



**BOARD OF EDUCATION MEETING
MEDIA CENTER
LAKEWOOD PUBLIC SCHOOLS
7223 VELTE RD
LAKE ODESSA, MICHIGAN 48849
September 14, 2026
7:00 PM**

AGENDA

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **District's Mission & Vision**
5. **Additions or Changes to the Agenda**
6. **Student Rep. Report**
7. **Guest or Citizen Introduction Agenda/Non-Agenda Items**
8. **Guest/Citizen Comment - Agenda Items**
9. **Presentations, Discussions & Information**
 - a. Ionia County Career Center
 - b. TRANE Update 2
 - c. Track Update
10. **Consent Agenda** - motion to accept the monthly bills and minutes as presented. 5
11. **Action Item**
 - a. **Approval for Hire** - Motion to approve Chelsea Molin as LES K-3 Art/Music Teacher as recommended by Administration and Superintendent Duits.
12. **Guest/Citizen Comment - Non-Agenda Items**
13. **Superintendent's Report**
14. **Board Comments**
15. **Adjournment**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in agenda item Public Comment.

Section 1 – Summary of General Fund as of June 30, 2026

This document was created on September 9, 2026. The General Fund results for fiscal year ended, June 30, 2026 below are solid but they are not yet fully audited.

Preliminary results after most of the audit fieldwork has been complete shows that Lakewood Public Schools will have a General Fund surplus of \$158,182 for the fiscal year ended, June 30, 2026. This would result in a General Fund fund balance of \$5,235,386 as of June 30, 2026.

General Fund	Amount
Fund Balance as of June 30, 2025	\$ 5,077,204
Expected Surplus for Fiscal Year Ended, June 30, 2026	158,182
Expected Fund Balance as of June 30, 2026	\$ 5,235,386

General Fund fund balance as a percentage of General Fund revenues remain at very healthy levels in excess of 20%. If a fund balance percentage is less than 18%, school districts typically need to borrow funds from the State of Michigan or a local bank to cover operational costs around October – November due to lack of incoming General Fund cash flow at those times.

Fiscal Year Ended,	General Fund Fund Balance	General Fund Revenues	% of Fund Balance to Revenues
June 30, 2025	\$ 5,077,204	\$ 21,932,837	23.15%
June 30, 2026	\$ 5,235,386	\$ 21,803,496	24.01%

Section 2 – Summary of General Fund as of June 30, 2027

The adopted General Fund budget for fiscal year ended, June 30, 2027 has a budget deficit of \$1,156,965. The most notable item driving this projected deficit approved at the June 2026 Board meeting is a projected loss of 100 students. The projected loss of 100 student full time equivalents (FTE) resulted in lower estimated State Aid revenues of \$927,000 (\$10,300 per student FTE * 100 student FTEs * 90%). If the district could have projected no increase or decrease to student FTEs from 2025-2026 to 2026-2027, the projected budget deficit at the start of 2026-2027 would have been \$229,965 (\$1,156,965 - \$927,000).

As of September 9, 2026, the estimated district's student FTE decline from 2025-2026 to 2026-2027 is determined to be 54. This is a significant amount but less than the 100 student FTE loss

projected back in June 2026. The change in projected loss from 100 student FTEs to 54 student FTEs results in higher estimated State Aid revenues of \$426,420 ($\$10,300 \text{ per student FTE} * 46 \text{ student FTEs} * 90\%$) compared to the 2026-2027 General Fund Adopted Budget. This change to our estimated student FTE count reduces our 2026-2027 adopted deficit from \$1,156,965 to \$730,545.

We should receive approximately \$110,000 in new Section 31aa funding for 2026-2027 that was not in the Adopted Budget. This can be applied toward counselor's wages and benefits.

We are also eligible to receive approximately \$220,000 in new Section 31aa funding for 2026-2027 that was not in the Adopted Budget that can be applied toward Safety expenditures. This would include a School Resource Officer. Other known expenses include our Raptor Safety Response program and drug sniffing dogs. We may be challenged to spend all of this funding on the restrictive allowable expenses for this part of Section 31aa funding.

NOTE - It is important to remember that we saved approximately \$500,000 in wages and benefits coming into 2026-2027 when we eliminated a Principal position, a Secretary position and two Teacher positions. This \$500,000 savings was included in the 2026-2027 General Fund Adopted Budget.

I feel pretty good about how the rest of the 2026-2027 General Fund budget is shaping up. I'm certain I will need to increase bus fuel costs when we amended the General Fund budget in January 2027.

Section 3 – The General Fund Beyond Fiscal Year Ended June 30, 2027

I believe we are facing considerable headwinds as we move forward. Our declining enrollment challenge is not slowing down - it is important to remember this is not a challenge unique to Lakewood. The largest source of General Fund revenue for Lakewood is per pupil State Aid.

In recent years, the State of Michigan has been providing historically higher than average per pupil increases. However, these per pupil increases have been offset by our district's declining enrollment. I strongly believe this trend will continue in the foreseeable future. This would result in a situation where our annual revenues remain flat from fiscal year to fiscal year.

Meanwhile, our expenses will not slow down. On top of our usual operations, here are some challenges that will or can appear in 2027-2028.

