Kent County Reconnect Collaborative to finalize definitions of key terms, confirm goals, and agree on the project’s governance. We will take stock of existing datasets, dashboards, and program inventories, then design common data collection templates that specify the information to be collected for each component (e.g., program name, provider, target population, location, cost, schedule, and supports). We will also establish an explicit equity framework with highlighting key subgroups so that the final maps shed light on disparities and unmet needs.

Phase 2: Data Collection & Verification

We will collect data using the standardized templates developed in Phase 1, as well as surveys, document reviews, and interviews with program and institutional leads. For Component 1, we will partner with school districts, public school academies, and community-based organizations to identify and describe district- and school-based initiatives to promote access to postsecondary education. For Component 2, we will engage institutions of higher education and community-based partners to inventory college and university programs that support access, transition, retention, and completion. For Component 3, we will work with credentialing and training providers to identify programs that confer credentials recognized by the Kent County Reconnect Collaborative.

Phase 3: Analysis & Synthesis

We will break down the programs identified in Phase 2 by geography, population, and program type in order to uncover areas of strengths, as well as gaps in, and duplication of, services. We will pay particular attention to transition points, such as the move from high school to postsecondary education and from short-term training to employment, and assess how well existing programs support learners making those transitions. We will also crosswalk the information collected in Phase 2 with community data to pinpoint areas where resources are scarce relative to need.

Phase 4: Mapping & Reporting

We will develop clear, user-friendly products that organize and visualize the data, including web-ready interactive maps and dashboards and written summaries for each component. We will conduct validation sessions with partners to refine the findings and help them plan how they will use these new tools in their work.

Community Engagement & Communication

Meaningful engagement with partners and community members will be central to this project. We will establish a small steering group comprised of Kent ISD, GRCC, and representatives from districts, institutions of higher education, workforce development sector, and community-based organizations. This group will meet regularly to review progress, resolve issues, and reach consensus on key decisions.

For each component of the project, we will hold working sessions with representatives of the relevant sector (K–12, higher education, credential providers) to co-design data collection templates, surveys, and interview protocols; review preliminary maps; and ensure that the final products are accurate and helpful. We will also organize focus groups or listening sessions with students, adult learners, and residents—particularly from communities that have experienced barriers to postsecondary success—offering stipends and other forms of support as appropriate to reduce barriers to participation.

Communication with partners will include regular email updates, brief progress memos, and presentations at existing meetings when possible. At the end of the project, we will provide a concise slide deck and set of talking points that Kent ISD and the Reconnect Collaborative can use to share results.

Work Plan & Timeline

We anticipate completing the project within approximately nine to ten months following contract execution. Below is a sample timeline. We will establish a final schedule in partnership with Kent ISD and its partners.

- **Months 1–2:** Launch project, design data collection instruments and protocols, finalize work plan, confirm datasets and contact lists.
- **Months 2–5:** Establish partnerships with districts, institutions of higher education, credentialing and training providers, and community-based organizations; conduct surveys, interviews, focus groups, and document reviews.
- **Months 5–7:** Consolidate, analyze, and synthesize data; create draft maps and findings.
- **Months 7–8:** Hold validation sessions with partners; refine maps and recommendations.
- **Months 8–9:** Finalize documentation; create slide deck and talking points; hand off datasets, maps, and dashboards; provide presentations to stakeholders and end users.

Data Organization & Presentation

Overall Approach

We will develop a comprehensive, mixed-methods asset map that integrates quantitative survey data, qualitative insights, and geospatial information. All data will be cleaned, coded, and organized in a structured, FERPA-compliant environment. The final asset map will be interactive, easy to navigate, and designed for long-term community use.

Data Organization & Management

- All data will be stored on a secure, access-restricted server in alignment with FERPA.
- Surveys will be administered using Qualtrics, with structured datasets exported for analysis.
- Qualitative interviews and focus groups will be transcribed and coded using standard qualitative analysis techniques.
- Identifiable student information will never be displayed and will be securely destroyed one year after the end of the project.
- We will create a central database that allows users to export datasets in standard formats such as Google Sheets, Excel, and CSV.
- Each entry in the database will include metadata describing the source, the date of collection, and any known data limitations.

Analysis Tools

- Quantitative analysis: Conducted using Qualtrics, Excel/Google Sheets, and statistical tools built into Tableau or Power BI.
- Qualitative analysis: Thematic coding to surface patterns across student, educator, and partner experiences.
- Geospatial analysis: Standardized program information will be used to support mapping in Google and KUMU platforms.

Analysis Tools

1. Network Mapping (KUMU or similar)

- Shows relationships among programs, organizations, and systems that support college access.
- Highlights structural gaps, pathways, and opportunities for coordination.

2. Geographic Mapping (Google Platforms)

- Google MyMaps for location-based mapping of programs, service areas, and access points.
- Integrated filters for geography, sector, population served, eligibility, and program characteristics.

3. Dashboards (Tableau or Power BI)

- Interactive dashboards visualizing asset distribution, access patterns, program utilization, and geographic or demographic gaps.
- Designed for district leaders, community partners, and long-term decision-making.

Usability, Documentation & Sustainability

- Mapping and dashboard design emphasizes clarity, accessibility, and user-friendliness.
- Users can filter data by geography, population served, program type, and sector.
- Documentation package will include definitions of key terms, descriptions of data fields, a data dictionary, metadata standards, and guidance for updating and maintaining the asset map over time.

Final Outputs

- A comprehensive, interactive college access asset map
- Exportable datasets (Google Sheets, Excel, CSV)
- KUMU network maps
- Tableau or Power BI dashboards
- A documentation package supporting long-term use and maintenance

Organizational Experience

For more than a decade, KConnect has been convening partners from different sectors in Kent County and using shared data to drive systemic change. We have led or supported initiatives related to postsecondary access and attainment, housing stability, early childhood, and workforce development. The team assigned to this project will have more than 40 years of combined experience conducting community-based research, analyzing and visualizing data, and facilitating collaboration among a range of stakeholders.

Project Budget

The following line-item budget reflects the personnel, outreach, travel, and technology needed to complete the three components of the Postsecondary Attainment Asset Mapping Project. The total project cost is \$81,000. **Our current estimate is approximately \$30,000 for Component 1, \$30,000 for Component 2, and \$21,000 for Component 3.** We will work with Kent ISD to make a final determination regarding the allocation of resources.

Category	Description	Amount
Personnel – Project Director	Overall project leadership, design of methodology, partner engagement, and oversight of data analysis.	\$16,000
Personnel – Senior Data Analyst	Quantitative and qualitative data collection design, integration of datasets, and analytic modeling.	\$20,000
Personnel – GIS & Visualization Specialist	Development of asset maps, dashboards, and data visualization products.	\$13,000
Personnel – Asset Mapping Facilitator	Design and facilitation of asset-mapping and synthesis of insights.	\$14,250
Personnel – Project Coordinator	Day-to-day coordination, scheduling, documentation, and communication with partners.	\$12,000
Participant and Community Engagement Costs & Logistics	Stipends, food, materials, and venue costs for focus groups, listening sessions, and partner meetings.	\$3,250
Data, Software, and Materials	Specialized data access (if needed), mapping and visualization tools, printing, and project materials.	\$2,500
Total		\$81,000

This budget assumes that Kent ISD and partners will provide access to relevant administrative data at no cost and that we will make use of existing software licenses when feasible. We will discuss any potential changes to the scope of work or budget with Kent ISD before moving forward.