- A. Negotiations – We have a contract with the Teachers in 2027-2028 but we have to negotiate the salary schedule. We have to negotiate a new contract with our Support Staff.
- B. Track – Will we move forward with this project? If so, will the General Fund be on the hook to pay for some of it? Also, will we be able to pay a smaller amount for it or will we need to borrow funds from a local bank through an installment purchase agreement?
- C. Trane – If we proceed with the Chiller only project, this plan adds an upfront expense of \$200,000 in 2026-2027 or 2027-2028. It would also add an annual \$108,000 debt payment for the following 20 years.
- D. Copy Machines – Mike Beach wants to replace copy machines throughout the district. When this was done four years ago, the district borrowed \$200,000 to pay for the current copy machines and we are due to be finished paying this debt in exactly one year. This may cost the district another \$200,000 when the new copy machines are purchased.
- E. Buses – our most recent bus purchases have been used buses. There may come a time when the district will need to purchase a large number of buses as our current fleet ages. This last happened in 2020 when five new buses were purchased for approximately \$400,000. If the district finds itself in a similar position in the future, the district may very well need to borrow at that time.
- F. Fuel Costs –
- G. Loss of Carryover Funding – the district has benefitted in 2023-2024, 2024-2025, 2025-2026 and 2026-2027 from restricted carryover funds that we have maintained – most notably Section 31a At Risk funding. We apply most of our Section 31a At Risk funding toward our counselors pay and benefits.

We are now spending more At Risk funds than our current year At Risk funding so we have been spending down our At Risk carryover funds. We will likely run out of our At Risk carryover funds in 2026-2027 or 2027-2028.

- H. 2019 Energy Bonds – total principal and interest payments for the current fiscal year is \$167,700. These annual payments increase \$2,500 to \$10,000 each year until fully paid off in fiscal year ended, June 30, 2035 with a final payment of \$221,450.

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

Teachers	3.85%
Building Admin	19.23%
Superintendent	19.23%
School Year Staff	0.00%

Account Classification 1 Code		<u>FY27 Budget</u>	<u>YTD Expense</u>	<u>Encumbrances</u>	<u>Remaining Budget</u>	<u>% Used</u>
Account Classification 1 Code	1000 - Salaries Totals	\$ 10,378,987.00	\$ 535,563.64	\$ -	\$ 9,843,423.36	5.16%
Account Classification 1 Code	2000 - Employee Benefits Totals	7,069,995.00	324,871.57	-	\$ 6,745,123.43	4.60%
Account Classification 1 Code	3000/4000 - Purchased Services Totals	2,385,410.00	480,729.56	124,296.49	\$ 1,780,383.95	25.36%
Account Classification 1 Code	5000 - Supplies and Materials Totals	1,303,855.00	58,170.05	70,344.91	\$ 1,175,340.04	9.86%
Account Classification 1 Code	6000 - Capital Outlay Totals	287,000.00	158,510.00	38,412.00	\$ 90,078.00	68.61%
Account Classification 1 Code	7000 - Other Expenditures Totals	311,660.00	28,135.30	-	\$ 283,524.70	9.03%
Account Classification 1 Code	8000 - Outgoing Transfers and Other Transactions Totals	<u>535,364.00</u>	<u>34,346.50</u>	<u>-</u>	<u>501,017.50</u>	<u>6.42%</u>
Expense Totals		<u>\$ 22,272,271.00</u>	<u>\$ 1,620,326.62</u>	<u>\$ 233,053.40</u>	<u>\$ 20,418,890.98</u>	<u>8.32%</u>

LAKESIDE PUBLIC SCHOOLS

Payment Register

Period: 08/01 - 08/31/2026

TOTALS BY FUND:	
ACTIVITY	11,645.68
FOOD SERVICE	27,324.80
DEBT RETIREMENT	0.00
GENERAL FUND	1,528,187.17
PAYROLL	10,876.34
TOTAL	1,578,033.99

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633289	FS	08/11/2026	7885 - HPS LLC	LHS REMODEL	124833	3,567.48
633289	FS	08/11/2026	7885 - HPS LLC	LHS REMODEL	124832	6,710.87
633289	FS	08/11/2026	7885 - HPS LLC	LHS REMODEL	124831	13,059.12
633289	FS	08/11/2026	7885 - HPS LLC	LHS REMODEL	124834	3,987.33
ACH	GF	08/04/2026	BMO Credit Card	TO REC JULY 2026 BMO CHARGES		10.00
ACH	GF	08/04/2026	U.S. Bank Credit Card	To Rec July 2026 U.S. Bank ACH Accrual		5,371.74
633250	GF	08/05/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2124827	1,471.00
633250	GF	08/05/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2124826	434.00
633250	GF	08/05/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2124825	289.00
633251	GF	08/05/2026	2488 - Ambit Solutions LLC	VOIP Services07/01/26-07/31& Annual Support 08/01/26-07/31/27	8573	3,726.64
633252	GF	08/05/2026	3156 - Applied Innovation	Copier contracts 07/17/26-08/16/26	3230042	4,131.62
633253	GF	08/05/2026	2688 - CARNEGIE LEARNING, INC.	SEE QUOTE	1049191	9,839.81
633255	GF	08/05/2026	5480 - ENERCO CORPORATION	Water Treatment	INV030933	455.00
633256	GF	08/05/2026	2939 - HOEKSTRA TRANSPORTATION INC	Replace rear leaf springs	R101037566:01	4,131.61
633257	GF	08/05/2026	8700 - JOHNSTONE SUPPLY	Mini Split heat Pump	S8039232.001	3,629.06
633258	GF	08/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5153	48.74
633258	GF	08/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5160	29.64
633258	GF	08/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5195	48.57
633258	GF	08/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5196	29.63
633258	GF	08/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5213	16.99
633258	GF	08/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5229	82.98
633258	GF	08/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5236	11.99
633259	GF	08/05/2026	9940 - OF SCHOOL ADMINISTRA MASA MICHIGAN ASSOCIATION	Central Office Dues	24686	495.00
633260	GF	08/05/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 07/10/26	3169453	30.00
633260	GF	08/05/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 07/17/26	3172243	30.00
633260	GF	08/05/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 07/24/26	3175005	30.00
633260	GF	08/05/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 07/31/26	3177763	30.00
633261	GF	08/05/2026	10561 - MENARDS-IONIA	Maintenance - Chase	25798	150.03
633261	GF	08/05/2026	10561 - MENARDS-IONIA	Maintenance - Chase	26206	159.99
633262	GF	08/05/2026	10025 - MIAAAA	MIAAAA Membership 2026-2027	53bfc64b62c90205	55.00
633263	GF	08/05/2026	1897 - MIDWEST TRANSIT EQUIPMENT	2021 IC CE 77+0 Bus	V105002666	79,946.00
633264	GF	08/05/2026	2334 - Kimberly Morrison	08/14/26 Payroll	08/14/26	500.00
633265	GF	08/05/2026	12377 - OAISD Ottawa Area Intermediate School District	Edgenuity/Imagine Learning	22640	2,420.50
633266	GF	08/05/2026	3306 - Callie Pham	Mileage for July 2026	07/31/26	44.46
633267	GF	08/05/2026	13880 - RENAISSANCE LEARNING INC.	Annual Renaissance Program 26/27	INV5712410	5,902.20
633268	GF	08/05/2026	1202 - Karen Sage	File Storage	08/03/26	68.90
633269	GF	08/05/2026	1433 - SCHAEFFER MFG CO	OIL	AAW1098-INV1	1,769.35
633271	GF	08/05/2026	2210 - UM Health - Sparrow Ionia	Athletic Trainer	72726.01	10,400.00
633272	GF	08/05/2026	16603 - Union Bank	IPA Copiers Lease payment 47	08/01/26	2,611.76
633273	GF	08/05/2026	16670 - UNITY SCHOOL BUS PARTS	Child Restraint	0643157-IN	1,361.70
633274	GF	08/05/2026	1916 - WEST MICHIGAN INTERNATIONAL	Air Filter Turbo Pipe	X105085531:01	165.00
633274	GF	08/05/2026	1916 - WEST MICHIGAN INTERNATIONAL	Kingpin axel front	X105085498:01	498.47
633274	GF	08/05/2026	1916 - WEST MICHIGAN INTERNATIONAL	OIL	X105085858:01	287.64
633276	GF	08/05/2026	3051 - Amazon Capital Services	Athletic Supplies	1LJQ-PDHW-GPLX	26.94
633277	GF	08/05/2026	1344 - BSN SPORTS LLC	SSA - 25/26 Wrestling Singlets	934767103	2,027.00
ACH	GF	08/07/2026	Arbiter Sports	Arbiter Sports		40,000.00
ACH	GF	08/07/2026	United States Treasury	TO REC FORM 941 1Q 2026 IRS PENALTY PAID		1,720.66
ACH	GF	08/10/2026	Magic Wrighter	TO REC Magic Wrighter Fee		350.00
633280	GF	08/11/2026	3670 - AJ Signs & Installation LLC	Installation of sound system	4493	6,800.00
633281	GF	08/11/2026	3051 - Amazon Capital Services	AD OFFICE SUPPLIES - WOOD	1DLN-T44W-DRV7	90.36
633282	GF	08/11/2026	3568 - Scott Brown	Petty Cash for Athletic Gates	08/10/26	600.00
633284	GF	08/11/2026	3456 - Cornerstone University	AT - CU HS SHOWCASE VOLLEYBALL	ATTN Woman's VB	100.00
633287	GF	08/11/2026	2486 - Grand Valley Automation Inc	Annual Controls Inspection	44786	4,540.00
633288	GF	08/11/26	3122 - Granger Waste Services	Trash Service 08/01/26	31046804	1,615.87
633290	GF	08/11/26	8930 - KENT INTERMEDIATE SCHOOL	Registration Jennifer McCartney	McCartney	100.00
633291	GF	08/11/26	12980 - PIONEER ATHLETICS	Paint for Athletic fields	INV-307298	3,876.00
633292	GF	08/11/26	13258 - PORTLAND PUBLIC SCHOOLS	AT - 14th Annual Portland Raider Invitational	08/14/26	250.00