Project Team Leadership

CONNECT»US



Salvador López, President & CEO, KConnect – Project Executive Sponsor

As President and Chief Executive Officer of KConnect, Salvador leads a collective impact network focused on creating opportunities for children and families in Kent County. His work centers on designing and facilitating place-based, cross-sector collaborations that address racial and economic disparities in education and community well-being.

Salvador is recognized for his ability to translate complex data into clear stories that motivate action and for building authentic relationships with leaders in the worlds of education, philanthropy, government, business, and community-based organizations. For this project, Salvador will provide executive-level sponsorship, ensure the work complements broader county strategies, and engage senior leaders to promote the adoption and use of the asset map.



Mark Woltman, ConnectUS Managing Director – Project Director

As Managing Director of ConnectUS and Vice President of Strategy and Learning for KConnect, Mark works closely with partners to gather and learn from data, uncover inequities, and develop strategies to bring about systemic change. His experience includes major community studies and reports on topics such as housing stability, early childhood, economic security, and postsecondary outcomes. He has facilitated cross-sector workgroups, supported the design of data dashboards and community briefs, and helped partners interpret findings to improve policies and practices. For this project, Mark will be responsible for overall project design, supervision of analytic work, quality assurance, and delivery of final products.



Lauren Conrad, Lead Senior Consultant, ConnectUS – Lead Consultant

Lauren brings extensive experience helping public and nonprofit clients with strategic planning, human-centered design, and facilitation. She is skilled at designing and leading collaborative workshops, turning data into useful insights, and developing practical plans to act on those insights. For this project, Lauren will be the primary point of contact for day-to-day logistics, lead stakeholder engagement activities to ensure that the work remains grounded in the needs and perspectives of Kent County partners and community members, and translate findings into clear, user-friendly tools, reports, and recommendations.

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action x

Item: Natus Sensory Clinical Audiometer Purchase for Oral Deaf

Submitted by: Kirsten Myers 

Date: January 21, 2026

Recommended by: Alissa Hofstee

Board Meeting Date: February 16, 2026

RECOMMENDATION:

The purchase of a Clinical Audiometer from Natus Sensory for student hearing evaluations in the amount of \$36,750.86

The cost breakdown is as follows:

1	1066 MADSEN Astera 2 W/O HDA	\$12,502.80
1	1066 ACP ASTERA 2	\$1,342.80
1	SPEAKER SYSTEM 100DB, MISCO	\$1,027
1	AuDX PRO FLEX Diagnostic (DX) Tympanometry and DX DPOAE	\$12,225.60
2	XM-5000 SYS, IR OPTION	\$4,700
1	Service, One Hour	\$271
1	XM-5000, LIT DUCK LOW CNTR BOX	\$218
2	XM-5000 INSTALL KIT	\$298
1	New Product Installation	\$489.06
1	Surcharge	\$1,318.60
1	Training, Remote Clinical	\$564
1	Bio-logic, Screening Aud – Air Module	\$1,794

BACKGROUND:

The Oral Deaf program in Center Programs is in need of the instrument quoted from Natus Sensory which includes audiometry for comprehensive student hearing evaluations and tympanometry for middle ear assessment. Otometrics is the software-based audiometry which integrates with our currently used Noah4 platform system which operates with KENT ISD PCs and is an essential educational service for our Deaf and Hard of Hearing students. The quoted instrumentation from Natus sensory is a comprehensive list of the clinical audiometer, speaker system with VRA lights, and immittance/tympanometry which includes delivery, installation in our new audiometric sound room, calibration and related support and service from their sales and technical teams for 2 years. This will be purchased with the Carls Foundation dollars already received at Kent ISD.

Below is the completed Sole Source Justification form as these units are proprietary and cannot be purchased from other vendors.

The account number to be used: 21-1-215-6420-034-9016-21430-2953-2140

Kent ISD Sole Source Justification Form

Overview:

This form provides a standard way to document single or sole source justifications for purchases that are above the Kent ISD Board Policy Competitive bidding threshold (\$10,000), but where a competitive bid is not possible, or the requestor/business unit is requesting that no competitive bid be executed. The completed form must be attached to the purchase requisition along with any supporting materials to support the purchase request.

Sole Source Justification Type:

Recipients may conduct noncompetitive ("sole source") procurement through solicitation of proposals from only one source when one or more of the following circumstances apply (Please Check the Box for which circumstance applies):

- This is a new purchase of proprietary materials and services; product is available only from one source.
- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation.
- Competition is determined inadequate after solicitation of a number of sources.
- Vendor is specified by name in an awarded contract or grant
- No substitutions available to match existing hardware/equipment that are currently at Kent ISD (provide a previous PO number if possible)

Requested Product(s):

Vendor Name: Natus Sensory, Inc.

Estimated Value of Product(s) \$ 34,221.56

Description of Product(s)

The instrumentation quoted from Natus Sensory includes audiometry for comprehensive student hearing evaluations and tympanometry for middle ear assessment. Otometrics is the software-based audiometry which intergrates with our currently used Noah4 platform system which operates with Kent ISD PCs and is an essential educational servie for our Deaf and Hard of Hearing students in order to support their communicative needs with appropriate pediatric assessments of hearing across the educational years of attendance within our schools. The quoted instrumentation from Natus Sensory is a comprehensive list of the clinical audiometer, speaker system with VRA lights, and immittance/tympanometry which includes delivery, installation in our new audiometric soundroom, calibration, and related support and service from their sales and technical teams for 2 years.

Vendor Justification:

Provide a detailed background explanation of proposed Vendor's unique ability to offer the requested product(s). Also identify how we came to find this Vendor and any other Vendor that offers similar product(s). Specify why the proposed Vendor is the only company that can meet the requisite requirements for this order.

Natus Sensory is the exclusive provider of the Otometrics software based for the operation of Madsen Astera. The Astera and the AuDx Pro Flex systems are necessary for comprehensive clinical audiometric assessments, including middle and sensory functioning for hearing. We have previously obtained and are currently using instrumentation and software from Natus, which is fully compatible with the Noah4 platform is used at each site of Kent ISD's Deaf and Hard of Hearing programs. This helps ensure continuity of care and accurate assessments that drive student evaluations for Eligibility and services related to IEPs.

Kent ISD Account 22808
 Quote Number: 1-H639WH rev.2
 Quote Date: 12-15-2025
 Quote expires on: 12/31/2025
 Shipping Method: FOB
 Payment Terms: NET 30 DAYS
 Natus Sensory contact Michael Donlon
 michael.donlon@natus.com

Cost Justification:

Provide evidence that due diligence has been completed to ensure that Kent ISD has received fair and reasonable pricing. This could include comparison of past product(s) or service(s) that we have procured or similar items on the market.