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 08/01 - 08/31/2026

TOTALS BY FUND:	
ACTIVITY	11,645.68
FOOD SERVICE	27,324.80
DEBT RETIREMENT	0.00
GENERAL FUND	1,528,187.17
PAYROLL	10,876.34
TOTAL	1,578,033.99

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633293	GF	08/11/26	2689 - Sugaree Design Solutions	Special Projects	08/06/26	400.00
633293	GF	08/11/26	2689 - Sugaree Design Solutions	Quarterly Viking View	08/06/26-2	1,250.00
633294	GF	08/11/26	16240 - THOMPSON INTERIOR SERVICE INC	Carpet Tile Install	TH377	1,990.00
633295	GF	08/11/26	16300 - THRUN LAW FIRM, P.C.	Legal Services	314641	1,225.00
633296	GF	08/11/2026	2079 - FOREST HILLS NORTHERN	AT - Boys Basketball Camp	46,186.00	195.00
633297	GF	08/11/2026	7295 - HARDER & WARNER LANDSCAPE INC	Irrigation & Labor	2,016,074.00	2,456.56
633298	GF	08/11/26	1297 - PERRY PUBLIC SCHOOLS	AT - Girls Golf	08/11/26	225.00
633299	GF	08/11/26	1215 - WILLOW WOOD GOLF COURSE	AT - Girls Golf	08/11/26	220.00
ACH	GF	08/11/26	HomeWorks	Home Works Electric FY 2026		16,693.10
ACH	GF	08/11/26	State of Michigan - Office of Retirement Services	07-31-26 ORS MIPD/MIPHP ROTH		414.56
ACH	GF	08/11/26	State of Michigan - Office of Retirement Services	07-31-26 ORS DC PAYMENT		16,303.63
ACH	GF	08/11/26	State of Michigan - Office of Retirement Services	07-31-26 ORS DB & TDP PAYMENT		93,055.58
ACH	GF	08/12/26	HomeWorks	Home Works Electric FY 2026		4,595.54
633278	GF	08/14/26	3691 - JEFFERSON CAPITAL SYSTEMS, LLC	GARN - GARNISHMENT	2027-00000009	309.52
633279	GF	08/14/26	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-000000010	947.59
633300	GF	08/14/26	9425 - LANSING COMMUNITY COLLEGE	Scholarship for Andi Schrock	Schrock	900.00
ACH	GF	08/14/26	EPARS	08-14-2026 PAYROLL - 403 (b)		7,555.92
ACH	GF	08/14/26	HealthEquity	08-14-2026 PAYROLL - H.S.A.		10,808.65
ACH	GF	08/14/26	United States Treasury	08-14-2026 PAYROLL - FED/FICA/MEDICARE		68,475.99
ACH	GF	08/14/26	Lakewood Public Schools - Direct Deposits	08-14-2026 PAYROLL - XFER GF TO PR		214,865.30
ACH	GF	08/14/26	State of Michigan - Department of Treasury	July 2026 Sales Tax & Withholding		32,727.62
ACH	GF	08/14/26	Union Bank	TO REC STOP PAYMENT FEE FOR LOST VOIDED CHECK # 633126		25.00
633301	GF	08/18/26	3051 - Amazon Capital Services	SERVICE AWARD PINS	16FT-7X7H-VRX4	144.20
633301	GF	08/18/26	3051 - Amazon Capital Services	TECH - BEACH	1JY6-VDHK-PJ63	94.90
633301	GF	08/18/26	3051 - Amazon Capital Services	CO OFFICE SUPPLIES	1GD7-MMV9-QJL6	44.97
633302	GF	08/18/26	1192 - AMERICAN RENTALS INC	07/16/26-08/16/26	248504	296.00
633303	GF	08/18/26	2785 - CENTRAL MICHIGAN PAPER CO.	paper order	610653-00	1,990.00
633304	GF	08/18/26	3150 - CHROUCH COMMUNICATIONS	Bus 12	13221800	357.24
633305	GF	08/18/26	3660 - CONSUMERS ENERGY	07/06/26-08/01/26	8025 July 2026	164.76
633305	GF	08/18/26	3660 - CONSUMERS ENERGY	07/01/26-07/31/26	2409 July 2026	3.22
633305	GF	08/18/26	3660 - CONSUMERS ENERGY	07/06/26-08/03/26	7773 July 2026	133.73
633305	GF	08/18/26	3660 - CONSUMERS ENERGY	07/06/26-08/02/26	2949 July 2026	238.25
633305	GF	08/18/26	3660 - CONSUMERS ENERGY	07/08/26-08/05/26	5381 July 2026	7,170.00
633305	GF	08/18/26	3660 - CONSUMERS ENERGY	07/09/26-08/06/26	7622 July 2026	546.94
633305	GF	08/18/26	3660 - CONSUMERS ENERGY	07/09/26-08/06/26	3607 July 2026	21.00
633306	GF	08/18/26	4841 - Anita Duits	Medical Reimbursement	08/12/26	205.50
633306	GF	08/18/26	4841 - Anita Duits	Mileage	08/13/26	10.76
633307	GF	08/18/26	2453 - ELITE FUND INC.	Annual E Rate Services	11652	1,500.00
633308	GF	08/18/26	2051 - ETNA SUPPLY	Supplies Maintenance - Chase	S107042112.001	352.01
633309	GF	08/18/26	6170 - FRONTIER COMMUNICATIONS	Pole rental	MIFLY18390726	4.95
633310	GF	08/18/26	7643 - HI-LINE	Supplies Transportation - Mike	3339281	112.25
633311	GF	08/18/26	2996 - Hi-Tech	EST1091184392	2118113	1,309.35
633312	GF	08/18/26	8662 - JOHN DEERE CREDIT	Maintenance supplies	08/28/26	236.53
633313	GF	08/18/26	9996 - MEA FINANCIAL SERVICES INC.	September 2026	09/01/26	290.40
633314	GF	08/18/26	11100 - Michigan State University	Cognitive Coaching Jenny Richardson	MSUCC-6	1,200.00
633315	GF	08/18/26	2212 - NCS Pearson, Inc	AIMSWEBPLUS	32094987	4,995.00
633316	GF	08/18/26	1451 - NEOLA INC	Digital Maintenance 08/01/26-07/31/26	122776	795.00
633317	GF	08/18/26	12993 - Pitney Bowes Inc.	Ink for Postage meter	1029904026	152.70
633318	GF	08/18/26	14180 - Rose Pest Solutions	Pest Control	275711C	528.00
633319	GF	08/18/26	10850 - BUREAU OF CONSTRUCTION CODES STATE OF MICHIGAN	Annual Certificate	048780 2026	293.55
633320	GF	08/18/26	2422 - Studies Weekly	Michigan Studies Weekly - See Quote	560661	4,026.81
633321	GF	08/18/26	16603 - Union Bank	IPA Copiers Lease payment 48	09/01/26	2,611.76
633322	GF	08/24/26	3485 - Blue Care Network	09/01/26-09/30/26	262200022650	97,880.33
633323	GF	08/24/26	1895 - BLUE CROSS BLUE SHIELD OF MICHIGAN	09/01/26-09/30/26	09/01/26	20,558.82
633324	GF	08/24/26	10020 - MESSA	09/01/26-09/30/26	2609-107293	27,731.40
633325	GF	08/24/26	11900 - NATIONAL INSURANCE SERVICES	September 2026	1793820	749.02
ACH	GF	08/24/26	Wex Bank	WEX 08/24/26		2,732.39
ACH	GF	08/24/26	West Michigan Health Insurance Pool	WMHIP 09/01/26		29,487.26