Due diligence includes comparison to previously purchased hearing assessment instrumentation from Natus Sensory Inc. and comparison of the other vendor available for this specific audiometric instrumentation, e3 Diagnostics in Northville, MI offer similar pricing but lack the same integration with the currently used Noah4/ Otometrics software for familiar and streamlined functionality. The Natus quote also includes installation, calibration, and extended technical support—critical for uninterrupted educational services. This cost aligns with prior Kent ISD purchases and reflects the unique needs of our student programs.

Acknowledgement of Form Completion:

I acknowledge the requirements of Kent ISD's competitive bidding thresholds and the criteria laid out in this form for the justification of sole source purchases. Completion of this form does not guarantee the approval of the procurement request.

REQUESTOR:	Katherine Woodburne <hr style="width: 80%; margin: 0 auto;"/> Name (Printed)	Kate Woodburne  <hr style="width: 80%; margin: 0 auto;"/> Signature	12/15/2025 <hr style="width: 80%; margin: 0 auto;"/> Date
DIRECTOR:	Alissa Hofstee <hr style="width: 80%; margin: 0 auto;"/> Name (Printed)	Alissa Hofstee  <hr style="width: 80%; margin: 0 auto;"/> Signature	12/16/2025 <hr style="width: 80%; margin: 0 auto;"/> Date
ASSISTANT SUPERINTENDENT/SUPERINTENDENT:	Kirsten Myers <hr style="width: 80%; margin: 0 auto;"/> Name (Printed)	Kirsten Myers  <hr style="width: 80%; margin: 0 auto;"/> Signature	12/16/2025 <hr style="width: 80%; margin: 0 auto;"/> Date



Quote for: Account: 22808 KENT INTERMEDIATE SCHOOL DISTRICT 2930 KNAPP ST NE GRAND RAPIDS MI 49525 USA Contact: KATE WOODBURNE Phone: 6168195706 Email: katewoodburne@kentisd.org	Quote Date: 01/23/2026 Quote Number: 1-H639WH Rev: 4 Quote Expiration: 03/31/2026 SalesRep: Michael Donlon michael.donlon@natus.com Contract Name: Standard Pricing, United States, USD, Standard Terms and Conditions Apply Payment Terms: NET 30
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Part # / Name	Item Description	Qty.	Price	Unit Price	Discount	Total Price
8-04-13403	1066 MADSEN Astera 2, W/O HDA, US Only	1	13,892.00	13,892.00	1,389.20	12,502.80
8-49-91300-KIT	1066 CD Quicksin Material, US	1	0.00	0.00	0.00	0.00
8-49-93600	2066 Pediatric SW License	1	0.00	0.00	0.00	0.00
8-69-40800	1066, ACP ASTERA 2	1	1,492.00	1,492.00	149.20	1,342.80
8-75-81550	SPEAKER SYSTEM, 100DB, MISCO	1	1,027.00	1,027.00	0.00	1,027.00
025900	AuDX PRO FLEX Diagnostic (DX) Tympanometry and DX DPOAE	1	13,584.00	13,584.00	1,358.40	12,225.60
8-36-02318	XM-5000 SYS,IR OPTION	2	4,700.00	2,350.00	0.00	4,700.00
9-99-70001	Service, One Hour	1	271.00	271.00	0.00	271.00
2-25-08926	XM-5000,LIT DUCK LOW CNTR BOX	1	218.00	218.00	0.00	218.00
8-61-30103	XM-5000 INSTALL KIT	2	298.00	149.00	0.00	298.00
SVC99GO1	New Product Installation	1	489.06	489.06	0.00	489.06
002SURCHARGE	Surcharge	1	1,318.60	1,318.60	0.00	1,318.60
CLIN600NBC-WEB	Training, Remote, Clinical	1	564.00	564.00	0.00	564.00
8-69-45602	Bio-logic, Screening Aud - Air Module	1	1,794.00	1,794.00	0.00	1,794.00

Sub Total	USD 36,750.8
Grand Total	USD 36,750.8

Choose your level of Care

Whether you want full coverage, partial coverage for repairs and parts or calibration only, our flexible packages provide just the level of support you need to achieve consistent quality. Most issues can be resolved in a single phone call.

Which level of coverage meets your needs?

Comprehensive and prioritized support

We come to you – Receive onsite and in-house service on-demand with no need for quotes or invoices.

Coverage for repair and parts

Equipment will be regularly serviced and a loaner will be provided, if needed.

Certified technical support

Protect your investment with annual calibration by a certified technician.



	ADVANCE CARE	FLEX CARE	BASIC CARE
CERTIFIED ONSITE SUPPORT, INCLUDING LABOR, TRAVEL & EXPENSES	2 VISITS / YEAR / PER FACILITY	BILLABLE	BILLABLE
CONVENIENT ANNUAL ONSITE CALIBRATION	✓	✓	✓
DEDICATED AND CERTIFIED TECHNICAL PHONE SUPPORT	✓	✓	✓
SERVICE PARTS REPLACEMENT/REPAIR, INCLUDING OVERNIGHT SHIPPING	✓	✓	
LOANER DEVICE AVAILABLE DURING REPAIR OR REPLACEMENT	✓	✓	
PROBE REPLACEMENT INCLUDED <small>(ADVANCE CARE - 2 PROBE; FLEX/BASIC - 1 PROBE REPLACEMENT ONLY)</small>	✓	1 PROBE / YEAR	
AUTOMATIC SOFTWARE UPDATES <small>(WIEN AVAILABLE)</small>	✓	✓	
SOFTWARE VERSION UPGRADES <small>(WIEN AVAILABLE)</small>	10% DISCOUNT		
TUITION DISCOUNT ON NATUS HEARING & BALANCE ACADEMY (HBA) FACILITY COURSES <small>(WIEN AVAILABLE, IN HOUSE, AT A NATUS LOCATION)</small>	50% DISCOUNT		

Contact your local Natus representative for more information.

One Year Contract Price		
Advance Care	Flex Care	Basic Care

Multi-Year Discount Price		
Two Year Minimum Required		
Advance Care	Flex Care	Basic Care
Grand Total	\$0.00	\$0.00



SUBMIT THIS ORDER TO:

Quote number: 1-H639WH Rev: 4

**Natus Sensory Inc.,
50 Commerce Drive, Suite 180
Schaumburg, IL 60173**

Tel: 855-283-7978

FAX TO: 608-829-8775

Email SUPPLY Orders to: customer.service@natus.com

Email CAPITAL EQUIPMENT Orders to: SensoryCapital@natus.com

Terms: Net 30 days unless specified above

FOB: Origin (Prepay Freight and Add)

Delivery: HARDWARE: Maximum of 4-6 Weeks After Receipt of Purchase Order

SUPPLIES: 7 days After Receipt of Purchase Order

Unless specified on this quote, installation and training is not included with purchase. On-site installation and training can be purchased separately, if needed. A purchase order for additional installation or training services is required.

Applicable Tax and Freight charges, if not shown, will be applied at time of invoice.

All taxes extra, if applicable. Include Tax Exemption documentation with purchase order.

Signature:	Date:
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Natus Sensory's Terms and Conditions can be found at: [Terms & Conditions - Natus Sensory](#).

Select Support and from the drop down select T&Cs and Product Warranties.