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TOTAL	1,578,033.99

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633326	GF	08/25/26	3051 - Amazon Capital Services	T. PETERSON SUPPLIES	13FN-7V69-1KGT	3,178.31
633326	GF	08/25/26	3051 - Amazon Capital Services	OFFICE SUPPLIES	174F-7M19-VKX6	60.51
633326	GF	08/25/26	3051 - Amazon Capital Services	BOOKS - L CHRISTENSEN	1CGL-VMK9-6MRL	98.50
633326	GF	08/25/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	1MG1-FPHR-VGJR	19.88
633327	GF	08/25/26	3363 - Andy J. Egan Co., Inc.	Fix Boiler	381558	950.40
633328	GF	08/25/26	3156 - Applied Innovation	Copier Contract 08/17/26-09/16/26	3251201	4,015.46
633329	GF	08/25/26	3592 - ARGENT INSTITUTIONAL TRUST COMPANY	Annual Administration fee	83317	500.00
633331	GF	08/25/26	1302 - CAPITAL AREA ACTIVITIES CONFERENCE	26/27 Annual Membership Dues	26/27	3,856.25
633332	GF	08/25/26	2785 - CENTRAL MICHIGAN PAPER CO.	Paper	610900-00	2,430.00
633333	GF	08/25/26	3354 - Chromebookparts.com	PO 2027-18	293659C	980.80
633335	GF	08/25/26	5430 - ELECTRIC MOTOR SERVICE, INC.	New 5HP 1725	09450	800.00
633337	GF	08/25/26	2314 - Final Forms	26/27 Annual Forms Registration	005812026CC	2,044.55
633338	GF	08/25/26	2717 - Great Minds PBC	Eureka Math	INV288550	2,350.00
633338	GF	08/25/26	2717 - Great Minds PBC	Eureka Math	INV296084	17,131.71
633339	GF	08/25/26	2251 - JORDAN LAKE FLORALS AND INTERIORS	Opening Day Flowers	1000018141	240.40
633340	GF	08/25/26	8861 - SERVICE AGENCY KALAMAZOO REGIONAL EDUCATIONAL	AWS Cloud 26/27	0370000136	528.00
633341	GF	08/25/26	8945 - KENT OIL AND PROPANE INC.	Diesel	13588964	478.86
633342	GF	08/25/26	1560 - LAINGSBURG HS	26 Early Burg Beach Run XC	08/19/26	250.00
633343	GF	08/25/26	1566 - LANSING CATHOLIC HIGH SCHOOL	Couger 2-mile XC Meet	08/20/26	150.00
633344	GF	08/25/26	3705 - Local Legends 517 LLC	CAAC Volleyball Trophy	08/18/26	189.00
633345	GF	08/25/26	2778 - Maner Costerisan	2026 Audit	88319	11,250.34
633347	GF	08/25/26	2398 - Murray's Asphalt Maintenance	1/2 Down on 08/14/26 Quote	08/14/26	525.00
633348	GF	08/25/26	14040 - Everon, LLC	Annual Inspection Fire Alarm System	189126	1,779.00
633349	GF	08/25/26	2779 - Rowley Lawn Care	Lawn Care July	1810	2,280.00
633351	GF	08/25/26	2007 - SOUTH CHRISTIAN HIGH SCHOOL	UNDER THE LIGHTS XC INVITE	08/24/26	350.00
633352	GF	08/25/26	3703 - TTT United LLC	Teacher License	2027-00000036	349.00
633353	GF	08/25/26	3581 - Emma Wilhelm	Grant reimbursement	Grant	217.45
633354	GF	08/25/26	8390 - IONIA COUNTY INTERMEDIATE	26/27 PowerSchool Software	2027-00000001	31,398.00
ACH	GF	08/25/26	HomeWorks	Home Works Internet		480.19
ACH	GF	08/25/26	State of Michigan - Office of Retirement Services	08-14-26 ORS MIPD/MIPHP ROTH		414.56
ACH	GF	08/25/26	State of Michigan - Office of Retirement Services	08-14-26 ORS DC PAYMENT		16,593.15
ACH	GF	08/25/26	State of Michigan - Office of Retirement Services	08-14-26 ORS DB & TDP PAYMENT		93,098.24
ACH	GF	08/25/26	State of Michigan - Office of Retirement Services	06-19-26 ORS UAAL PAYMENT		128,303.87
ACH	GF	08/25/26	Gordon's Food Service	GFS INV 08/12/26		2,154.14
633355	GF	08/28/26	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-00000012	947.59
633356	GF	08/28/26	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2027-00000013	239.39
ACH	GF	08/28/26	EPARS	08-28-2026 PAYROLL - 403 (b)		7,532.07
ACH	GF	08/28/26	HealthEquity	08-28-2026 PAYROLL - H.S.A.		10,412.88
ACH	GF	08/28/26	United States Treasury	08-28-2026 PAYROLL - FED/FICA/MEDICARE		70,756.12
ACH	GF	08/28/26	Lakewood Public Schools - Direct Deposits	08-28-2026 PAYROLL - XFER GF TO PR		220,103.30
ACH	GF	08/28/26	Wow!	Wow		749.37
ACH	GF	08/28/26	Union Bank	TO REC STOP PAYMENT FEE FOR CHECK # 633238		25.00
633357	GF	08/31/26	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	19R6-XJCR-HW7K	70.00
633357	GF	08/31/26	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1W3Y-YXNL-KDRK	79.90
633357	GF	08/31/26	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1XVL-QMDX-1TC1	99.00
633357	GF	08/31/26	3051 - Amazon Capital Services	OFFICE CHAIR - ACKERSON	1MYW-N7WD-YRXJ	189.99
633359	GF	08/31/26	2421 - Angela Reuter	Overtime Missed on Paycheck	08/31/26	92.58
ACH	GF	08/31/26	Union Bank	TO REC STOP PAYMENT FEE FOR VOIDED CHECK #633212		25.00
171453	P/R	08/14/2026	Payroll Check	Net Pay		23.12
171454	P/R	08/28/2026	Payroll Check	Net Pay		230.27
171457	P/R	08/28/2026	Payroll Check	Net Pay		1,820.93
171458	P/R	08/28/2026	Payroll Check	Net Pay		1,313.43
171461	P/R	08/28/2026	Payroll Check	Net Pay		968.06
171463	P/R	08/28/2026	Payroll Check	Net Pay		2,317.90
171466	P/R	08/28/2026	Payroll Check	Net Pay		1,925.69
171473	P/R	08/28/2026	Payroll Check	Net Pay		315.85
171482	P/R	08/28/2026	Payroll Check	Net Pay		1,782.36
171516	P/R	08/28/2026	Payroll Check	Net Pay		178.73

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 08/01 - 08/31/2026

TOTALS BY FUND:	
ACTIVITY	11,645.68
FOOD SERVICE	27,324.80
DEBT RETIREMENT	0.00
GENERAL FUND	1,528,187.17
PAYROLL	10,876.34
TOTAL	1,578,033.99

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633258	SSA	08/05/26	2518 - Lake Odessa Ace Hardware	Court yard - Duits	5211	56.98
633254	SSA	08/05/26	3701 - Champion Cheerleading	SSA- Level Up Stunt Camp	102763	1,530.00
633258	SSA	08/05/26	2518 - Lake Odessa Ace Hardware	Return Courtyard - Duits	B11722	(11.99)
633270	SSA	08/05/26	1842 - SEAM	SSA - Volleyball T Shirts	003702	1,014.12
633275	SSA	08/05/26	3699 - YMCA Camp Manitou-Lin	Field Trip Deposit	2027-00000008	500.00
633283	SSA	08/11/26	1344 - BSN SPORTS LLC	SSA- Football	934644085	5,700.00
633285	SSA	08/11/26	4841 - Anita Duits	SSA - Interview Committee Food	08/06/26	54.98
633330	SSA	08/25/26	1803 - BESCO	SSA - Water	988517017	41.75
633334	SSA	08/25/26	3704 - Clubhouse Athletic	SSA - Boys Basketball Jackets	INV/2026/00391	704.85
633336	SSA	08/25/26	1458 - ERIC HALL INC	SSA - Mental Health Ambassador T shirts	2026-52	165.00
633346	SSA	08/25/26	3706 - MAX BP	SSA- Softball Pitching Machine	MAX2651237	1,139.99
633358	SSA	08/31/26	1344 - BSN SPORTS LLC	SSA - Tennis	934894192	750.00

CALL TO ORDER – President Burd called the meeting to order at 7:00 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

Present: Mr. McArthur, Mrs. O'Mara-Franklin, Mrs. Behrenwald, Mrs. Brodbeck-Krenz, Dr. DeWalt, Mr. Burd

Absent: E. Cappon.

DISTRICT'S MISSION & VISION Mr. Burd highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA

Mrs. O'Mara-Franklin motioned to add Action Item 11.b. LESPA Leaves for Other Purposes from unexpected request requiring timeliness. Seconded by Mrs. Brodbeck-Krenz. The motion passed unanimously.

- Mrs. Behrenwald
- Mr. McArthur
- Mrs. Brodbeck-Krenz
- Mrs. O'Mara-Franklin
- Dr. DeWalt
- Mr. Burd

ITEMS OF INTEREST, RECOGNITION, AND INQUIRY

GUESTS OR CITIZEN INTRODUCTION AGENDA/NON-AGENDA ITEMS

- Mr. Ben Geiger
- Mr. Ryan King

GUESTS OR CITIZEN COMMENT AGENDA ITEMS

Mr. Ben Geiger presented statements to request a community committee for the future of the former LECC building

PRESENTATION, DISCUSSION & INFORMATION

- Board Governance Ad Hoc Committee Update and Recommendation
 - Superintendent Duits presented update from the August 5th Ad Hoc Committee meeting that covered the tops of Term Lengths, Term Limits, and the Board Appointment Process
 - The board requested a survey with neighboring districts to compare Board Appointment processes
- Update on Next Steps for the Former LECC Building
 - Superintendent Duits provided update on appraisal progress advising that the quote is estimated to cost \$7,000-9,000 to put together the various proposals requested.
 - Superintendent Duits also provided an update from the Lakewood Soccer Club meeting and advised that the club would be interested in purchasing land parcel and the current agreement states that a 180 notice is required before selling or non-renewing the agreement
 - The Board requested a second realtor to compare and contrast and directed the Superintendent to research forming the community committee.
- Track Update
 - Superintendent Duits provided timeline of current progress including that on August 29th an RFP for reconstruction designs went out and last Wednesday there was on-site review @ 12:00 pm. The proposals are due on August 12th by 2:00 pm. Proposals will be opened at 2:10 pm.

CONSENT AGENDA – Mrs. O'Mara-Franklin motioned to accept the monthly bills and minutes as presented. Seconded by Mrs. Behrenwald. The motion passed unanimously by roll call vote. Roll call as follows:

- Mrs. Brodbeck-Krenz
- Mrs. Behrenwald
- Mr. McArthur
- Mrs. O'Mara-Franklin

- Dr. DeWalt
- Mr. Burd

ACTION ITEMS

Approval for Hire – Mrs. O’Mara-Franklin motioned to approve Mackenzie Hauke as Lakewood Middle School Band Director/High School Band Assistant Director as recommended by Administration and Superintendent Duits. Seconded by JBK. passed unanimously by roll call vote. Roll call as follows:

- Mrs. O’Mara-Franklin
- Mrs. Behrenwald
- Mr. McArthur
- Mrs. Brodbeck-Krenz
- Dr. DeWalt
- Mr. Burd

LESPA Leaves for Other Purposes – JBK motioned to approve a leave of absence for a LESPA bargaining unit member in accordance with LESPA Master Agreement, Section C: Leave of Absences for Other Purposes. Seconded by PO. Roll call as follows:

- Mr. McArthur
- Mrs. Brodbeck-Krenz
- Mrs. Behrenwald
- Mrs. O’Mara-Franklin
- Dr. DeWalt
- Mr. Burd

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS

Mr. King presented statements on his stance on MHSAA Policy regarding gender specific sports.