Quote number: 1-H639WH Rev: 4

Upon acceptance of our proposal, we require the following information to process your order. Please complete and send to customer.service@natus.com for SUPPLY orders or SensoryCapital@natus.com for CAPITAL EQUIPMENT orders or fax 847-534-2151.

Name of Organization: _____

Bill To Address: _____

Ship To Address: _____

(Same As Above) _____

Is it a residential delivery? YES NO

Key Contact: _____

Email: _____

Telephone: _____ Fax: _____

Federal Tax ID number required for shipping address: _____

(Customs Will Verify Prior To Releasing Order)

Accounting Contact Name: _____

Telephone: _____ Email: _____

IF EXEMPT FROM STATE SALES TAX, PLEASE ATTACH AND FORWARD A CERTIFICATE OF EXEMPTION

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action _____ x _____

Item: Pine Grove Staff Chairs

Submitted by: Russell Bray

Date: 2/3/26

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 2/16/26

RECOMMENDATION:

It is recommended that the Kent ISD board approve the purchase of staff chairs from Custer Office Environments in the amount of \$45,674.44.

BACKGROUND:

This purchase will replace outdated and deteriorated staff chairs throughout the building. It is being purchased using the E&I Cooperative Purchasing contract and conforms with our purchasing policies. Center Program Capital Outlay funds will be used for this purchase.



GRAND RAPIDS

217 Cesar E Chavez SW, Suite 200
Grand Rapids, MI 49503
Phone: 616.458.8322
Fax: 616.458.1117

FORT WAYNE

104 W Superior, Suite A
Fort Wayne, IN 46802
Phone: 260.423.3482

TRAVERSE CITY

10850 E Traverse Highway, Suite 400
Traverse City, MI 49684
Phone: 231.360.9694

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Quotation: 252135

Quote Date: 01/14/26

Customer Purchase Order: 2501565

Customer: K2375

Terms: NET DUE WITH INVOICE

Custer Salesperson: EMILY HEILIG - CMD

Quote To:

Facilities
KENT INTERMEDIATE SCHOOL DST
2930 KNAPP N.E.
GRAND RAPIDS MI 49505

Ship To:

AARON STOCKELAND
Pine Grove Learning Center
2101 52nd St SW
Wyoming MI 49519-9613

Phone: +1 (616) 365-2201

facilities@kentisd.org

Phone: +1 (616) 447-2424

Cell: +1 (616) 581-8910

AaronStockeland@kentisd.org

Tax: 38-1712500

replacement Pinegrove Staff chairs

Quote valid for 30 days,subject to change thereafter due to current Supply Chain conditions.This is a special order restocking fees could apply if cancelled/returned.Credit cards will incur 3% processing fee if combined invoices total over \$10,000

STEELCASE - E&I No. EI00140-2021MA

Description	Quantity	Unit Price	Extended Price
1 435A00 - Steelcase Series 1; Chair-Task Back Finish: 3D Microknit 5T29 - GRAPHITE Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6295 - NEAR BLACK Seat Finish: Stand In 5691 - ORCA Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish: Plastic - PG1 6053 - SEAGULL Color Scheme: Seagull Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Plastic - PG1 6205 - BLACK Lumbar Option: Adjustable Lumbar Caster or Glide Type: Soft Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn STEELCASE	90	447.10	40,239.00



GRAND RAPIDS

217 Cesar E Chavez SW, Suite 200
Grand Rapids, MI 49503
Phone: 616.458.8322
Fax: 616.458.1117

FORT WAYNE

104 W Superior, Suite A
Fort Wayne, IN 46802
Phone: 260.423.3482

TRAVERSE CITY

10850 E Traverse Highway, Suite 400
Traverse City, MI 49684
Phone: 231.360.9694

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Description	Quantity	Unit Price	Extended Price
1 Tag For Pinegrove Staff chairs			
2 PROJECT MANAGEMENT, DELIVERY & INSTALLATION DURING NORMAL BUSINESS HOURS (LOT)	1	1,850.00	1,850.00

Quotation Totals	
Sub Total	42,089.00
STEELCASE MTT APPT FEE	750.00
STEELCASE Steelcase SURCHARGE	2,433.05
Recycle/Refuse Fee	402.39
TAX EXEMPT - GOVERNMENT	0.00
MICHIGAN - NON TAXABLE	0.00
Grand Total	45,674.44

* Steelcase Surcharge

End of Quotation



GRAND RAPIDS

217 Cesar E Chavez SW, Suite 200
Grand Rapids, MI 49503
Phone: 616.458.6322
Fax: 616.458.1117

FORT WAYNE

104 W Superior, Suite A
Fort Wayne, IN 46802
Phone: 260.423.3482

TRAVERSE CITY

10850 E Traverse Highway, Suite 400
Traverse City, MI 49684
Phone: 231.360.9694

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

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These terms are considered to be the most recent and take precedent over any other previously written or implied terms. By proceeding, you acknowledge that you have read and agree to the terms.

Job site will be clean and clear of all obstructions prior to installation. Buyer will provide adequate facilities and space for unloading, staging, moving, handling and storing product at job site. Buyer will furnish electrical current, heating, lighting, and elevator service at job site without charge to Seller. If the job site is not available on the mutually agreed upon customer required date, charges will be assessed to the Buyer for additional handling or redirecting of product at standard hourly rates or actual charges if performed by a third party. Any special packaging, handling, or storage at other than Seller's warehouse that is required, but that had not been provided in the quotation, will be invoiced to Buyer.

Name

Title

Signature

Date

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: Capital Outlay Equipment – Maintenance Box Truck

Submitted by: Russell Bray

Date: 2/5/26

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 2/16/26

RECOMMENDATION:

It is recommended that the Kent ISD Board approve the purchase of a 2025 Chevrolet Silverado 5500 from Berger Chevrolet for \$85,036.00.

Berger Chevrolet = \$85,036

Bob Maxey Ford = \$86,825

BACKGROUND

This purchase was approved by the board in December, 2025 with the understanding that Kent ISD would secure MiDeal Extended Purchasing Program pricing to fulfill the competitive bid process. As a custom-built truck, we discovered during the ordering process that parts of the vehicle did not qualify for MiDeal pricing. We then collected bids for the same specs to ensure we received competitive pricing for the vehicle. Bidding information was sent to eighty four different dealerships. Two dealers responded with quotes that matched our specs. The price from Berger of \$85,036 matches their original quote provided to the board in December.

This vehicle will allow facilities to accomplish tasks internally that currently require hiring outside contractors to accomplish. It will also allow us to purchase supplies in bulk and transport them, saving operating costs. This purchase utilizes the center program and CTE capital outlay funds.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X _____

Item: Internet Access and Leased WAN

Submitted by: Tim Lillis
Recommended by: Glen Finkel

Date: 1.26.2026
Board Meeting Date: 2.16.2026

RECOMMENDATION

It is recommended that the Board approve the bid from Metronet to provide Kent ISD with resilient Internet access and WAN connectivity for Center Programs not currently served by Kent ISD–owned fiber. This solution will deliver connectivity to the Knapp Data Center, along with a resilient DDoS protected 10 Gbps Internet circuit, at an annual cost of **\$36,600**.

For comparison, Kent ISD is currently paying \$38,994.48 annually to Comcast for a 1 Gbps, no DDoS protection, equivalent service.

BACKGROUND

Kent ISD currently leases fiber from Comcast to connect the KEC-Oakleigh and Mayfield (Empower U Central) satellite Center Programs. Comcast also provides a resilient Internet connection at the Knapp location, which is primarily used to support “bring your own device” (BYOD) access for staff and students.

To evaluate renewal or replacement options for these services, Kent ISD issued an E-Rate bid. Metronet submitted the most competitive proposal, offering significantly higher bandwidth and improved pricing compared to the existing service.

BIDS:

Vendor	Include WAN sites	10gbps	Amount
Comcast	Yes	10g Transport only, 5g ISP	\$68,940/yr
ATT	Yes	Yes	\$46,620/yr
Metronet	Yes	Yes	\$36,600/yr
123Net	No	No, only 5g ISP	\$29,400/yr just internet portion

Note: Our intention is to use Category 1 e-rate funding for 50% of this purchase

BOARD AGENDA ITEM

Information/Discussion: _____

Future Action: _____

Action: X

Item: SysCloud Backup Renewal

Submitted by: Tim Lillis

Recommended by: Glen Finkel

Date: 2.4.2026

Board Meeting Date: 2.16.2025

RECOMMENDATION

It is recommended that the Board approve a three-year contract renewal with SysCloud for comprehensive cloud-to-cloud backup services. This renewal covers our entire production environment across both Google Workspace and Microsoft 365.

The total contract value is **\$67,200**, providing a fixed-cost hedge against annual price increases while ensuring continuous data sovereignty and ransomware recovery capabilities.

BACKGROUND

As our organization operates in a hybrid productivity environment, we generate critical data across both Google and Microsoft ecosystems. While these providers offer high availability, they operate under a Shared Responsibility Model. This means that while they guarantee the infrastructure, the "customer" is responsible for the data itself—including protection against accidental deletion, malicious insider threats, and ransomware. SysCloud has served as our primary cloud backup for the past 3 years.

The proposed three-year agreement offers a significant discount over the month-to-month or annual list pricing. By committing to a multi-year term, we lock in our current rates (**\$22,400 annually**).

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X

Item: UPS Maintenance Renewal

Submitted by: Tim Lillis

Date: 1.26.2026

Recommended by: Glen Finkel

Board Meeting Date: 2.16.2026

RECOMMENDATION:

It is recommended that the Kent ISD school board approve a one-year maintenance renewal for Uninterruptible Power Supply (UPS) through People Driven in the amount of **\$41,055**.

BACKGROUND:

An uninterruptible power supply (UPS) is a backup power source that provides near-instantaneous protection from power interruptions by switching to battery power when the main power source fails, allowing time for a controlled shutdown or for a standby generator to take over.

Kent ISD is renewing a one-year agreement for the maintenance and support of 66 battery backup systems located in network closets across Kent ISD buildings. This contract provides coverage for all parts and labor needed in the event of a UPS failure, including batteries, UPS hardware, network cards, and bypasses.

There was only one other bid from Sentinel for \$43,633.

Note: Our intention is to use Category 2 e-rate funding for 50% of this purchase

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X

Item: Petition to Strike Personal Property Taxes from Previous Tax Rolls

Submitted by: Kevin Philipps
Recommended by: Kevin Philipps *KP*

Date: 2/09/2026
Board Meeting Date: 2/16//2026

RECOMMENDATION:

Approve for execution the "Waiver & Consent" forms authorizing the Treasurers of governmental units to strike the 2020 and prior delinquent personal property taxes from the tax rolls.

These include the following:

The City of Grandville	\$794.58	2020
The City of Kentwood	\$26,414.56	2020
The City of East Grand Rapids	\$2.78	2020
The City of Rockford	\$194.32	2020
The City of Grand Rapids	\$11,537.34	2020
Gaines Charter Township	\$153.10	2020
Cascade Charter Township	\$2,455.14	2020
The City of Casnovia	\$261.46	2017 - 2019
Plainfield Charter Township	\$1,471.48	2020
Alpine Township	\$856.82	2020
Cedar Springs	\$36.49	2020
Grand Rapids Charter Township	\$3,046.15	2020

\$47,224.22

BACKGROUND:

This is a typical request received from governmental units when it is determined that personal property taxes are uncollectible. Periodically companies go bankrupt, move from the area, etc. prior to having fulfilled their tax obligations and once it is determined that these are uncollectible, they need to be written off.

The total amount of the personal property taxes allocated to Kent Intermediate equals \$47,224.22. It will be necessary to have the School Board adopt the attached waiver and consents and have them signed in order to authorize these Treasurers to strike the personal property taxes from the rolls.

KP/kg
Attachment

**STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT**

In the matter of the Petition
of the City Treasurer of the
City of Grandville to Strike
2020 and prior Delinquent
Personal Property Taxes
from the Tax Rolls

File No. _____

WAIVER AND CONSENT

NOW COMES Kent Intermediate Schools and acknowledges Receipt of the 2020 and prior Delinquent Personal Property Tax Report, and the Statement of Attempt to Collect the 2020 and prior Personal Property Taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the entry of judgment.

Dated _____, 2026

David Drake
Board Secretary

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT

In the matter of the petition of the City Treasurer of the City of Kentwood to strike the 2020 and prior years' Personal Property taxes from the rolls.

File No. _____

WAIVER AND CONSENT

NOW COMES, David Drake, Secretary of the Board of Education for the Kent Intermediate School District and acknowledges receipt of the 2020 and prior years' Delinquent Personal Property Tax Report and the Statement of Attempt to Collect the 2020 and prior years' personal property taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the Entry of Judgment on the petition.

Dated _____, 2026

David Drake, Secretary
Board of Education
Kent Intermediate School District



CITY OF
EAST GRAND RAPIDS

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

CHRIS BERG
DEPUTY TREASURER

STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF KENT

In the matter of the Petition
of the City Treasurer of the
City of East Grand Rapids to
strike the 2020 and prior years'
delinquent personal property
taxes from the tax rolls.

File No. _____

WAIVER AND CONSENT

NOW COMES David Drake, Board Secretary, of Kent Intermediate School District, and acknowledges receipt of the Statement of Attempt to Collect the 2020 and prior years' delinquent personal property taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the entry of judgment on the petition.

Dated _____, 2026

David Drake
Board Secretary
Kent Intermediate School District

STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF KENT

In the matter of the Petition
of the City Treasurer of the
City of Rockford to strike the
2020 and prior year's personal
property taxes from the tax rolls

File No. _____

WAIVER AND CONSENT

NOW COMES, David Drake, Board Secretary for the Kent Intermediate School District and acknowledges receipt of the 2020 and prior Delinquent Personal Property Tax Report, and the Statement of Attempt to Collect the 2020 and prior Personal Property Taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the entry of judgment.

Dated _____, 2026

David Drake, Board Secretary
Kent Intermediate School District

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT

In the matter of the Petition
of the City Treasurer of
the City of Grand Rapids to
Strike 2020 Delinquent
Personal Property Taxes
from the Tax Rolls

File No. 26-_____

WAIVER AND CONSENT

NOW COMES Kent Intermediate School District and acknowledges receipt of Exhibit A and the statement of attempts to collect the 2020 Personal Property Taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the entry of judgment on the petition.

Dated _____, 2026

Anne Hamming, Board Secretary
Kent Intermediate School District

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT

In the matter of the Petition of the Township

FILE No. _____

Treasurer of Gaines Charter Township to

WAIVER AND CONSENT

Strike the 2020 Delinquent Personal Property Taxes from the tax rolls.

NOW COMES, The Kent Intermediate School Board of Education and acknowledges receipt of the 2020 Delinquent Personal Property Tax Report, and the Statement of Attempt to Collect the 2020 Personal Property Taxes and consents to the relief requested by the petitioner, and voluntarily waives notice of the hearing and of the entry of Judgment on the petition.

Dated _____, 2026

David Drake

Board of Education Secretary

Kent Intermediate School District

**STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT**

In the Matter of the Petition
of the Township Treasurer of
Cascade Charter Township to
Strike 2020 and prior Delinquent
Personal Property Taxes
from the Tax Tolls

File No. _____

WAIVER AND CONSENT

NOW COMES Kent Intermediate School District and acknowledges receipt of the 2020 and prior Delinquent Personal Property Tax Report, and the Statement of Attempt to Collect the 2020 and prior Personal Property Taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the entry of judgment.

Dated _____, 2026

David Drake
Board Secretary
Kent Intermediate School District



STATE OF MICHIGAN
IN THE 14th CIRCUIT COURT FOR MUSKEGON COUNTY

In the matter of the Petition
of the City Treasurer of Casnovia Township
to Strike 2017 through 2019 Delinquent
Personal Property Taxes from the Tax Rolls

File No _____

WAIVER AND CONSENT

NOW COMES _____ and acknowledges Receipt of the 2017 through 2019
Delinquent Personal Property Tax Report, and the Statement of Attempt to Collect the 2017
through 2019 Personal Property Taxes and consents to the relief requested by the petitioner
and voluntarily waives notice of the hearing and of the entry of judgment.

DATED: _____

David Drake, Board Secretary

245 S. Canada Road
Casnovia, MI 49318
616-675-4064 phone
616-675-5611 fax

www.casnoviatownshipmi.gov

"Casnovia Township is an equal opportunity provider and employer"

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT

In the matter of the Petition
of the Treasurer of the Charter
Township of Plainfield to strike the
2020 personal property taxes from the rolls.

File No. _____

WAIVER AND CONSENT

NOW COMES David Drake, Board Secretary and acknowledges receipt of the 2020 and prior Delinquent Personal Property Tax Reports and the statement of attempt to collect 2020 and prior Personal Property Taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the entry of judgement.

Dated _____, 2026

David Drake
Board Secretary
KISD

**STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT**

File No. _____

In the matter of the Petition of
The Township Treasurer of Alpine
Township to Strike 2020 and prior
Delinquent Personal Property Taxes
From the Tax Rolls.

WAIVER AND CONSENT

NOW COMES, David Drake, Board Secretary, Kent Intermediate School District and acknowledges receipt of the 2020 and prior years' Delinquent Personal Property Tax Report and the Statement of Attempt to Collect the 2020 and prior years' personal property taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the Entry of Judgement of the petition.

Dated _____, 2026

David Drake, Board Secretary
Kent Intermediate School District

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT

In the matter of the Petition of
the City Treasurer of City of
Cedar Springs to Strike the 2020
and prior years' Personal Property
taxes from the Tax Rolls.

File No. _____

WAIVER AND CONSENT

NOW COMES, David Drake, Board Secretary of Kent Intermediate School District and acknowledges receipt of the 2020 and prior years' Delinquent Personal Property Tax Report and the Statement of Attempt to collect the 2020 and prior years' personal property taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the Entry of Judgment on the petition.

Dated _____, 2026

David Drake, Board Secretary
Kent Intermediate School District

**STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF KENT**

In the matter of the Petition
of the Treasurer of
the Township of Grand Rapids to
Strike 2020 and prior Delinquent
Personal Property Taxes
from the Tax Rolls

File No. _____

WAIVER AND CONSENT

NOW COMES, Anne Hamming, Board Secretary, Kent Intermediate School District, and acknowledges Receipt of the 2020 and prior Delinquent Personal Property Tax Report, and the Statement of Attempt to Collect the 2020 and prior Personal Property Taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the entry of judgment.

Dated _____, 2026

Anne Hamming
Board Secretary
Kent Intermediate School District

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action ___ x ___

Item: HOSA State Competition

Submitted by: Craig Weigel

Date: _1/28/25____

Recommended by: Sue Gardner

Board Meeting Date: 2/16/26____

RECOMMENDATION:

This memo is to request approval from the Kent Intermediate School District Board for 38 Kent Career Technical Center Students and 6 advisors to participate in the HOSA State Competition being held April 16-18, 2026 in Traverse City, Michigan.

BACKGROUND:

HOSA is a student organization whose mission is to promote career opportunities in health care and to enhance the delivery of quality health care to all people. The Health Occupations Students of America (HOSA) Regional Leadership Conference was scheduled to be held this year on January 24, 2026, however, due to extreme cold weather, the Regional Leadership Conference was canceled. Due to the Regional Leadership Conference being canceled, HOSA Board Policy allows schools to send 50% of their registered members to the state leadership conference.

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action _____

Item: SkillsUSA State Competition

Submitted by: Craig Weigel



Date: January 27th, 2026

Recommended by: Sue Gardner



Board Meeting Date: February 16, 2026

RECOMMENDATION:

Requesting permission for 65 students and 10 advisors to attend the State SkillsUSA Competition in Grand Rapids, Michigan on April 17-19, 2026.

BACKGROUND:

This year, we have 65 KCTC students who have earned the opportunity to compete at the 2026 SkillsUSA State Conference, either by placing at the regional level or by participating in competitions that advance directly to state.

The 2026 SkillsUSA State Competition will be held April 17–19, 2026, at the Amway Grand Plaza and DeVos Place in Grand Rapids, with students and advisors staying overnight at the Amway Grand Plaza.

Students will compete across a wide range of program-specific and leadership events, including Automotive, Diesel/Heavy Equipment, Criminal Justice, Firefighting, HVAC, Engineering, Accounting, Marketing, 3-D Animation, Community Service, CSI, First Aid/CPR, Prepared and Extemporaneous Speaking, Job Skills Demonstration, and State Officer candidacy, representing KCTC in both technical and leadership skill areas at the state level.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action _____

Item: Future Farmers of America (FFA) State Convention

Submitted by: Craig Weigel

Date: 1/15/2026

Recommended by: Sue Gardner

Board Meeting Date: 2/16/2026

RECOMMENDATION:

Requesting approval for travel for fifteen (15) students and one (1) advisor/instructor from the KCTC Agriscience for Plants and Animals program to attend the 2026 Michigan Future Farmers of America (FFA) State Convention at Michigan State University in East Lansing, Michigan, from March 4–6, 2026. This experience will provide students with the opportunity to participate in and observe state-level leadership activities that support their academic, career, and leadership development.

BACKGROUND:

The National FFA Organization is a youth leadership organization that prepares students for leadership, personal growth, and career success through agricultural education. FFA helps students discover and develop their talents through hands-on, experiential learning opportunities that equip them with the skills needed for real-world success. FFA is one of the three integral components of a comprehensive agricultural education program.

Attendance at the FFA State Convention, along with participation in leadership development activities, contributes towards meeting the requirements for students to earn their FFA State Degree. This achievement aligns with the opportunity for students to earn up to six credits from Michigan State University.

During the State Convention, students will observe or compete in various Leadership Development Events related to Agriculture, Food, and Natural Resources. Student attendance is based on eligibility, as participants must qualify by winning a contest or receiving an award to attend this event.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: Lincoln School pavement and sitework

Submitted by: Russell Bray

Date: 02/03/2026

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 02/16/2026

RECOMMENDATION:

It is recommended that the Kent ISD board approve Katerberg Verhage for \$901,015 to replace and improve parking lots 1, 2, and 3 at Lincoln School building. Additionally, it includes replacing light poles and adding sidewalks around the campus, adding security fencing around Lincoln School, and redoing the loading dock at Lincoln Early Childhood Center. Katerberg Verhage was the low bidder and met all our requirements for this project. A full list of all bidders and bid pricing is included below, and a recommendation letter from V&K Engineering is also attached. Please note that we received two additional bids that did not include all the paperwork required by the state.

BIDDER	COST
Katerberg Verhage	\$901,015.00
Bobs Asphalt	\$976,255.88

BACKGROUND:

This project addresses the need for additional parking around Lincoln School as well as deteriorating asphalt conditions. In addition, we'll be adding fencing around Lincoln School and adding sidewalks, both to address student safety. We will utilize the Center Program Capital Outlay funds for this purchase.



Vriesman
& Korhorn

January 8, 2026
1415

Aaron Stockeland
Kent Intermediate School District
1655 East Beltline, NE
Grand Rapids, MI 49525

RE: Lincoln School Paving Project

Dear Aaron:

4 (four) bids were received for the Lincoln School Paving project. We have reviewed the bids for accuracy and completeness, and Katerberg Verhage Inc. is the low bidder in the amount of \$836,015.00 for the base bid, with an additional alternate amount of \$65,000.00, for a total amount of \$901,015.00. Enclosed is a tabulation of bids.

Katerberg Verhage Inc. has sufficient experience in the construction of Parking Lots, and we recommend the project be awarded to them at the next School Board meeting on February 16, 2026.

Thank you for your consideration in this matter. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

VK Civil

A handwritten signature in blue ink that reads 'Greg Whittle'.

Gregory Whittle, P.E.

GPW/cmf

enclosure

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action _____ **x** _____

Item: Pine Grove paving and sitework

Submitted by: Russell Bray

Date: ___ 02/03/2026 ___

Recommended by: Kevin Philipps *kp*

Board Meeting Date: ___ 02/16/2026 ___

RECOMMENDATION:

It is recommended that the Kent ISD board approve Michigan Paving and Materials for \$682,810.68 to replace and improve all asphalt and add fencing around Pine Grove. Michigan Paving and Materials was the low bidder and met all our requirements for this project. A full list of all bidders and bid pricing is included below, and a recommendation letter from V&K Engineering is also attached. We received two additional bids, but they did not have all the paperwork required for the state.

BIDDER	COST
Michigan Paving and Materials	\$682,810.68
Katerberg Verhage	\$876,050.00
Bob's Asphalt	\$913,863.75

BACKGROUND:

This project addresses the poor condition of the asphalt, which is nearing its end of life. In addition, we'll make improvements to increase the longevity of this asphalt, and a fence will be added around the building to increase student security. We will utilize the Center Program Capital Outlay funds for this purchase.



Vriesman
& Korhorn

January 8, 2026
1416

Aaron Stockeland
Kent Intermediate School District
1655 East Beltline NE
Grand Rapids, MI 49525

RE: Pine Grove Paving Project

Dear Aaron:

5 (five) bids were received for the Pine Grove Paving project. We have reviewed the bids for accuracy and completeness, and Michigan Paving and Materials is the low bidder in the amount of \$682,810.68. Enclosed is a tabulation of bids.

Michigan Paving and Materials has sufficient experience in the construction of Parking Lots, and we recommend the project be awarded to them at the next School Board meeting on February 16, 2026.

Thank you for your consideration in this matter. If you have any questions or concerns, please do not hesitate to call.

Sincerely,

VK Civil

A handwritten signature in blue ink that reads "Greg Whittle".

Gregory Whittle, P.E.

GPW/cmf

enclosure

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action: X

Item: Center Desktop Computers for Secondary Programs

Submitted by: Tim Lillis

Date: 1.30.2026

Recommended by: Glen Finkel

Board Meeting Date: 2.16.2026

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the purchase of 132 desktop computers from SEHI Computer Products in the amount of \$83,160.

BACKGROUND:

In accordance with our hardware lifecycle management plan, these units will replace existing inventory that is incompatible with the Windows 11 operating system. Accelerating this purchase ahead of the typical July cycle is recommended to mitigate the impact of ongoing computer memory shortages and rising market costs.

BOARD AGENDA ITEM

Information/Discussion: _____
Future Action: _____
Action: X

Item: Wide Area Network Fiber Maintenance
Submitted by: Tim Lillis
Recommended by: Glen Finkel

Date: 1.26.2026
Board Meeting Date: 2.16.2026

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the bid from Shareco Communications for a three-year contract for fiber maintenance services. Shareco's service includes 24x7 emergency response, MISS DIG support, National Joint Utilities Nonfiction System (NJUNS) management, and annual inspections of our wide area network (WAN) assets. The contracted total 3-year cost is **\$432,596.00***

BACKGROUND:

A fiber maintenance agreement is an essential component of managing a WAN. With this agreement, Shareco Communications will provide both emergency repair work, as well as the day-to-day support needed to comply with Consumers Energy and MISS DIG. Shareco is a local business that has provided fiber maintenance services since 1976.

Kent ISD received two competitive bids for this service. Both vendors have experience providing fiber maintenance services and we are confident in Shareco's ability to meet or exceed our bid specifications.

Vendor	Average Annual Cost
Shareco	\$144,198.67
Amcomm	\$350,000.00

Wide area network fiber maintenance is E-Rate eligible under category 1. Currently, Kent ISD is qualifying for an 50% reimbursement on Category 1 expenditures.

*Estimated cost of Wide Area Network maintenance, change may occur due to unforeseen fiber incidents.

Note: Our intention is to use Category 1 e-rate funding for 50% of this purchase

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action: X _____

Item: Center Program Network Switch Purchase
Submitted by: Tim Lillis
Recommended by: Glen Finkel

Date: 1.23.2026
Board Meeting Date: 2.16.2026

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the bid from Sentinel for Cisco 9200 and 9300 network switches. The total cost of this purchase including installation is **\$534,022**.

BACKGROUND:

The purpose of this purchase is to replace the existing network switching infrastructure across the Kent ISD Center Program campus. The current network switches have reached end-of-sale status and are no longer supported for ongoing vendor availability, which has begun to impact overall network performance and efficiency.

The proposed replacement switches provide significantly higher throughput, which is critical for reducing bottlenecks and improving both wired and wireless network performance. Sentinel's bid meets the preferred equipment specifications outlined in the RFP and aligns with Kent ISD's standard Cisco platform. Sentinel is Kent ISD's preferred Cisco vendor.

While alternative bids were received, none proposed Cisco equipment. Acceptance of alternate vendors is an E-Rate requirement, which accounts for the additional submissions.

BIDS:

Vendor	Bid Type	Manufacturer	Amount
PeopleDriven*	Base Bid	Juniper	\$429,032.35
Vector*	Base Bid	Ruckus	\$464,986.13
Sentinel	Base Bid	Cisco	\$534,022.00
MOSS*	Base Bid	Juniper	\$435,477.72
MOSS*	Alternative Bid	HPE Aruba	\$583,473.37

* bid an alternative product from what was specified in the request for proposal.

Note: Our intention is to use E-rate funding for 50% of this purchase.

February 16, 2026

TO: Ron Gorman, Superintendent
FROM: Kevin Philipps
RE: 2026-27 Budget Assumptions

At the beginning of the calendar year we create a “working document” to assist with the creation of next fiscal year’s budget. The intention of the document is to give us a starting point to begin creating the budget, then update the assumptions as we move through the spring. There are certain data points, such as taxable value and state funding that will be finalized later in the spring, at which time we will adjust the assumptions. The Governor released her proposed budget on the 11th of February, and we are incorporating her proposal for state funding at this time. There are other data points, such as the bargaining unit contract wage increase and medical costs, which have already been finalized for next year so they won’t change.

Attached is the list of budget assumptions. Below, we have included a brief explanation of some of the key assumptions, which as mentioned above, could change before the budget is finalized.

- **Taxable value** – Budgeting a **6.00% increase**. The annual increase the last three years has averaged 7.99%, including last year’s 6.30% increase. Kent County has been providing preliminary figures as municipalities submit them, and the increases are trending around 6.4% so far. The inflation rate for Headlee calculations in 2026 is 2.7%. Taking into account a slight reduction from preliminary to actual taxable value increases as well as a projected reduction in our millage rates due to Headlee, **we project an increase in tax collection revenue of 5.00% for 2026-27**. Tax collection revenue increased by 5.3% in 2025-26.
- **State aid funding** – We recommend we use the Governor’s recommendation for our budget planning. The specific increases related to our budget are below:
 - Section 81 Operational Funding: 2.5% increase
 - Section 51e Special Education Foundation Allowance: \$250 increase to \$10,300
 - Section 61 & 62 (CTE): 6% increase
 - Great Start Readiness: \$640 full day increase (6%) to \$11,290 per student
 - Section 31n: No increase
 - Section 107 Adult Education: 23% increase, restores reduction from 2025-26



- **MPERS Retirement Rate – Retirement contribution rates will reduce by 2.4% for programs with health care coverage.** (Example: Basic/MIP with health will reduce from 29.91% to 27.51% of payroll). **Programs without health care coverage remain at 2025-26 rates.**
- **Investment income – Budgeting a 3.50% earning rate** for 2026-27. Current earning rates are approximately 3.75%, and we think rates will be relatively stable for 2026-27, possibly drifting a little lower. Based on an average cash balance of \$125,000,000, we are projecting **\$4,375,000** in investment income, compared to this year’s current budget of \$5,021,900.
- **Staff compensation – Budgeted increase of 3.00% on schedule, plus step increment for all employees.** 2026-27 is the final year of three year collective bargaining agreements with employees.
- **Medical – The state’s PA152 cap is projected to increase by 3.25% for 2027.** The measuring period for 2027 is March 2025 to February 2026, and as of November, the increase was tracking towards 3.00 to 3.25%. The increase for 2026 was 2.9%. The ongoing legal challenge around House Bill 6058 continues, and it is possible the final decision from the court will require the bill to be presented to the Governor. Keep in mind HB6058 includes a 7% one-time increase to PA152 contribution levels. We will keep the Board updated on HB6058 and the potential impact on health care costs.
- **Utilities – Budgeting for a 5% increase for electricity, 5% increase for natural gas (heat), and 5% for other utilities (water, telephone, trash removal).**
- **Risk Management – Budgeting for a 10% increase.** This increase is based on industry wide increases being realized, led by increases in cyber liability coverage.

If you have any questions on any of the other assumptions or want more detail, please let me know.

KP/kg

Attachment

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KP/kg

Attachment

Budget Assumptions for 2026-27

OVERVIEW:

Will the following budgets be structurally balanced in 2026-27 (annual ongoing revenues match or exceed ongoing annual expenditures)?

General Fund: Yes

Special Education Fund: Yes

Career Technical Fund: Yes

REVENUE

- A. Taxable Value: **6.0% increase**
 - a. Total taxable value of: \$37,574,611,421
 - b. Taxable value increase of: \$2,147,120,653
 - c. **Projected Revenue Increase: 5.0% - \$9,710,150**
- B. State Aid Categorical Funding:
 - a. Section 81: **2.5% increase**
 - b. Section 51e: Special Education: **\$250 per student increase (\$10,300)**
 - c. Section 61a1 & 62 (CTE): **6.0% increase**
- C. Federal & State Grants: (Governor's budget proposal)
 - a. GSRP: **6% increase, \$640 per full day slot for 4-day program (\$11,290)**
 - b. Section 31n Mental Health: **No change**
 - c. Section 107 Adult Education: **23% increase (restores funding cut from 2025-26)**
- D. Local & Private Grants:
- E. Investment Income: Average earning rate of **3.50%** Total projected investment income of **\$4,375,000.**
 - a. Based on average cash balance of \$125 million
 - b. Doesn't include Grow Your Own investment income

EXPENDITURES

- A. Staff Compensation:
 - a. Collectively bargained staff: **3.00% on schedule, plus increment (if applicable)**
 - b. Non-Union staff & support staff: **3.00% on schedule, plus increment (if applicable)**
- B. Board Contribution to Retirement (MPSERS): **2.4% reduction to contribution rates for programs with health care coverage. Programs without health care coverage are unchanged from 2025-26.**
- C. Social Security: 7.65% of payroll
- D. Health Insurance Contributions:
 - a. Medical: All staff at annual state contribution cap (**3.25% increase from 2026**):
 - i. 2027 Single Subscriber: \$8,200.21
 - ii. 2027 Two Person: \$17,149.18
 - iii. 2027 Full Family: \$22,364.26
 - b. Dental & Vision: **3.0% increase**
 - c. Life Insurance: **1.0% increase**

- d. Long Term Disability: **7.25% increase**
- e. Worker's Compensation Rates: **10.0% increase**
- E. Property/Casualty/Liability: **10% increase**
- F. Utilities:
 - a. Electric: **5% increase**
 - b. Natural Gas: **5% increase**
- G. Capital Outlay: Per approved schedule, increase in total will match original taxable value assumption
5.0%
- H. Local Mileage reimbursement: Current IRS authorized
- I. Workshops/Conferences: No change
- J. Contracted Legal Services: No change

NOTE: Changes in these assumptions may be necessary after the sources and level of funding have been determined.

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