SUPERINTENDENT’S REPORT

- Two weeks from Wednesday, we welcome back students
- Invited the Board to Opening Day on August 24th
- Current vacancies include LHS Counselor, LHS ELA teacher, 4th Grade Teacher, Part Time Mechanic
- Tech Update: The new speaker system was installed; PowerSchool is about 90% there,
- Food service kitchen at LHS has been installed and electricians are hooking it up. Food Service Director Mrs. Brewer has invited the Board to visit after the next board meeting
- Playground equipment has been moved from LECC to LES
- Transportation bathroom will be getting a face lift
- Fall Sports update - Meet the Team is on Thursday
- Bus Driver Subs, we are still trying to recruit and have posted to Indeed and Google jobs

BOARD COMMENTS –

- Mrs. Behrenwald – Expressed gratitude for public comment and participation and is excited to get the school year started
- Mrs. Brodbeck-Krenz – No comment
- Mrs. O’Mara-Franklin – Thanked the public comment for the ideas and voicing their opinions, thanked staff for being here and for all the hard work you’ve been doing
- Dr. DeWalt – Expressed looking forward to new year noting it is good to see updates
- Mr. McArthur – Thanked both speakers and is excited to get the school year going – also noting that while summer was good and starting school a week later, but expressed interest to see extra curriculars follow the later schedule as well
- TY to both speakers – excited to get school year going, summer was good and school year starting later – but we need extra
- Mr. Burd – No comment

ADJOURNMENT

President Bird adjourned the meeting at 8:08 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary

CALL TO ORDER – President Burd called the meeting to order at 7:05 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

Present: A. McArthur, J. Brodbeck-Krenz, W. Behrenwald, E. Cappon, Dr. DeWalt, and D. Burd

Absent: P. O’Mara-Franklin

DISTRICT’S MISSION & VISION JBK highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA – None

GUESTS OR CITIZEN INTRODUCTION AGENDA/NON-AGENDA ITEMS – None

GUESTS OR CITIZEN COMMENT AGENDA ITEMS – None

PRESENTATION, DISCUSSION & INFORMATION

- TRANE Update
 - TRANE representatives provided update on scope, budgeting and final pricing
- President Burd arrived at 7:08 p.m. and assumed the chair.**
 - Reviewed recommended Scope of Work, Project Comparison Matrix and Preliminary Schedule
 - The Board requested updated projected budget with the presented figures factored as well as updated headcount enrollment once the school year has begun.
- 2026 MASB Annual Leadership Conference (ALC) and Delegate Assembly
 - Superintendent Duits reviewed the October Annual Leadership Conference.
 - Delegate assembly is on October 15th and Mr. Cappon is the delegate
- Update on Next Steps for the Former LECC Building
 - Superintendent Duits updated from the meeting with Mr. Geiger and reviewed timeline and forum format aiming to be done before the first November board meeting
 - The Board directed Superintendent Duits to begin the full appraisal request process.
- Track Update
 - Superintendent Duits reviewed proposals with the committee and Foresight was chosen and scheduled to meet with the president on Friday, August 28th.
- Stuart Ventures and The Condo Community of Lake Odessa
 - Superintendent Duits reviewed meeting with Mrs. Stuart from week ending August 21st and proposed agreement for the land adjacent to the basketball courts/bus garage and the condo buildings.
 - The Board consensus on the agreement timeline for September 2026 through August 2027.
 - Superintendent Duits will follow up with Stuart Ventures.

ACTION ITEMS

Approval for Hire – Mrs. Brodbeck-Krenz motioned to approve Katelyn DuMond as LHS Social Studies Teacher and Salina Eggers as LHS ELA Teacher, as recommended by Administration and Superintendent Duits. Seconded by Mr. Cappon. The motion passed unanimously by roll call vote. Roll call as follows:

- | | | |
|-----------------------|---|-----|
| ○ Mrs. Brodbeck-Krenz | - | Yes |
| ○ Mr. McArthur | - | Yes |
| ○ Mrs. Behrenwald | - | Yes |
| ○ Mr. Cappon | - | Yes |
| ○ Dr. DeWalt | - | Yes |
| ○ Mr. Burd | - | Yes |

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS

SUPERINTENDENT'S REPORT

- Thank you to Mr. Burd, Dr. DeWalt, Mrs. Brodbeck-Krenz, Mrs. Behrenwald and Mr. Cappon for attending Opening Day and supporting our staff and moving forward with purpose
- Staffing Updates: We are close to fully staffed with only an LES Fine Arts teacher position open
- LMS orientation went well and only 13 that did not attend
- Tomorrow is ALICE training Safety program for active shooter and/or intruder
- Implementing standard RAPTOR
- Aug 26th first day of school is centered around PBIS expectation setting to model and practice
- AD HOC Board Governance: Inquired about the next steps if the committee needs to reconvene. Updated that a survey was shared with 7 districts and will share results with the board –
- Food Service would like to walk down and see new serving line after board meeting

BOARD COMMENTS –

- Mrs. Behrenwald – Fun to be with staff this morning, years of service nice to see, thank you audience for coming and thankyou TRANE for presentation
- Mr. Cappon – Looking forward to ALC being in Lansing, thanked Superintendent Duit for the track update, welcome to new teachers, happy to have them join
- Dr. DeWalt – Only add, so glad to see we are allowing students to enter events for free
- Mrs. Brodbeck-Krenz– Echoing excitement from this morning, always fun to kick off year with staff. Also shared that at freshmen orientation, parents shared Mr. Petersen made a great first impression
- Mr. McArthur – Nothing to add
- DB – Nothing to add

ADJOURNMENT

President Bird adjourned the meeting at 8:27 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary