

**Fowlerville Community Schools
Board of Education
Regular Meeting Agenda**

Fowlerville Junior High School, Auditorium, 7:00 p.m.

October 14, 2025

District Mission Statement-Fowlerville Community Schools are committed to providing a quality educational experience for all students in a safe, orderly, healthy and nurturing environment.

The district's guiding principles are educational excellence, effective leadership, personal integrity, mutual respect and continuous improvement through staff, student and community involvement.

- I. Call to Order
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Roll Call
 - B. Approval of Minutes from September 16, 2025
 - C. Approval of September Payables
 - D. Approval of Superintendent's Personnel Report
- IV. Reports/Recognition
 - A. Board Committee Reports
 1. 9/22 Personnel Committee Report
 2. 9/24 Finance Committee Report
 3. 10/7 Asset Management Committee Report
 - a. Recommendation to Approve the Central Office Walls and Furniture quote
 - b. Recommendation to Purchase 2019 Ram 3500 from Perry Auto
 4. 10/8 Policy Committee Report
 - a. Recommendation to Approve First Reading of Policy 5136 - Personal Communication Devices
 5. 10/13 Personnel Committee Report
 6. 10/13 Executive Committee Report
 - a. Recommendation to Approve the First Amendment to the Superintendent's May 1, 2023 Contract and Salary Schedule
 - b. Recommendation to Approve Board Resolution Regarding Superintendent Compensation
 7. 10/14 Curriculum & Technology Committee Report
 - B. Student Representative's Report
 - C. Assistant Superintendent's Report
 - D. Superintendent's Report
- V. Call to the Public (see guidelines below)
- VI. Old Business
- VII. New Business
 - a. Recommendation to Approve the School Bond Loan Application
 - b. Recommendation to Adopt Summer Tax Resolution for 2025 Summer Tax Collection
- VIII. Introduction of Other Matters by the Board
- IX. Introduction of Other Matters by the Superintendent
- X. Information
 - A. Next Regular Meeting, November 17, 2025 at 7:00 p.m., FHS media center
- XI. Recommendation for Closed Session for the Purpose of the Superintendent's Evaluation
- XII. Recommendation to Reconvene Open Session
- XIII. Recommendation to Approve the Closed Session Minutes

XIV. Recommendation from Closed Session [if any]

XV. Adjournment

CALL TO THE PUBLIC GUIDELINES:

- Any audience member may address the Board about topics on the agenda or not on the agenda.
- Each person shall be allowed to speak for a maximum of 3 minutes.
- Individuals addressing the Board should take into consideration the rules of common courtesy.
- Comments cannot be used to make personal attacks against Board members, District employees, or students.
- Call to the Public is not a question and answer period.
- Board members may ask questions of the speaker, but are not obligated to answer questions or make statements or commitments in response to issues raised by the public.
- The Board President may refer questions/issues to the Superintendent for investigation, study, or recommendation. He may ask the Superintendent to address questions directly during the Superintendent's report.

IV. Reports/Recognition

A. Board Committee Reports

1. 9/22 Personnel Committee Report – Mrs. Charron
 2. 9/24 Finance Committee Report – Mr. Belcher
 3. 10/7 Asset Management Committee Report – Mrs. DeVries
 - a. Recommendation to Approve the Central Office walls and furniture quote from DBI in the amount of \$73,603.31
 - b. Recommendation to Purchase 2019 Ram 3500 from Perry Auto in the amount of \$31,415.00.
 4. 10/8 Policy Committee Report – Mrs. Sova
 - a. Recommendation: The Board Policy Committee recommends the following policy be approved for a first reading: Policy 5136-Personal Communication Devices. A second and final reading will be presented at the next Board meeting. [Appendix A] Roll Call Vote Needed.
 5. 10/13 Personnel Committee Report – Mrs. Charron
 6. 10/13 Executive Committee Report – Mrs. Sova
 - a. Recommendation to Approve the First Amendment to the Superintendent's May 1, 2023 Contract and Salary Schedule
 - b. Recommendation to Approve the Board Resolution Regarding Superintendent Compensation
 7. 10/14 Curriculum & Technology Committee Report – Mr. Hinton
- B. Student Representative's Report – Miss Emelyn Atkinson
- C. Assistant Superintendent's Report – Mrs. Adva Ringle
- D. Superintendent's Report – Mr. Matt Stuard

V. Call to the Public

VI. Old Business

VII. New Business

- a. Recommendation to Approve the School Bond Loan Application – The School Bond Loan Application allows the District to maintain the original voter approved debt levy of 9.55 mills while paying off existing District Capital Project debt. PFM, the District's financial consultant, structures our debt payments and time spent in the school bond loan fund to best leverage the local 9.55 mills to achieve the community's capital project goals.

Recommendation: Administration recommends the 2025-2026 School Bond Loan Application be approved. [Appendix B] Roll Call Vote Needed.

- b. Recommendation to Adopt Summer Tax Resolution for 2025 Summer Tax Collection – This Annual Resolution allows the Superintendent to negotiate with the townships for the 2026 Summer Tax collections.

Recommendation: Administration recommends the Annual Resolution for the 2026 Summer Tax Collection be adopted as presented. [Appendix C] Roll Call Vote Needed.

VIII. Introduction of Other Matters by the Board

IX. Introduction of Other Matters by the Superintendent

X. Information – See Agenda

XI. Recommendation for Closed Session for the Purpose of the Superintendent's Evaluation – Roll Call Vote Needed.

XII. Recommendation to Reconvene Open Session - Roll Call Vote Needed

- XIII. Recommendation to Approve the Closed Session Minutes
- XIV. Recommendation from Closed Session [if any]
- XV. Adjournment

FOWLerville COMMUNITY SCHOOLS
Board of Education Minutes
Regular Meeting
September 16, 2025

The meeting was called to order by School Board President, Mrs. Amy Sova, at 7:02 p.m. in the media center at Fowlerville Junior High School.

The Pledge of Allegiance was recited.

Mr. Belcher offered a prayer for our nation and Mr. Charlie Kirk.

Members Present: Mr. John Belcher, Mrs. Susan Charron, Mrs. Danielle DeVries, Mr. Robert Hinton, Mrs. Lindsey Redinger and Mrs. Amy Sova
Members Absent: Mrs. Diana Dombrowski

Motion by Mrs. Redinger, supported by Mr. Hinton, to amend the agenda to add a continuation of free school meals for all students through the end of October 2025. The item will be added after Food & Nutrition Item B under New Business. Also, to approve the consent agenda including Board minutes from August 19, 2025, August payables and the Superintendent's Personnel Report. The motion was adopted unanimously.

8/22 Curriculum & Technology Committee Report

Motion by Mr. Hinton, supported by Mr. Belcher, recommending approval of the New Advanced Placement Chemistry Textbook-Chemistry 11th Edition by Zumdahl, Zumdahl and DeCoste.

Ayes: Mr. Belcher, Mrs. Charron, Mrs. DeVries, Mr. Hinton, Mrs. Redinger and Mrs. Sova

Nays: None

The motion carried.

Motion by Mr. Hinton, supported by Mrs. Charron, recommending approval of the 2025-2026 Student Handbook revisions as presented. Board discussion took place. [Appendix A]

Mr. Belcher-Nay; Mrs. Charron-Nay; Mrs. DeVries-Nay; Mr. Hinton-Aye, Mrs. Redinger-Nay; and Mrs. Sova-Nay.

The motion was not approved as presented.

Motion by Mr. Belcher, recommending to amend the previous motion-Student Handbook Revisions as presented except removing the second paragraph with the new exam policy for seniors at the discretion of the building principal. No support was offered.

The motion failed.

Motion by Mrs. DeVries, recommending to amend the previous motion-Student Handbook Revisions as presented except to remove 'at the discretion of the building principal' and adding Seniors are excused from a second semester exam.... Board discussion took place. No support was offered.

The motion failed.

Motion by Mr. Belcher, supported by Mrs. DeVries, recommending to accept the original Student Handbook Revisions motion except for the exam policy for Seniors and to send that item back to the Curriculum and Technology Committee.

Ayes: Mr. Belcher, Mrs. Charron, Mrs. DeVries, Mr. Hinton, Mrs. Redinger and Mrs. Sova.

Nays: None

The motion carried.

8/25 Personnel Committee Report

9/8 Asset Management Committee Report

Miss Emelyn Atkinson, new Student Representative on the Board, reported on K-12 student activities.

Mrs. Adva Ringle, Assistant Superintendent, reported on M-Step Data Highlights, and informed the Board that FCS was awarded the 35n Reading Excellence and Advancing District Innovation Grant for the first round of funding.

Superintendent's Report – Mr. Matt Stuard reported on the Board Bond Projects, Construction and Facilities/Grounds Assessment update, count day and upcoming events.

There were no comments offered during the Call to the Public.

Discussion and possible action regarding continuation of free school meals for all students through the end of October 2025 took place.

Motion by Mrs. Charron, supported by Mrs. Redinger, recommending the continuation of free school meals for all students through the end of October 2025. The motion carried.

Motion by Mr. Belcher, supported by Mrs. DeVries, recommending approval of commencement date for the Class of 2026 be Sunday, May 31, 2026, at 1:00 p.m. and Sunday, May 30, 2027, at 1:00 p.m. for the Class of 2027 [Appendix B]. The motion carried.

Motion by Mr. Hinton, supported by Mrs. DeVries, recommending the following policies be approved for a second and final reading, Policy 3217 – Weapons, Policy 5772 – Weapons, Policy 4217 – Weapons, Policy 8142.01 – Weapons. [Appendix C]

Ayes: Mr. Belcher, Mrs. Charron, Mrs. DeVries, Mr. Hinton, Mrs. Redinger and Mrs. Sova

Nays: None

The motion carried.

During the Introduction of Other Matters by the Board Mr. Hinton spoke about VFW and Ambassador Club events.

Introduction of Other Matters by the Superintendent-None

Motion by Mrs. Charron, supported by Mr. Hinton recommending adjournment of the meeting at 8:14 p.m. The motion passed unanimously.

Susan Charron, Board Secretary
Fowlerville Community Schools

FOWLerville COMMUNITY SCHOOLS
CHECK REGISTER FOR THE MONTH OF SEPTEMBER 2025

NOTE: Check numbers beginning with the letter "A" are ACH payments.
Check numbers beginning with the number "9" are EFT payments.

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME
047102	9/26/2025	(50.00)	RECREATION REFUND
047622	9/25/2025	(4,713.00)	CODEHS, INC.
047689	9/25/2025	(6,540.00)	EDUCATION ADVANCED INC
047702	9/3/2025	711.10	MR. MUFFLER & BRAKES
047703	9/3/2025	3,000.00	A & A TREE SERVICES
047704	9/3/2025	2,000.00	ANDREA J PISANI
047705	9/3/2025	1,390.00	CEI MICHIGAN LLC
047706	9/3/2025	364.17	CLEAR RATE COMMUNICATIONS, INC
047707	9/3/2025	464.00	JEFFORY BROUGHTON LLC COMMUNICATIONS SERVICES
047708	9/3/2025	167.13	HUTSON, INC. OF MICHIGAN
047709	9/3/2025	914.04	DELAU FIRE SERVICES
047710	9/3/2025	345.00	FOSTER IRRIGATION INC.
047711	9/3/2025	2,565.00	JOHNSON & WOOD, LLC
047712	9/3/2025	8,353.50	LEGO EDUCATION US
047713	9/3/2025	2,025.00	UNIVERSITY OF OREGON PBISApps.org
047714	9/3/2025	2,338.83	RANDY'S SERVICE STATION
047715	9/3/2025	402.50	TOWN CENTER INC
047716	9/3/2025	820.00	THE GROUNDS CREW LLC
047717	9/3/2025	464.09	SCHOOL SPECIALTY, LLC
047718	9/3/2025	78.25	VESCO OIL CORPORATION
047719	9/3/2025	737.43	WEST MICHIGAN INTERNATIONAL
047720	9/4/2025	3,500.96	CAPITAL ONE WALMART COMMUNITY CARD
047721	9/8/2025	845.00	EVERON LLC
047722	9/8/2025	2,059.15	BRAY ELECTRIC
047723	9/8/2025	750.00	C-MORE GREEN INC.
047724	9/8/2025	3,675.00	CAPITAL AREA ACTIVITIES CONFERENCE C/O RANDY ALLEN, COMM
047725	9/8/2025	1,953.44	CONSUMERS ENERGY PAYMENT CENTER
047726	9/8/2025	418.00	CONTROLNET, LLC
047727	9/8/2025	6,454.84	HAWORTH C/O DBI
047728	9/8/2025	2,734.50	DELAU FIRE SERVICES
047729	9/8/2025	850.00	ELLIOTT CONCRETE
047730	9/8/2025	2,584.00	FINALFORMS
047731	9/8/2025	200.00	FRANKENMUTH HIGH SCHOOL
047732	9/8/2025	125.17	GRAMPY'S AUTO PARTS
047733	9/8/2025	2,366.51	GRANGER WASTE SERVICES, INC.
047734	9/8/2025	9,207.88	HPS
047735	9/8/2025	792.00	JACK PEARL'S SPORTS CENTER, INC.
047736	9/8/2025	1,072.10	LANSING SANITARY SUPPLY, INC.
047737	9/8/2025	480.00	MICHIGAN ASSOCIATION OF AGRISCIENCE EDUCATORS
047738	9/8/2025	210.00	MICHIGAN SCHOOL BUSINESS OFFICIALS
047739	9/8/2025	468.51	PIONEER MFG. CO. PIONEER ATHLETICS
047740	9/8/2025	1,126.92	PRAIRIE FARMS DAIRY
047741	9/8/2025	432.00	REDFORD LOCK SECURITY SOLUTIONS
047742	9/8/2025	2,112.10	SOCCER INNOVATIONS
047743	9/8/2025	12.00	SPIRIT OF LIVINGSTON
047744	9/8/2025	10,008.00	SPORTS & APPAREL
047745	9/8/2025	1,530.00	THINK SPACE LLC
047746	9/8/2025	697.50	THRUN LAW FIRM, P.C.
047747	9/8/2025	171.28	UNITY SCHOOL BUS PARTS
047748	9/8/2025	316.77	SCHOOL SPECIALTY, LLC
047749	9/8/2025	762.11	CLERY FENCE CO
047750	9/8/2025	25.00	LGC REFUND
047751	9/11/2025	225.00	MCNEELY LAW GROUP, P.C.
047752	9/11/2025	232.87	MICHIGAN STATE DISBURSEMENT UNIT
047753	9/11/2025	390.60	ROOSEN, VARCHETTI & OLIVER, PLLC
047754	9/11/2025	2,701.94	EVERWAY, LLC
047755	9/11/2025	177.12	GRAMPY'S AUTO PARTS

**FOWLERVILLE COMMUNITY SCHOOLS
CHECK REGISTER FOR THE MONTH OF SEPTEMBER 2025**

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME
047756	9/11/2025	156.40	IMSE INSTITUTE FOR MULTI-SENSORY EDUCATION
047757	9/11/2025	554.40	PIONEER VALLEY BOOKS
047758	9/11/2025	2,283.88	PRAIRIE FARMS DAIRY
047759	9/11/2025	675.00	R & D SEPTIC TANK CLEANING LLC
047760	9/11/2025	2,025.00	STAYING ALIVE MEDICAL EDUCATION, INC.
047761	9/11/2025	688.63	VERIZON WIRELESS
047762	9/11/2025	260.00	LGC REFUND
047763	9/16/2025	722.00	ALG PRECISION, LLC
047764	9/16/2025	63.12	BASIC BENEFITS LLC
047765	9/16/2025	993.86	CORRIGAN PROPANE
047766	9/16/2025	17,037.76	DTE ENERGY
047767	9/16/2025	195.86	FOWLERVILLE FEED & PET SUPPLIES
047768	9/16/2025	328.24	GRAMPY'S AUTO PARTS
047769	9/16/2025	100.00	JEFF THERRIAN
047770	9/16/2025	411.45	KODET'S TRUE VALUE
047771	9/16/2025	2,371.03	LANSING SANITARY SUPPLY, INC.
047772	9/16/2025	268.84	LAWSON PRODUCTS INC
047773	9/16/2025	302.50	LYDEN OIL COMPANY
047774	9/16/2025	600.00	MICHIGAN STATE UNIVERSITY MSU EXTENSION BUSINESS OFFICE
047775	9/16/2025	320.00	OUCH URGENT CARE COMPASS
047776	9/16/2025	675.00	UNIVERSITY OF OREGON PBISApps.org
047777	9/16/2025	623.12	RANDY'S SERVICE STATION
047778	9/16/2025	1,162.50	RHONDA T BARBER
047779	9/16/2025	33.57	SMART BUSINESS SOURCE
047780	9/16/2025	180.00	STATE OF MICHIGAN DEPT OF TECHNOLOGY, MANAGEMENT & BUDGET
047781	9/16/2025	81.00	TERRESTRIAL FORMS
047782	9/16/2025	500.00	FOWLERVILLE SALVAGE AND RECYCLING
047783	9/16/2025	294.00	UNITY SCHOOL BUS PARTS
047784	9/16/2025	91.72	SCHOOL SPECIALTY, LLC
047785	9/16/2025	190.00	WEBBERVILLE COMMUNITY SCHOOLS
047786	9/16/2025	1,455.92	WEST MICHIGAN INTERNATIONAL
047787	9/22/2025	86,109.00	ELLIOTT CONCRETE
047788	9/22/2025	48,500.00	JOE RAICA EXCAVATING, INC
047789	9/22/2025	485.00	MILLER JOHNSON ATTORNEYS
047790	9/22/2025	2,459.84	MOORE TROSPER CONSTRUCTION COMPANY
047791	9/22/2025	3,463.75	NOVA ENVIRONMENTAL, INC
047792	9/22/2025	18,708.60	WOLVERINE ENGINEERS & SURVEYORS, INC.
047793	9/23/2025	3,375.00	CONTROLNET, LLC
047794	9/23/2025	988.40	CORRIGAN PROPANE
047795	9/23/2025	2,675.00	DELAU FIRE SERVICES
047796	9/23/2025	150.00	DEWITT PUBLIC SCHOOLS
047797	9/23/2025	935.51	FOWLERVILLE FEED & PET SUPPLIES
047798	9/23/2025	80.00	H & H PUBLICATIONS
047799	9/23/2025	662.03	JONES SCHOOL SUPPLY CO., INC.
047800	9/23/2025	5,406.81	JOHNSON & WOOD, LLC
047801	9/23/2025	1,494.83	LANSING SANITARY SUPPLY, INC.
047802	9/23/2025	16,584.82	LIVINGSTON COUNTY TREASURER
047803	9/23/2025	1,466.30	LYDEN OIL COMPANY
047804	9/23/2025	750.00	MASSP
047805	9/23/2025	7,724.70	MARCO TECHNOLOGIES, LLC
047806	9/23/2025	412.00	SMARTSIGN MY PARKING PERMIT
047807	9/23/2025	1,010.00	OVERHEAD DOOR WEST COMMERCIAL INC
047808	9/23/2025	2,205.68	RANDY'S SERVICE STATION
047809	9/23/2025	450.00	SIX MILE TRACK CLUB Attn: Chris Inch
047810	9/23/2025	312.00	SPIRIT OF LIVINGSTON
047811	9/23/2025	32.49	SCHOOL SPECIALTY, LLC
047812	9/23/2025	4,514.05	CAPITAL ONE WALMART COMMUNITY CARD

**FOWLERVILLE COMMUNITY SCHOOLS
CHECK REGISTER FOR THE MONTH OF SEPTEMBER 2025**

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME
047813	9/25/2025	1,560.00	CHAPTER 13 TRUSTEE OF FLINT
047814	9/25/2025	225.00	MCNEELY LAW GROUP, P.C.
047815	9/25/2025	232.87	MICHIGAN STATE DISBURSEMENT UNIT
047816	9/25/2025	22,855.20	CDW-GOVERNMENT INC SUITE 1515
047817	9/25/2025	605.78	BLICK ART MATERIALS
047818	9/25/2025	550.00	FINDLAY CITY SCHOOLS
047819	9/25/2025	61.80	FIRST IMPRESSION PRINT & MARKETING
047820	9/25/2025	587.52	GRAINGER
047821	9/25/2025	2,978.52	LANSING SANITARY SUPPLY, INC.
047822	9/25/2025	800.18	LOWE'S
047823	9/25/2025	150.00	MASSP
047824	9/25/2025	115.00	MICHIGAN SCHOOL BUSINESS OFFICIALS
047825	9/25/2025	1,010.00	MUSICFIRST LLC
047826	9/25/2025	1,193.04	QUADIENT, INC.
047827	9/25/2025	4,138.01	PRAIRIE FARMS DAIRY
047828	9/25/2025	2,700.00	SNAM
047829	9/25/2025	2,100.00	TEAMBUILDR LLC
047830	9/25/2025	887.22	TERMINIX
047831	9/25/2025	202.18	THE LIBRARY STORE
047832	9/25/2025	261.25	TOWNLINE POULTRY FARM
047833	9/25/2025	4,861.50	VECTOR TECH GROUP
047834	9/25/2025	250.00	WILLIAMSTON GOLF BOOSTERS
047835	9/26/2025	50.00	RECREATION REFUND
047836	9/26/2025	50.00	RECREATION REFUND
047837	9/26/2025	100.00	RECREATION REFUND
047838	9/26/2025	50.00	RECREATION REFUND
047839	9/26/2025	50.00	RECREATION REFUND
047840	9/26/2025	50.00	RECREATION REFUND
047841	9/26/2025	50.00	RECREATION REFUND
047842	9/26/2025	50.00	RECREATION REFUND
047843	9/26/2025	50.00	RECREATION REFUND
047844	9/26/2025	50.00	RECREATION REFUND
047845	9/26/2025	50.00	RECREATION REFUND
047846	9/26/2025	50.00	RECREATION REFUND
901084	9/2/2025	3,476.74	GORDON FOODS
901085	9/3/2025	3,000.00	EDUSTAFF LLC
901086	9/5/2025	76,168.68	EDUSTAFF LLC
901087	9/8/2025	6,582.68	GORDON FOODS
901088	9/9/2025	16,085.94	GORDON FOODS
901089	9/12/2025	9,577.64	GORDON FOODS
901090	9/12/2025	14,467.50	US OMNI & TSACG COMPLIANCE SERVICES
901091	9/12/2025	7,527.06	HEALTHQUITY INC.
901092	9/12/2025	248.11	BASIC PR SWEEPS
901093	9/16/2025	9,273.99	GORDON FOODS
901094	9/19/2025	9,761.41	GORDON FOODS
901095	9/19/2025	11.00	GORDON FOODS
901096	9/19/2025	88,070.96	EDUSTAFF LLC
901097	9/22/2025	994.80	GORDON FOODS
901098	9/24/2025	9,860.88	GORDON FOODS
901099	9/26/2025	9,299.01	GORDON FOODS
901100	9/26/2025	7,527.06	HEALTHQUITY INC.
901101	9/26/2025	14,547.51	US OMNI & TSACG COMPLIANCE SERVICES
901102	9/30/2025	170.00	BASIC PR SWEEPS
A01061	9/3/2025	9,365.84	ENGINEERED PROTECTION SYSTEMS, INC.
A01062	9/3/2025	6,687.31	PEOPLE DRIVEN TECHNOLOGY, INC
A01063	9/3/2025	17,244.00	SEG WORKERS' COMPENSATION FUND
A01064	9/8/2025	373.68	ENGINEERED PROTECTION SYSTEMS, INC.

FOWLerville COMMUNITY SCHOOLS
CHECK REGISTER FOR THE MONTH OF SEPTEMBER 2025

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME
A01065	9/8/2025	357.96	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A01066	9/8/2025	346.24	MAURER'S TEXTILE RENTAL SERVICES, INC
A01067	9/8/2025	2,000.00	QUADIENT FINANCE USA, INC.
A01068	9/11/2025	16,874.28	AMAZON CAPITAL SERVICES, INC.
A01069	9/11/2025	22,847.50	CURRICULUM ASSOCIATES, LLC
A01070	9/11/2025	1,005.00	ENGINEERED PROTECTION SYSTEMS, INC.
A01071	9/12/2025	253,580.81	BRIGHTON AREA SCHOOLS
A01072	9/16/2025	55.00	ACCESS
A01073	9/16/2025	59,766.79	CURRICULUM ASSOCIATES, LLC
A01074	9/22/2025	1,527,320.79	AUCH, GEORGE W. AUCH COMPANY AUCH CONSTRUCTION
A01075	9/22/2025	16,139.75	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS RECEIVABLE
A01076	9/23/2025	7,896.15	BULL'S EYE BRANDS, INC. SMART MOUTH FOODS
A01077	9/23/2025	3,860.21	DIRECT ENERGY BUSINESS
A01078	9/23/2025	618.74	KONE INC KONE CHICAGO
A01079	9/25/2025	4,713.00	CODEHS, INC.
A01080	9/25/2025	10,121.39	DIRECT ENERGY BUSINESS
A01081	9/25/2025	677.59	FOLLETT CONTENT SOLUTIONS, LLC
A01082	9/25/2025	662.76	VILLAGE OF FOWLerville
A01083	9/30/2025	17,389.25	AMAZON CAPITAL SERVICES, INC.
P6969	9/30/2025	14,168.99	PCARD - JP MORGAN CHASE BANK
		2,653,804.99	TOTAL

Personnel Committee Meeting Minutes

Fowlerville Community Schools

September 22nd, 2025

Fowlerville High School Computer Lab A, 4:00 p.m.

The meeting was called to order at 4:00 pm by Mrs. Sue Charron in the FHS Computer Lab A.

Members Present: Mrs. Sue Charron, Mrs. Amy Sova and Mrs. Danielle DeVries

Staff Present: Mrs. Adva Ringle, Mrs. Trisha Reed, Ms. Kim Raginia

Others Present: Ms. Michelle Spisz

Motion by Mrs. Amy Sova, supported by Mrs. Danielle DeVries to approve minutes from the August 25th, 2025 meeting. Motion carried.

Call to the Public – None

Staffing Update: -

- Superintendent's Personnel Report – Mrs. Reed reviewed the Superintendent's report
- Review of Open Positions – Mrs. Reed reviewed the district's current vacancies

Interventionist on Special Assignment: Mrs. Ringle presented a new district initiative, funded through a grant, designed to address student learning loss. In its first year, the grant would provide approximately \$187,000 to the district. She explained the purpose of the newly created Interventionist position and confirmed that funding is secured for two years. Beyond that timeframe, continued support would depend on the district's acceptance into the program for additional funding cycles.

Mrs. Ringle further noted that, should funding not be available after the initial two-year period, the district would follow the provisions outlined in the FEA collective bargaining agreement to reassign the employee to a classroom teaching position.

Flu Clinic: Mrs. Reed reviewed the results of the employee flu clinic interest survey, reporting that 53.1% of respondents indicated they were not interested in receiving the flu shot, while 46.9% expressed interest. Based on the survey data, approximately 72 vaccinations will be needed.

The committee agreed to move forward with offering the flu clinic but determined it would be held on a single day due to the limited level of interest. Mrs. Reed will coordinate the scheduling of the clinic and distribute notification to staff.

Other – None

Motion by Mrs. Amy Sova, supported by Mrs. Danielle DeVries to adjourn the meeting at 4:28p.m.
Motion carried.

Fowlerville Board of Education
Superintendent's Personnel Report
Regular Meeting -- September 22, 2025

FOR ACTION Subject: **PERSONNEL RECOMMENDATIONS**

It is recommended that the following personnel recommendations be approved:

A. EMPLOYMENT:

Brandi Struble-Suzra	Food and Nutrition Sub	08/22/2025	Complete
Olivia Tola	Noon Supervisor	08/25/2025	Complete
Kayli Sedam	Noon Supervisor	08/25/2025	Complete
Caritas Argo	Noon Supervisor	08/27/2025	Complete
Penny Slayton	Noon Supervisor	09/01/2025	Complete
Sarah Narrington	Noon Supervisor	09/01/2025	Complete
Linda Lopez	Noon Supervisor	09/01/2025	Complete
Jack Lampman	Athletic Worker	09/04/2025	onboarding
Audrey Vieceilli	Food and Nutrition Sub	09/09/2025	Complete
Amber Sefton	Special Ed Para	09/09/2025	Complete
Heather Gendron	Sub Noon Supervisor	09/10/2025	Onboarding
James Pappas	Security	09/16/2025	Complete
Mary Jagiowski	Custodian	09/18/2025	Onboarding
Robin Breningstall	Custodian	09/18/2025	Onboarding

B. ADDITIONAL ASSIGNMENTS/TRANSFERS/PROMOTIONS/INACTIVATE:

Name:	Position:	Date:	Current Process:
Sarah Wiggins	Noon Supervisor to Paraprofessional	09/15/2025	Complete

C. RESIGNATIONS/RETIREMENTS/TERMINATIONS:

Name:	Position:	Length of Service:	Effective Date:

D. LEAVE OF ABSENCE**Name:** **Position:** **Leave Type:** **Effective Date:**

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E. EMPLOYMENT -- PROFESSIONAL STAFF**Name:** **Position:** **Date:** **Current Process:**

Hailey Linfield	4th Grade Teacher	08/27/2025	Complete

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Grade Level

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All

8 results

Sort by Date: **8th Grade Girls Assistant Volleyball Coach**

Fowlerville Junior High School
FOWLERVILLE, Michigan
Sep 15, 2025 4:00 AM (UTC)

7th Grade Girls Assistant Volleyball Coach

Fowlerville Junior High School
FOWLERVILLE, Michigan
Sep 15, 2025 4:00 AM (UTC)

Custodian-2nd Shift:

Maintenance and Custodial
Fowlerville, Michigan
Sep 05, 2025 4:00 AM (UTC)

Freshman Class of 2029 Sponsor

Fowlerville High School
Fowlerville, Michigan
Sep 04, 2025 4:00 AM (UTC)

**Elementary Special Education Resource Teacher (K-2)
2025-2026**

Fowlerville Community Schools
Fowlerville, Michigan
Aug 28, 2025 4:00 AM (UTC)

Substitute Cook for Food and Nutrition Service

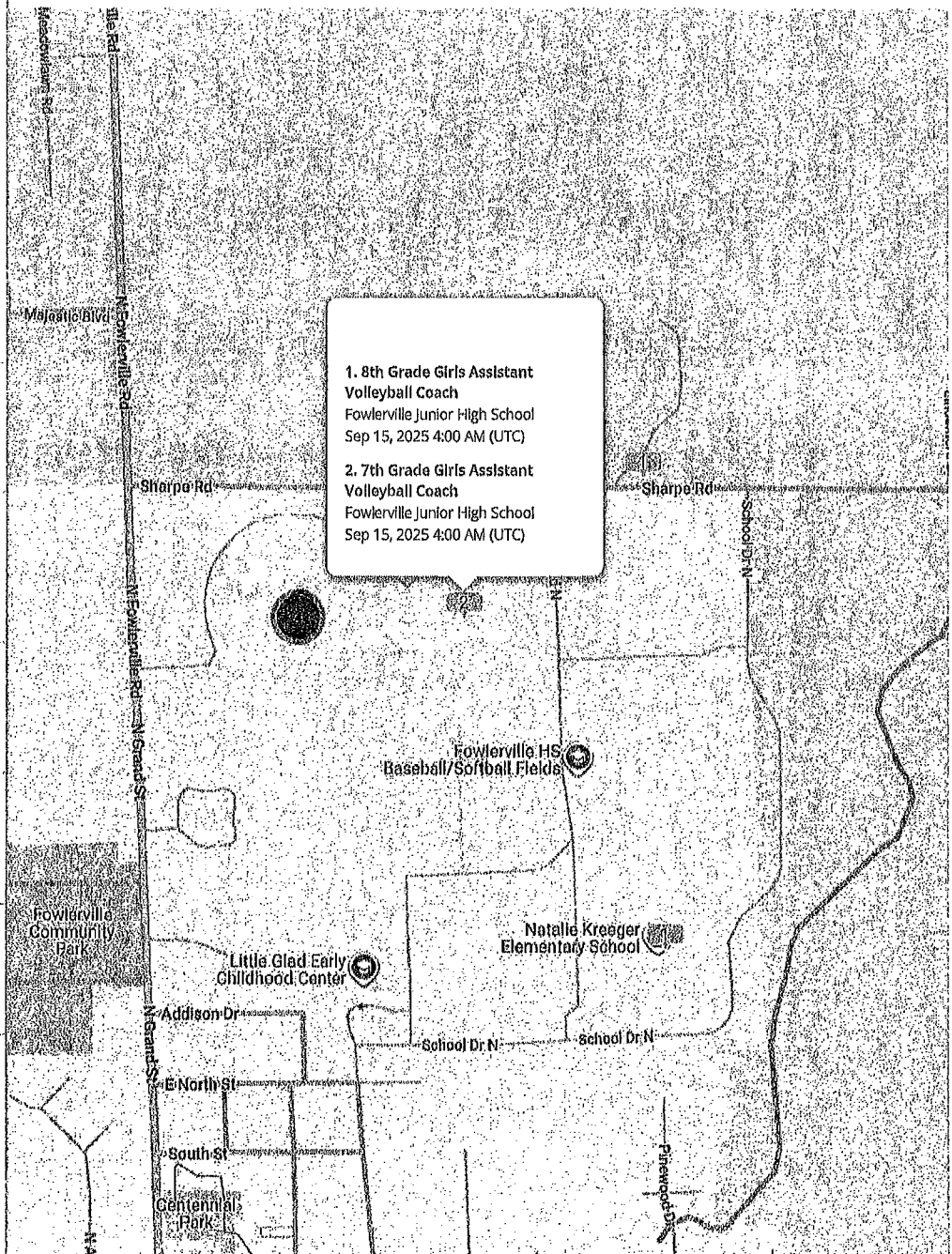
Food and Nutrition
Fowlerville, Michigan
Aug 27, 2025 4:00 AM (UTC)

Student Support Specialist

Natalie Kreeger Elementary
Fowlerville, Michigan
Aug 22, 2025 4:00 AM (UTC)

Varsity Sideline/Competitive Cheer Coach

Fowlerville High School
Fowlerville, Michigan
Aug 18, 2025 4:00 AM (UTC)





Questions Responses 96 Settings

96 responses



Link to Sheets



Summary

Question

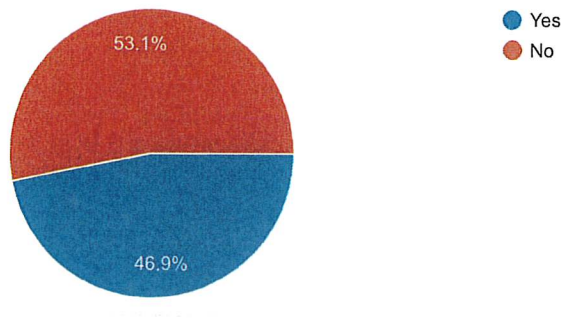
Individual

1. Are you interested in receiving a flu shot at a district-sponsored clinic?



Copy chart

96 responses

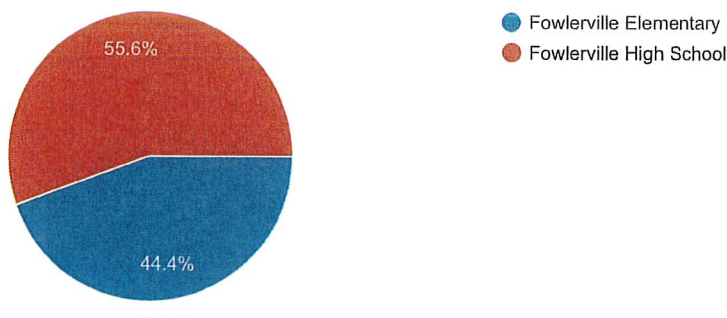


2. If yes, which location(s) would be most convenient for you? (After School)



Copy chart

45 responses

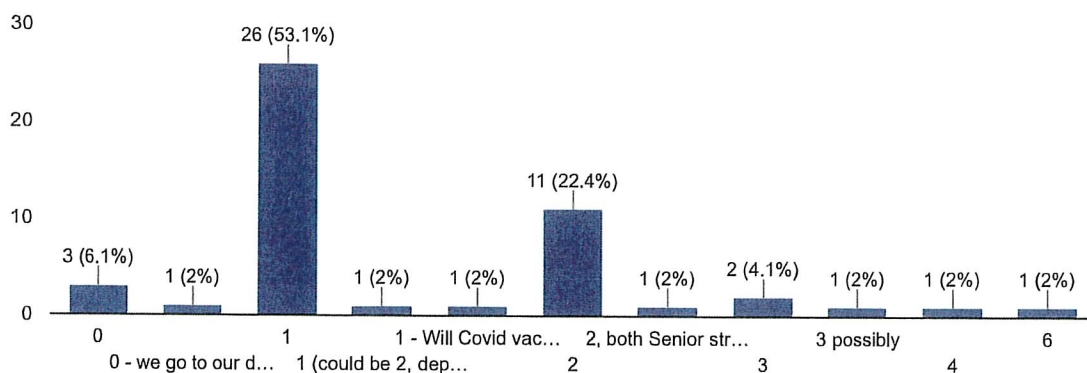


3. If you choose to participate, how many total flu shots would be needed for you and your eligible family members (spouse and/or dependents age 6 and older)?



Copy chart

49 responses



Finance Committee Agenda Fowlerville Community Schools September 24, 2025

Fowlerville High School, Computer Lab A, 6:00 pm.

The meeting was called to order at 6:04 p.m. by Mr. John Belcher

Members Present: Mrs. Diana Dombrowski, Mr. John Belcher

Staff Present: Mr. Matthew Stuard, Mrs. Kim Cosgrove, Mr. Marc McKay

Others Present: None

Motion by NA, supported by NA to approve minutes from the August 15, 2025 meeting.

- *Only two members were present so approval of the August 15th minutes will occur at the next meeting.*

Call to the Public – None

State Budget Update - The finance team has examined cash flow to ensure payroll obligations for October can be met even if the expected state aid payment is delayed. Conversations have also taken place with the district's banking partner to arrange borrowing if necessary. Parents and staff have been notified.

Meal Program – The committee discussed continuing the district's free meal program through the end of October. Future funding remains uncertain, and the food service department is working to increase application submissions to maintain participation. Participation rates are expected to decline if free meals end, and pricing information from the previous year was reviewed.

Audit – Due to delays at the federal level, the compliance supplement has not yet been released, preventing auditors from issuing a final report in October. A draft audit will be reviewed by the Finance Committee in the meantime.

Additionally, it was reported that the Little Glad's program has been operating at a loss following previous rate adjustments, drawing down its fund balance. The administration plans to address this issue and stabilize the program's finances as the program grows and over time.

2021 Bond Reconciliation Update - The finance team presented an update on the status of bond funds and interest earnings. A preliminary arbitrage amount of approximately \$1.775 million is expected to be rebated, leaving between \$1.2 and \$1.8 million in interest earnings. The committee reviewed allowable uses of these funds based on the original 2021 bond language.

The new facilities and grounds assessment is nearing completion. Once finalized, it will help guide priorities for allocating the remaining bond funds. The committee also discussed the timing of a future bond. Delaying a new bond until 2028 or 2029 could allow the district to exit the School Bond Loan Fund, reducing long-term costs to taxpayers. Repayment strategies were reviewed as part of this discussion.

Other – The committee discussed the proposed data center project. Members discussed potential environmental and community impacts, including water usage, power infrastructure demands, noise concerns, and emissions from diesel generators. Particular concern was raised about the potential for continuous noise to affect nearby school buildings. No action was taken on this matter.

Motion by Mr. Belcher, supported by Mrs. Dombrowski recommending adjournment of the meeting at 6:49 P.M.

**Policy Committee Minutes
Fowlerville Community Schools
October 8, 2025**

FHS Computer Lab A, 6:00 p.m.

The meeting was called to order at 6:04 pm by Mrs. Amy Sova in the FHS Computer Lab A.

Members Present: Mrs. Amy Sova, Mr. John Belcher and Mrs. Sue Charron
Staff Present: Mr. Matt Stuard, Mrs. Adva Ringle, and Mrs. Andrew Comb
Others Present: None

Motion by Mr. Belcher supported by Mrs. Charron recommending approval of the minutes from the August 11, 2025 meeting. Motion Carried.

- Call to the Public – None
- Policy 5136 – Personal Communication Devices - The committee discussed revising the policy to better address student-owned electronic devices, including wearables and Air pods/earbuds. They agreed with the administration on pursuing an on-person lockout system using pouches to limit access during the school day, aiming for implementation 2nd semester. Safety and security grant funds can support the cost. For students who forget pouches, office-based lockers or a pouch loaner system will be used. A community engagement and communication plan will support the transition to a no student-owned electronic/wearable device policy.

The committee unanimously supported recommending for first reading a revised Policy 5136 reflecting the inclusion of student-owned devices and wearables, clarification of no bus use, student contact procedures, and temporary language pending full implementation of the on-person lockout system. Motion carried unanimously.

- Other - None

Motion by Mr. Belcher, supported by Mrs. Charron recommending the adjournment of the meeting at 6:47 pm. Motion carried.

Appendix A

5136 - PERSONAL COMMUNICATION DEVICES

For purposes of this policy, "personal communication device" refers to student owned electronic devices. Examples include: computers, tablets (e.g., iPads and similar devices), electronic readers ("e-readers"; e.g., Kindles and similar devices), cell phones (e.g., mobile/cellular telephones), smartphones (e.g., BlackBerry, iPhone, Android devices, Windows Mobile devices, etc.) smartwatches, AirPods/earbuds/headphones, wearable technology, and/or other web-enabled devices of any type.

For Students in Grades K-5

In order to avoid disruption of the educational environment and protect students' right of privacy, student use of PCDs is prohibited on school grounds during school hours. Students shall keep their PCD turned off and in a locker or backpack during school hours.

For Students in Grades 6-12

Students may use personal communication devices (PCDs) before and after school, during their lunch break, in between classes, during after school activities (e.g., extra-curricular activities), or at school-related functions as long as they do not create a distraction, disruption or otherwise interfere with the educational environment. Use of PCDs, except those approved by a teacher or administrator, at any other time, is prohibited and they must be powered completely off (i.e., not just placed into vibrate or silent mode) and stored out of sight.

Possession of a PCD by a student at school during school hours and/or during extra-curricular activities is a privilege that may be forfeited by any student who fails to abide by the terms of this policy, or otherwise abuses this privilege.

For All Students Grades K-12

Students shall not use PCDs while riding to and from school on a school bus or other Board-provided vehicles, or on a school bus or Board-provided vehicles during school-sponsored activities.

Using a PCD to capture, record and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted. Students who violate this provision and/or use a PCD to violate the privacy rights of another person may have their PCD confiscated and held until the end of the school day or a parent/guardian picks it up, and may be directed to delete the audio and/or picture/video file while the parent/guardian is present. If the violation involves potentially illegal activity, the confiscated-PCD may be turned-over to law enforcement.

The use of cameras (i.e., devices that take still or motion pictures, whether in a digital or other format) is prohibited in locker rooms, shower facilities, and/or rest/bathrooms.

Students shall have no expectation of confidentiality with respect to their use of PCDs on school premises/property.

Students may not use a PCD in any way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated. See Policy 5517.01 – Bullying and Other Forms of Aggressive Behavior. In particular, students are prohibited from using PCDs to: (1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race, color, national origin, sex, sexual orientation, disability, age, religion, ancestry, or political beliefs; and (2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students are also prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The building principal will also refer the matter to law enforcement or child services if the violation involves an illegal

activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent/guardian after the student complies with any other disciplinary consequences that are imposed, unless the violation involves potentially illegal activity in which case the PCD may be turned-over to law enforcement. A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent/guardian or turned-over to law enforcement. School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 – Search and Seizure. If multiple offenses occur, a student may lose his/her privilege to bring a PCD to school for a designated length of time or on a permanent basis.

A person who discovers a student using a PCD in violation of this policy is required to report the violation to the building principal.

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.

Parents/Guardians are advised that the best way to get in touch with their child during the school day is by calling the school office.

Students ~~shall~~ use school phones to contact parents/guardians during the school day.

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OoA Policy Recommendation

Personal Electronic Device Policy

Phone Policy Terminology

Personal Electronic Device - Mobile phones, smartwatches, earbuds/headphones, tablets, wearable tech and similar.

School Day/Bell-to-Bell - From first bell to dismissal bell, including passing time, breaks and lunch.

On Person - In a pocket, waistband, jacket, or physically on the body.

Out of Sight - Device is not visible (e.g., in a backpack, or locker).

Out of Access - Student cannot reach the device during the school day (e.g., it's sealed in a locking pouch or stored in a hallway/entry locker).

4 Possible Control Models

1. On Person Lockout (strong for bell-to-bell);
2. Central Lockout (strong for bell-to-bell);
3. Out of Sight/Away for the Day (weak for bell-to-bell);
4. Out of Sight/Away for Instruction (weak for bell-to-bell);

Device Policy Models At-a-Glance

Out of Access: On Person Lockout

- Highly effective in bell-to-bell control.
- Low interpersonal conflict.
- High cost of materials. Ongoing costs.
- High implementation needs including community education.

Out of Access: Central Lockout

- Highly effective in bell-to-bell control.
- Low interpersonal conflict.
- Highest cost of materials, but no ongoing costs.
- High implementation needs including locker site monitoring and security.

Out of Sight: A Way for the Day

- Weak efficacy for bell-to-bell control.
- Moderate efficacy for instructional control.
- High interpersonal conflict.
- No material cost.
- Highest personnel cost for enforcement.

Out of Sight: A Way for Instruction

- Zero efficacy for bell-to-bell control.
- Moderate efficacy for instructional control.
- Highest rate of interpersonal conflict.
- No material cost.
- High need for program fidelity.

Model

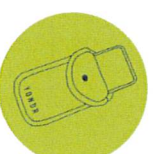
Out of Access: On Person Lockout

Control - students keep their phone on them all day, but cannot access it.

Cost - Approximately \$25,000 in year 1. Replacement costs thereafter at \$25/pouch (~\$4000/year)

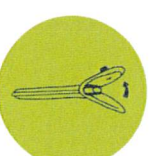


*Covered by US patents.



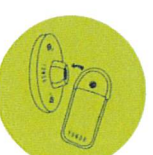
ARRIVAL

Upon entering the phone-free space, your phone will be placed inside a Yondr pouch.



SECURE

Once inside the phone-free area, the pouch is locked. You will maintain possession of your phone at all times.



OPEN

To use your phone at any time, step outside the phone-free zone and tap your pouch on an unlocking base.

Out of Access: On Person Lockout

Pros

- Kids keep devices on person
- Best mental health outcome
- Best instructional outcome
- Least teacher/parent arguments
- Clear compliance structure
- Low staff discipline load

Opportunities

- Tied to current research
- Synergy with PBIS efforts

Cons

- Up-front cost and small annual replacement budget
- Dismissal unlock requires a routine
- Tampering/damage possible
- Materials management load
- Initial family concerns possible

Costs

- Pouches ~\$25,000 in year 1
- Replacements at \$25/pouch (~\$4000/year)
- Initial staff time investment surge

Model

Out of Access: Central Lockout

Control - students keep their phone in a central secure locker location all day, but can't access it.

Cost - Roughly \$72,000 - \$160,000 one time construction fee.



Out of Access: Central Lockout

Pros

- No devices on hand: no temptation
- Best mental health outcome
- Best instructional outcome
- Reduced teacher/parent arguments
- Clear compliance structure
- Low staff discipline load
- No ongoing costs

Opportunities

- Tied to current research
- Synergy with PBIS efforts

Cons

- Highest up-front investment
- Requires reliable access to lockers
- Locker area needs supervision
- Padlock management load
- Initial family concerns possible

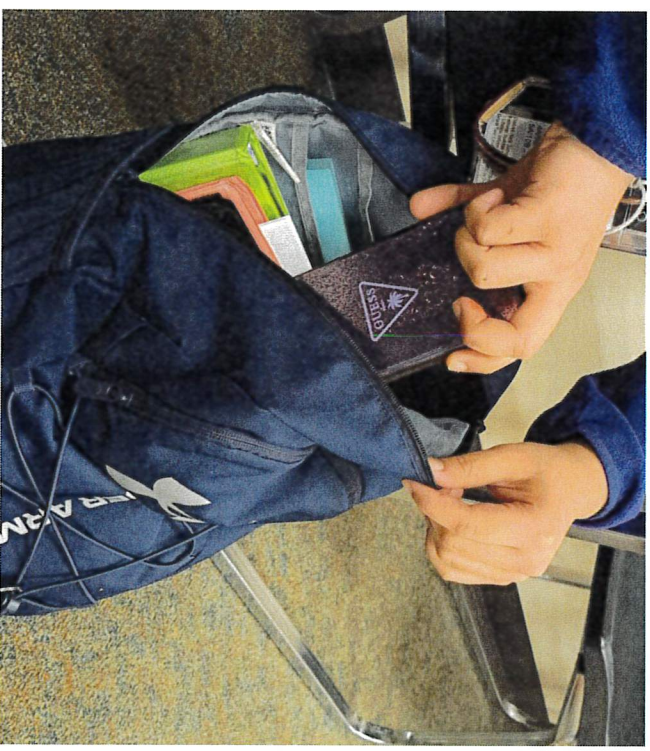
Costs

- Lockers ~\$35,000 to \$250,000 depending on type and placement
- Staff time for monitoring lockers

Out of Sight: A way for the Day

Control - students keep their phone in a locker or backpack all day. Not on person, but accessible.

Cost - Indirect opportunity costs in employee time.



Out of Sight: A way for the Day

Pros

- No devices on hand: no temptation
- Best mental health outcome
- Best instructional outcome
- Reduced teacher/parent arguments
- Clear compliance structure
- Low staff discipline load
- No ongoing costs

Opportunities

- Tied to current research
- Synergy with PBIS efforts

Cons

- Highest up-front investment
- Requires reliable access to lockers
- Locker area needs supervision
- Padlock management load
- Initial family concerns possible

Costs

- Lockers ~\$35,000 to \$250,000 depending on type and placement
- Staff time for monitoring lockers

Out of Sight: A way for Instruction

Control - students may keep their phone on their person, but may not use it during instruction.

Cost - Indirect opportunity costs in employee time.



Bottom Line

The farther you get from physical removal of access (pouches/lockers), the more discipline load moves to staff. This leads to increased interpersonal conflict and time spent on enforcement.

That's why many districts are moving toward out-of-access even though it costs a lot. A zero-cost policy will likely result in a low-efficacy policy.

5136 - PERSONAL COMMUNICATION DEVICES (Second Semester 2025-2026)

For purposes of this policy, "personal communication device" refers to student owned electronic devices . Examples includes: computers, tablets (e.g., iPads and similar devices), electronic readers ("e-readers"; e.g., Kindles and similar devices), cell phones (e.g., mobile/cellular telephones), smartphones (e.g., BlackBerry, iPhone, Android devices, Windows Mobile devices, etc.) smartwatches, Airpods/earbuds/headphones, wearable technology, and/or other web-enabled devices of any type.

In order to avoid disruption of the educational environment and protect students' right to privacy, student use of personal communication devices (PCDs) is prohibited on school grounds during school hours.

Grades K-5

Students shall keep their PCDs turned off and in a locker or backpack during school hours.

Grades 6 -12

Cell phones / smartphones must be turned off and secured inside a District-issued locking pouch during school hours. If a student forgets or does not have their pouch, the device must be turned in to the school office upon arrival, where it will be secured during school hours.

All other PCDs must be turned off and secured in the student's locker or backpack during school hours.

For All Students Grades K-12:

Students shall not use personal communication devices (PCDs) while riding on district-owned vehicles, including school buses and other Board-provided transportation, to and from school or during school-sponsored activities.

Students may use PCDs during after-school activities or school-related functions, provided they do not create a distraction, disruption, or otherwise interfere with the educational environment. Use of a PCD during after-school activities or school-related functions is a privilege that may be revoked if a student fails to comply with this policy or abuses the privilege.

Using a PCD to capture, record and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted. Students who violate this provision and/or use a PCD to violate the privacy rights of another person may have their PCD confiscated and held until the end of the school day or a parent/guardian picks it up, and may be directed to delete the audio and/or picture/video file while the parent/guardian is present. If the violation involves potentially illegal activity, the confiscated PCD may be turned over to law enforcement.

The use of cameras (i.e., devices that take still or motion pictures, whether in a digital or other format) is prohibited in locker rooms, shower facilities, and/or rest/bathrooms.

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Students may not use a PCD in any way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated. See Policy 5517.01 – Bullying and Other Forms of Aggressive Behavior. In particular, students are prohibited from using PCDs to: (1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race, color, national origin, sex, sexual orientation, disability, age, religion, ancestry, or political beliefs; and (2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students are also prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The building principal will also refer the matter to law enforcement or child services if the violation involves an illegal activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent/guardian after the student complies with any other disciplinary consequences that are imposed, unless the violation involves potentially illegal activity in which case the PCD may be turned-over to law enforcement. A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent/guardian or turned-over to law enforcement. School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 – Search and Seizure. If multiple offenses occur, a student may lose his/her privilege to bring a PCD to school for a designated length of time or on a permanent basis.

A person who discovers a student using a PCD in violation of this policy is required to report the violation to the building principal.

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.

Parents/Guardians are advised that the best way to get in touch with their child during the school day is by calling the school office.

Students shall use school phones to contact parents/guardians during the school day.

Replacement of Lost or Damaged Pouch

- If a student loses or destroys the District-issued locking pouch, the student (or parent/guardian) shall be charged a replacement fee. The fee charged shall be based on the actual replacement cost to the District (rather than a punitive charge), taking into account the original purchase price, depreciation, and current market price for an equivalent pouch.

Asset Management Committee Minutes

Fowlerville Community Schools

October 7, 2025

Fowlerville High School, Computer Lab A at 6:00 p.m.

The meeting was called to order at 6:02 p.m. by Mrs. Danielle DeVries in the FHS Computer Lab A.

Members Present: Mrs. DeVries, Mr. John Belcher and Mrs. Lindsey Redinger

Staff Present: Mr. Matt Stuard, and Mrs. Kim Hively

Others Present: Matt Shock (Auch) and Ron Drzewicki (Moore-Trosper)

Motion by Mr. Belcher, supported by Mrs. Redinger, to approve the minutes from the 9/8/25 Asset Management Committee meeting. Motion Carried

- **Call to the Public** – None

- **Bond Projects Update** –

Smith Building

- Exterior doors for Vertical Ventilator Units are expected in approximately five weeks. Door installation scheduled over holiday break to allow for occupancy by January.
- Architect coordination meeting scheduled to finalize scope and playground adjustments. Landscaping to follow seasonal conditions; seeding planned for spring and wood chips to be placed in play areas.

Junior High

- HVAC upgrades completed. Gas meter installation scheduled with balancing and adjustments to follow.

High School

- Minor punch list items remain. Asphalt and fencing will be completed near chillers, with fencing in FFA area expected in 3–4 weeks.
- Due to existing underground utilities, the FFA pole barn must be shifted south over the sidewalk to avoid costly utility relocation.

Districtwide Closeout

- Electrical inspections will be finalized. Closeout documents are being collected.

- **Operations Update** –

Central Office Renovations

- **Scope:** Glass wall offices will be installed to create private workspaces for the Director of HR and Academics department while maintaining fire alarm beacon visibility. The Administrative Assistant to the Director of HR and Assistant Superintendent will receive an updated receptionist area. Windows with tinted film

and shatter resistant coatings, will be added to the CFO, Assistant Superintendent, and Superintendent workspaces.

- **Layout & Moves:** The Superintendent's office will be located in the former conference room, and the CFO will move into the space previously occupied by the Superintendent. Storage will be relocated to Smith Elementary, and the former storage room will be converted into a conference room.
- **Cost:** Estimated at \$60,000 for the glass wall offices and receptionist station. The committee unanimously supported forwarding the final quote for the project will be forwarded to the Board for approval.

Maintenance Truck

- The current 2008 maintenance truck has significant issues and is not worth repairing. A 2019 four-door, eight-foot bed vehicle priced around \$32,000 was evaluated by the head mechanic and deemed in good condition.
- The committee unanimously supported the superintendent purchasing the vehicle.

Water Infrastructure Mapping

- **Status:** Mapping is complete.
- **Next Steps:** Our legal counsel has been asked to set up a meeting with EGLE and village officials to finalize ownership responsibilities and update easements.

- **Other** - Student Parking Lot Painting (HS): Administration will research other districts' practices (materials, removal or covering methods, timelines) and report back at the November committee meeting.

Motion by Mr. Belcher, supported by Mrs. Redinger, to adjourn the meeting at 7:00 pm.

**FOWLERVILLE HIGH SCHOOL
LOOK AHEAD SCHEDULE**

9/8/25 - 9/22/25

		Schedule of Work Period																				
Item No.	Activity Description	Week of 8-Sep							Week of 15-Sep							Week of 22-Sep						
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	Punchlist Uploaded																					
2	Punchlist Completion																					
3	Asphalt Complete																					
4	Custom Panel Covers																					
5	Light Pole Connection																					
6	Lawn Restoration																					
7	Testing/Balance																					
8	Gear Fence/Gate TBD																					

**FOWLERVILLE JUNIOR HIGH SCHOOL
LOOK AHEAD SCHEDULE**

9/8/25 - 9/22/25

[illegible]

Remarks



**FOWLERVILLE KREEGER
LOOK AHEAD SCHEDULE**

9/8/25 - 9/22/25

[illegible]

Remarks



Project Scope

Bill To

Fowlerville Community Schools
7677 Sharpe Rd Ste A
Fowlerville, MI 48836

Install To

Fowlerville Community Schools
7677 Sharpe Rd Ste A
Fowlerville, MI 48836

Project Investment

Project Total	\$73,603.31
Tax (0%)	\$0.00

Grand Total	\$73,603.31
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Payment Schedule

100% Due Net 30	Net 30	\$73,603.31
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Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
Services	Services	\$10,490.60	\$0.00	\$10,490.60
		\$10,490.60	\$0.00	\$10,490.60
New Furniture	Ancillary	\$656.10	\$0.00	\$656.10
	OFFICE 3	\$1,961.70	\$0.00	\$1,961.70
	RECEPTION	\$2,489.37	\$0.00	\$2,489.37
	OFFICE 2	\$2,752.26	\$0.00	\$2,752.26
	OFFICE 1	\$2,203.75	\$0.00	\$2,203.75
	Furniture - Contract	\$150.54	\$0.00	\$150.54
		\$10,213.72	\$0.00	\$10,213.72
New Enclose Walls	ENCLOSE	\$52,898.99	\$0.00	\$52,898.99
		\$52,898.99	\$0.00	\$52,898.99
Grand Total		\$73,603.31	\$0.00	\$73,603.31

DBI
912 E. Michigan Ave
Lansing, MI 48912
Phone: (517) 485-3200
<http://www.dbiyes.com>



QUOTATION

2402-29253

VALID UNTIL 11/10/2025

BILL TO

Fowlerville Community Schools
7677 Sharpe Rd Ste A
Fowlerville, MI 48836

INSTALL TO

Fowlerville Community Schools
7677 Sharpe Rd Ste A
Fowlerville, MI 48836

Salesperson
Garrett Barnes

Payment Terms
Net 30

SHIP TO

DBI
Legacy Pkwy
4225 Legacy Parkway
Lansing, MI 48911

Services

Services

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	1.00	Hour	Design-NT / Design Services - MiDeal Walls	\$2,036.76	\$2,036.76
2	1.00	Hour	Design-NT / Design Services - MiDeal Modular Furniture	\$547.84	\$547.84
3	1.00	EA	Install-NT / Installation Services - MiDeal Walls	\$5,916.00	\$5,916.00
4	1.00	EA	Install-NT / Installation Services - MiDeal Modular Furniture	\$1,250.00	\$1,250.00
5	1.00	EA	Install-NT / Installation Services - MiDeal Travel	\$740.00	\$740.00
				subtotal	\$10,490.60
				sales tax	\$0.00
				total	\$10,490.60



QUOTATION

2402-29253

VALID UNTIL 11/10/2025

New Enclose Walls

ENCLOSE

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	2.00	EA	136-3645 / AHW Dr Lkset, SI, Mrt, GlsSlab	\$1,745.49	\$3,490.98
2	1.00	EA	1-0273 / Surcharge	\$1,980.10	\$1,980.10
3	1.00	EA	136-3645 / AHW Dr Lkset, SI, Mrt, GlsSlab	\$1,745.49	\$1,745.49
4	51.00	EA	114-2178 / ENC Connectors	\$10.22	\$521.22
5	9.00	EA	114-2179 / ENC Ceiling Track	\$59.58	\$536.22
6	18.00	EA	114-2180 / ENC Ceiling Track Flap	\$14.02	\$252.36
7	42.00	EA	114-2183 / ENC CGC 1in TBar , Tegular	\$6.81	\$286.02
8	14.00	EA	114-2194 / ENC Ceiling Track Splice Plates	\$4.22	\$59.08
9	5.00	EA	114-2238 / ENC Ceiling Track Wall Mount Brkt	\$9.64	\$48.20
10	1.00	EA	114-2312 / ENC Ceiling Track Flap Tape ,1 Roll	\$30.14	\$30.14
11	2.00	EA	114-3833 / ENC Glass Wall Panel W=20-1/2" H=106-0"	\$760.31	\$1,520.62
12	2.00	EA	120-0629 / ENC/EFG Bypass Dr Seal Kits, SI/Dr	\$312.26	\$624.52
13	1.00	EA	120-0629 / ENC/EFG Bypass Dr Seal Kits, SI/Dr	\$312.26	\$312.26
14	3.00	EA	122-4732 / ENC Post, 2 Way, 90	\$236.41	\$709.23
15	1.00	EA	122-4736 / ENC Post, 3 Way, 90	\$253.00	\$253.00
16	2.00	EA	122-4743 / ENC Combi Solid-Glass Panel W=33-15/16" H=106-0"	\$1,318.74	\$2,637.48
17	4.00	EA	122-4743 / ENC Combi Solid-Glass Panel W=35-29/32" H=106-0"	\$1,318.74	\$5,274.96
18	2.00	EA	122-4743 / ENC Combi Solid-Glass Panel W=38-1/2" H=106-0"	\$1,376.84	\$2,753.68
19	4.00	EA	122-4743 / ENC Combi Solid-Glass Panel W=40-0" H=106-0"	\$1,373.21	\$5,492.84
20	2.00	EA	122-4743 / ENC Combi Solid-Glass Panel W=41-5/32" H=106-0"	\$1,373.21	\$2,746.42
21	3.00	EA	122-4743 / ENC Combi Solid-Glass Panel W=43-7/16" H=106-0"	\$1,423.40	\$4,270.20
22	1.00	EA	122-4743 / ENC Combi Solid-Glass Panel W=48-0" H=106-0"	\$1,442.51	\$1,442.51
23	1.00	EA	122-7755 / ENC SIdr GlsSlab LkSet DR W=48-0" H=106-0"	\$3,462.66	\$3,462.66
24	1.00	EA	122-7755 / ENC SIdr GlsSlab LkSet DR W=48-0" H=106-0"	\$3,462.66	\$3,462.66
25	1.00	EA	122-7755 / ENC SIdr GlsSlab LkSet DR W=48-0" H=106-0"	\$3,372.74	\$3,372.74
26	1.00	EA	122-7755 / ENC SIdr GlsSlab LkSet FR W=48-0" H=106-0"	\$1,789.20	\$1,789.20
27	1.00	EA	122-7755 / ENC SIdr GlsSlab LkSet FR W=48-0" H=106-0"	\$1,789.20	\$1,789.20
28	1.00	EA	122-7755 / ENC SIdr GlsSlab LkSet FR W=48-0" H=106-0"	\$1,789.20	\$1,789.20
29	5.00	EA	122-4739 / WAC Starter, Compressible	\$49.16	\$245.80

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QUOTATION

2402-29253

VALID UNTIL 11/10/2025

New Enclose Walls

subtotal	\$52,898.99
sales tax	\$0.00
total	\$52,898.99



QUOTATION

2402-29253

VALID UNTIL 11/10/2025

New Furniture

Ancillary

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	1.00	EA	1-0273 / Surcharge	\$656.10	\$656.10

RECEPTION

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
2	2.00	EA	Z2BT-0000-PNE / Countertop, Bracket, Square Pntd Top Cap, UniGroup Too, Svc	\$25.50	\$51.00
			OPTIONS		
			TR-LE Metallic Silver Grd B		
3	1.00	EA	WURA-24A2-LJSA / Worksurface, Rect, 24Dx102W, Lam, Edgeband, Std Core, Notched	\$171.96	\$171.96
			OPTIONS		
			H-KR Phantom Ecu Grd B		
			HP-KR Phantom Ecu Grd A		
4	1.00	EA	WURA-2448-LJSA / Worksurface, Rect, 24Dx48W, Lam, Edgeband, Std Core, Notched	\$96.13	\$96.13
			OPTIONS		
			H-KR Phantom Ecu Grd B		
			HP-KR Phantom Ecu Grd A		
5	1.00	EA	WUTS-12A2-LJSC / Worksurface, Rect Countertop, 12Dx102W, Lam, Edgeband, Std Core, No Cbl Mgt	\$136.08	\$136.08
			OPTIONS		
			H-KR Phantom Ecu Grd B		
			HP-KR Phantom Ecu Grd A		
6	1.00	EA	E2MN-230-B / Mono Panel, Sq Top Cap, No-Pwr, 24In. Wx32In. H, Base Trim	\$142.47	\$142.47
			OPTIONS		
			(6X) Chevron Grd A		
			6X-FS Featherstitch Grd A		
			(6X) Chevron Grd A		
			6X-FS Featherstitch Grd A		
			TR-LE Metallic Silver Grd B		
			TR-LE Metallic Silver Grd B		
7	1.00	EA	ZEBD-1600-PP / Unigroup/Too/Places, Cntlvr Brkt, Standard, 16.5In. D, BH	\$24.55	\$24.55
8	1.00	EA	ZEBN-0000-PRJ / Bracket, Unigroup/Too/Places, Ped-To-Panel, 27.25In. H, RH, 3mm Edgeband	\$40.08	\$40.08
			OPTIONS		
			TR-J Graphite Grd A		
9	1.00	EA	TJRA-2952-LJSNCG / Upside+, Table, 29"x52", Lam, Eb3, Std, No Co, C-Leg, Single Stage, Simple Paddle	\$667.24	\$667.24
			OPTIONS		
			H-KR Phantom Ecu Grd B		
			HP-KR Phantom Ecu Grd A		
			TR-J Graphite Grd A		
10	1.00	EA	LSET-2 / HW, Lock Set, Keyed Alike, Lock Plug And Key, Qty Of 2	\$0.00	\$0.00
			OPTIONS		
			LX-BP Chrome Grd A		



New Furniture

RECEPTION

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
11	1.00	EA	E2PC-38 / 90Deg Finish Post,Painted,40In.H,Full Hgt	\$26.10	\$26.10
			OPTIONS		
			TR-LE Metallic Silver Grd B		
			TR-LE Metallic Silver Grd B		
			TR-LE Metallic Silver Grd B		
12	1.00	EA	E2PC-30-V / 90Deg Finish Post,Painted,32In.H,Var Hgt	\$27.44	\$27.44
			OPTIONS		
			TR-LE Metallic Silver Grd B		
			TR-LE Metallic Silver Grd B		
			TR-LE Metallic Silver Grd B		
13	2.00	EA	E2MN-438-B / Mono Panel,Sq Top Cap,No-Pwr,48In.Wx40In.H,Base Trim	\$198.83	\$397.66
			OPTIONS		
			(6X) Chevron Grd A		
			6X-FS Featherstitch Grd A		
			(6X) Chevron Grd A		
			6X-FS Featherstitch Grd A		
			TR-LE Metallic Silver Grd B		
			TR-LE Metallic Silver Grd B		
14	1.00	EA	E2MN-3038-B / Mono Panel,Sq Top Cap,No-Pwr,30In.WxX 40In.H,Base Trim	\$165.21	\$165.21
			OPTIONS		
			(6X) Chevron Grd A		
			6X-FS Featherstitch Grd A		
			(6X) Chevron Grd A		
			6X-FS Featherstitch Grd A		
			TR-LE Metallic Silver Grd B		
			TR-LE Metallic Silver Grd B		
15	2.00	EA	E2MN-238-B / Mono Panel,Sq Top Cap,No-Pwr,24In.Wx40In.H,Base Trim	\$154.01	\$308.02
			OPTIONS		
			(6X) Chevron Grd A		
			6X-FS Featherstitch Grd A		
			(6X) Chevron Grd A		
			6X-FS Featherstitch Grd A		
			TR-LE Metallic Silver Grd B		
			TR-LE Metallic Silver Grd B		
16	2.00	EA	ZEBD-1600-PL / Unigroup/Too/Places,Cntlvr Brkt,Standard,16.5In.D,LH	\$14.95	\$29.90
17	1.00	EA	JPAH-24-SJ / X Series,Pedestal,Attached,B/B/F,24"D,PtdDrwFrt, Stl Lkrl,J Pull	\$205.53	\$205.53
			OPTIONS		
			TR-J Graphite Grd A		
			LR-BP Chrome Grd A		



QUOTATION

2402-29253

VALID UNTIL 11/10/2025

New Furniture

Furniture - Contract

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
18	1.00	EA	ZEFS-1200-LNEJ / Worksurface Support Panel,Unigroup/Too/Places,12In.D,Lam,3mm Edgeband Top OPTIONS H-KR Phantom Ecru Grd B HP-KR Phantom Ecru Grd A	\$72.67	\$72.67
19	1.00	EA	ZEFS-1800-LNEJ / Worksurface Support Panel,Unigroup/Too/Places,18In.D,Lam,3mm Edgeband Top OPTIONS H-KR Phantom Ecru Grd B HP-KR Phantom Ecru Grd A	\$77.87	\$77.87

OFFICE 3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
20	1.00	EA	TJBA-3CXB-G / Upside+,Base Only,3-Leg,C-Leg,Single Stage, Standard Paddle,23" D, Non-handed OPTIONS TR-J Graphite Grd A	\$824.00	\$824.00
21	1.00	EA	JDSL-2448-JAFSBN / X Series,Rect Desk,Lam, EB3,24X48,Ped,End,Ptd,1/3 Mod,No Cbl Mgt OPTIONS H-KR Phantom Ecru Grd B HP-KR Phantom Ecru Grd A TR-J Graphite Grd A TR-J Graphite Grd A	\$395.01	\$395.01
22	1.00	EA	KUAF-XXXX ,RR-370 ,703.57 ,1227.63 / Tackboard,Wall- Mounted,Universal,Variable Size,Exact, {Railroad} Chevron - Featherstitch (RR), GRADE A, 2'3.7"x4'0.33"	\$104.00	\$104.00
23	1.00	EA	JPDH-24-SJLB / X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Ptd Drawer Front,Ptd Lockbar,J Pull,LH,1/3 Mod OPTIONS TR-J Graphite Grd A LR-BP Chrome Grd A	\$205.53	\$205.53
24	1.00	EA	TRCE-6476-LJNMCN / Upside,Top,90 Deg, Wrap Around Ext,64"X76",Lam,3mm,No Cutout,C- Leg,23/29" D, LH OPTIONS H-KR Phantom Ecru Grd B HP-KR Phantom Ecru Grd A	\$433.16	\$433.16
25	1.00	EA	LSET-4 / HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 OPTIONS LX-BP Chrome Grd A	\$0.00	\$0.00





QUOTATION

2402-29253

VALID UNTIL 11/10/2025

New Furniture

OFFICE 2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
26	1.00	EA	JPDJ-24-SJLB / X Series, Pedestal, Attached Desk, File/File, 24"D, Ptd Drawer Front, Ptd Lockbar, J Pull, LH, 1/3 Mod OPTIONS TR-J Graphite Grd A LR-BP Chrome Grd A	\$192.61	\$192.61
27	1.00	EA	TRCE-5876-LJSNCRN / Upside, Top, 90 Deg, Wrap Around Ext, 58"X76", Lam, 3mm, No Cutout, C- Leg, 23/29" D, RH OPTIONS H-KR Phantom Ecru Grd B HP-KR Phantom Ecru Grd A	\$396.80	\$396.80
28	1.00	EA	TJBA-3CXB-G / Upside+, Base Only, 3-Leg, C -Leg, Single Stage, Standard Paddle, 23" D, Non-handed OPTIONS TR-J Graphite Grd A	\$824.00	\$824.00
29	1.00	EA	LSET-4 / HW, Lock Set, Keyed Alike, Lock Plug And Key, Qty Of 4 OPTIONS LX-BP Chrome Grd A	\$0.00	\$0.00
30	1.00	EA	JLPD-0442-SJ / X Series, 51.5"H x 42"W, Lateral File, File, File, File, Ptd Drawer Front, Proud, Ptd Lock Bar, Freestanding, J Pull, Glides OPTIONS TR-J Graphite Grd A LR-BP Chrome Grd A	\$671.83	\$671.83
31	1.00	EA	JPMA-24-SJ / X Series, Pedestal, Mobile, B/F, 24"D, Ptd Drw Frt, Stl Lkrl, J Pull, Cstr, Stl Top OPTIONS TR-J Graphite Grd A LR-BP Chrome Grd A	\$211.06	\$211.06
32	1.00	EA	JDSL-2466-JAFSBN / X Series, Rect Desk, Lam, EB3, 24X66, Ped, End, Ptd, 1/3 Mod, No Cbl Mgt OPTIONS H-KR Phantom Ecru Grd B HP-KR Phantom Ecru Grd A TR-J Graphite Grd A TR-J Graphite Grd A	\$455.96	\$455.96

OFFICE 1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
33	1.00	EA	LUTN-0044-19ULDN / Light, Task, LED, Adapt, 44", Stand Alone, 18 Watt, 9' Cord	\$123.32	\$123.32



New Furniture

OFFICE 1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
34	1.00	EA	TJBA-3CXB-G / Upside+,Base Only,3-Leg,C-Leg,Single Stage, Standard Paddle,23" D, Non-handed OPTIONS TR-J Graphite Grd A	\$824.00	\$824.00
35	1.00	EA	TRCE-5876-LJNCAN / Upside,Top,90 Deg, Wrap Around Ext,58"X76",Lam,3mm,No Cutout,C- Leg,29/23" D, LH OPTIONS H-KR Phantom Ecu Grd B HP-KR Phantom Ecu Grd A	\$396.80	\$396.80
36	1.00	EA	LSET-5 / HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 5 OPTIONS LX-BP Chrome Grd A	\$0.00	\$0.00
37	1.00	EA	JDSL-2466-JFASBN / X Series,Rect Desk,Lam, EB3,24X66,End,Ped,Ptd,1/3 Mod,No Cbl Mgt OPTIONS H-KR Phantom Ecu Grd B HP-KR Phantom Ecu Grd A TR-J Graphite Grd A TR-J Graphite Grd A	\$455.96	\$455.96
38	1.00	EA	JPDJ-24-SJRB / X Series,Pedestal,Attached Desk,File/File,24"D,Ptd Drawer Front,Ptd Lockbar,J Pull,RH,1/3 Mod OPTIONS TR-J Graphite Grd A LR-BP Chrome Grd A	\$192.61	\$192.61
39	1.00	EA	JPMA-24-SJ / X Series,Pedestal,Mobile,B/F,24"D,PtdDrwFrt, Stl Lkrl,J Pull,Cstr,Stl Top OPTIONS TR-J Graphite Grd A LR-BP Chrome Grd A	\$211.06	\$211.06

DBI
912 E. Michigan Ave
Lansing, MI 48912
Phone: (517) 485-3200
<http://www.dbiyes.com>



QUOTATION
2402-29253

VALID UNTIL 11/10/2025

New Furniture

subtotal	\$10,213.72
sales tax	\$0.00
total	\$10,213.72

DBI
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Lansing, MI 48912
Phone: (517) 485-3200
<http://www.dbiyes.com>



QUOTATION

2402-29253

VALID UNTIL 11/10/2025

QUOTE GRAND TOTAL

CUSTOMER SIGN OFF

GRAND TOTAL

CREDIT CARD SERVICE FEE: A 3% service fee will be charged on orders over \$5000.

subtotal \$73,603.31

*****Quoted prices are subject to tariff surcharges*****

sales tax \$0.00

total \$73,603.31

Authorized Signature

Accepted Date

Print Name



DBI TERMS AND CONDITIONS:

CANCELLATION & CHANGES: This Contract cannot be cancelled except by mutual written consent. In the event of agreed cancellation or change, a restocking charge may be assessed. It is further agreed that these terms & conditions of sale are part of & binding as terms of the contract. All requests for changes in quantity or specification shall be delivered to the Seller in writing.

COST OF ENFORCEMENT: Buyer agrees to reimburse Seller for all costs & expenses (including without limitation reasonable attorney's fees) incurred by Seller enforcing rights or remedies hereunder. NOTE: If additional endorsements on Certificate of Insurance beyond the contract between end user & MOS are required, an additional fee of \$250.00 per endorsement may be incurred.

CREDITS OF PAYMENT TERMS: Buyer hereby authorizes Seller to obtain such credit reports, financial information or other information (collectively "Credit Information") as Seller may request, including, without limitation, Credit Information from any financial institutions or others having a business relationship with the Buyer ("Credit References"). Buyer hereby authorizes any Credit References to answer Seller's inquiries & provide such Credit Information & documentation as Seller may request. Seller reserves the right to reject any order, or to require additional or alternate payment or other terms with respect to any order, where Seller is not satisfied, in its sole discretion, with the Credit Information. Further, & without limitation, where Seller becomes aware of any fact or thing which may impact the Buyer's credit worthiness or ability to timely pay Seller's accounts, Seller may, in its sole discretion, & without liability, stop any work in progress until such time as the Buyer provides payment assurances which are satisfactory to Seller, in its sole discretion. The Buyer hereby releases & holds Seller harmless for any inconvenience whatsoever, caused by any temporary or permanent withdrawal or restriction or credit privileges hereunder, or the enforcement of any of the provisions contained in this paragraph.

CUSTOMER STORAGE OF DIRECT SHIPPED MERCHANDISE: The Buyer will provide safe & adequate storage. Seller shall be entitled to bill Buyer for all amounts incurred by Seller for double handling, product movement, lifting, hoisting, trash removal & any other resulting charges. If the space provided is inadequate, in Seller's absolute discretion, & requires excessive sorting & storage cost, such excess cost will be reimbursed by the Buyer. If the space provided is inconveniently located or on another floor, the extra cost of transporting to & from storage will be reimbursed by Buyer. If the merchandise must be moved due to progress of other trades or for any other reason, the extra cost of such moving will be reimbursed by the Buyer. Such costs shall be calculated by multiplying the extra time incurred by Seller's employee(s) by their standard hourly rate. If security is required, such shall be arranged by & paid for by the Buyer.

DAMAGE OR LOSS: After arrival at the site, all loss or damage, including, but not limited to loss or damage caused by weather, other trades (such as painting or plastering), fire or other elements, shall be the responsibility of the Buyer, & the Buyer agrees to hold the Seller harmless from all such loss or damage. Fire, Tornado, Flood & other insurance at the site will be provided & paid for by the Buyer. All sales are F.O.B. manufacturer unless otherwise agreed. Applicable sales taxes are not included unless noted.

DEFAULT: If Buyer fails to pay the Seller within normal payment terms, or if the Buyer breaches any other provisions hereof, Buyer shall be deemed to be in default under this agreement. All unpaid amounts due Seller shall at Seller's option become immediately due & payable. In addition, Buyer agrees to pay Seller interest of one & one-half percent (1.5%) per month on the unpaid balance until the balance has been paid in full. Upon Buyer's default Seller shall have all the rights & remedies of a secured party under the Uniform Commercial Code, as shall be in effect at the time, & any other applicable laws, including the right to recover any delinquent payments & penalties.

DEPOSIT: The Buyer agrees to pay a deposit upon approval of the order. Product balance is due upon product receipt. Any installation or design service charges will be invoiced separately after installation is complete.

NO MODIFICATIONS: No modifications, amendment, supplement, waiver to termination to this agreement, or any other provision hereof, will be effective except by written instrument signed by a duly authorized representative of the Buyer & the President of Seller.

PARTIAL DELIVERIES: Seller reserves the right to make delivery in installments. All such installments shall be separately invoiced & paid for when due without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining deliveries.

PRICES: Prices quoted are computed from the current factory price list & are subject to change. Prices quoted are good for thirty (30) days from the date of quotation unless otherwise noted.

PURCHASE MONEY SECURITY INTEREST: To secure full payment & performance of Buyer's obligations to Seller. Buyer hereby grants to Seller, as secured party a purchase money security interest in all the merchandise sold herein & in any proceeds, thereof & any present & future attachments or addition thereto. Buyer (Debtor) agrees that this contract shall act as a security agreement providing Seller a security interest in the goods sold (equipment & office furniture). Buyer hereby authorizes Seller to execute & file a financing statement sufficient to perfect Seller's security interest in the office furniture & equipment purchased by Buyer & set forth more fully on the Purchase Order attached hereto. Buyer also agrees to execute any further documents deemed necessary by Seller to perfect the security interest granted hereunder.

RECEIPT: Buyer or Buyer's Representative must be present at the time of delivery of goods to sign for & acknowledge correctness of count & condition of goods being delivered.

SPECIAL PACKAGING OR HANDLING: If special packaging or handling is required it will be subject to extra charges.

STORAGE BY SELLER: Merchandise held in Seller's warehouse at the Buyer's request may be assessed handling & storage charges at a rate of \$ TBD per day.

TITLE & FREIGHT CLAIMS: Title to the subject merchandise will pass from the Seller to the Buyer when the goods are identified & invoiced to the Buyer.

WARRANTY: All furniture warranted by the manufacturer to be free from defects in materials or workmanship. No further warranties are made by Seller.

This agreement shall be governed by the laws of the State of Michigan. Buyer agrees to enter into binding arbitration at the request of the Seller.

Morning Kimberly,

I have us at \$5675 for the following.

We will furnish and install (3) approx. 40" x 64" thermally broken anodized aluminum fixed storefront windows with bronze insulated glass units and (1) approx. 40" x 64" operable crank out window with bronze insulated glass unit. Windows are quoted in dark bronze finish.

Alternate: to have the (3) insulated glass units for the fixed storefront frames be bronze laminated insulated glass units with a "One Way" film applied to the interior side please add \$2600.

Please note that this film works best when it is lighter outside than in. During the day it will provide difficulty seeing in from the exterior. But at night if lights are on inside, you will be able to see in from the exterior due to it being lighter inside.

This includes perimeter caulk and sill pan for our new frames. This excludes final cleaning, any permits, any demo, any possible wall, floor, ceiling or surrounding substrate repairs or modifications if needed. This is quoted for normal business hours and requires a signed contract.

Please let us know if you have any questions, concerns, or changes. Thank you,
Alyssa Katchever

Service Coordinator at Crystal Glass, Inc.

Tel: [248.685.9220](tel:248.685.9220) Web: www.crystalglassinc.net

Email: akatchever@crystalglassinc.net

[53205 Grand River Ave.](#) [New Hudson](#) [MI 48165](#)

QUOTATION
K & H CONCRETE CUTTING OF LANSING, INC.

3503 WEST ST. JOSEPH
LANSING, MICHIGAN 48917
517-482-7600
800-270-4109

TO: Fowlerville Community Schools
ATTN: Kimberly Hiveley

PHONE: 517-223-6120

E-MAIL: hiveleyk@fowlervilleschools.org

FROM: Luke Bossenbroek

DATE: September 8, 2025

RE: Window Cutting

DESCRIPTION:

Cut the perimeter of 4 – 40" x 64" windows in 13" Brick and Block walls	\$3000
- No overcutting, corners will be finished with a chainsaw	

NOTES:

1. It is the customer's responsibility to mark out openings.
2. Price includes vacuum slurry cleanup with offsite disposal.
3. Price includes mileage to Fowlerville.
4. Price is for cutting only, not removing the material from the openings.
5. This quote is based upon information provided by the customer. Actual footage and thickness will be determined when project is completed. Cost may be adjusted at this time.
6. Terms: Net 30 Days, interest rate of 1.5% per month.

THANK YOU

STOCK #: 3338

BUYER INFORMATION:		
FOWLERVILLE COMMUNITY SCHOOLS 7677 W SHARPE RD STE A FOWLERVILLE, MI 48836		
HOME: 517-302-2005	CELL:	COUNTY: LIVINGSTON
D.L./STATE ID #:	STATE: MI	WORK: EXP. DATE:
D.O.B.:		

SELLER INFORMATION:			
PERRY AUTO SALES, LLC 684 N MAIN ST. PERRY, MI 48872 517-301-2424 Fax: 5172157872 Dealer License Number: B207574 SALESPERSON:			

VEHICLE INFORMATION:			
YEAR: 2019	COLOR 1: GREY	VIN: 3C63R3GL2KG617181	STOCK: 3338
MAKE: RAM	COLOR 2:	STYLE: TRADESMAN	CYL: 6
MODEL: 3500	BODY:	MILEAGE: 200978	TRANS: AUTO

TRADE-IN INFORMATION:	
YEAR:	COLOR:
MAKE:	MILEAGE:
MODEL:	BODY:
VIN:	
BALANCE OWED TO:	
BALANCE OWED: \$ 0.00	GOOD THROUGH:
ALLOWANCE: \$ 0.00	QUOTED BY:

SETTLEMENT	
VEHICLE PRICE	31,200.00
Dealer Service Fee:	200.00
SUBTOTAL	31,400.00
Sales Tax:	N/A
Title Fee:	15.00
	0.00
Payoff on Trade-In:	N/A
TOTAL DUE	31,415.00

LIEN HOLDER INFORMATION:	
COMPANY:	
AGENT:	
PHONE:	POLICY #:

REMARKS:	

WARRANTY DISCLAIMER:	
Unless Seller provides a written warranty, or enters into a service contract within 90 days from the date of this contract, this vehicle is being sold "AS IS - WITH ALL FAULTS" and Seller makes no warranties, express or implied, on the vehicle, and there will be no implied warranties of merchantability or of fitness for a particular purpose. This disclaimer does not affect any warranties by the vehicle manufacturer. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle and the related products and services.	

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)	
The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de la venta sin efecto toda disposición en contrario contenida en el contrato de venta.	

FINANCIAL SUMMARY:	
TRADE-IN ALLOWANCE	N/A
DEPOSIT	500.00
DOWN PAYMENT 1	0.00
DOWN PAYMENT 2	N/A
TOTAL CREDIT	500.00
☒ Cash ☐ Finance	BALANCE DUE 30,915.00
If financed, please see your installment sales contract for information about finance charge, insurance, and terms of payment (other than cash).	

X	10/11/25	X	10/11/25	X	N/A
Accepted by Authorized Representative of Seller	Date	Buyer	Date	Co-Buyer	Date

**Personnel Committee Agenda
Fowlerville Community Schools
October 13, 2025**

Fowlerville High School Computer Lab A, 3:00 p.m.

The meeting was called to order at _____ by _____ in the FHS Computer Lab A.

Members Present: Mrs. Sue Charron, Mrs. Amy Sova, Mr. Robert Hinton

Staff Present: Mrs. Trisha Reed, and Mr. Matt Stuard

Others Present:

Motion by _____, supported by _____ to approve minutes from the September 22nd, 2025 meeting.

Call to the Public –

Staffing Update: -

- Superintendent's Personnel Report –
- Review of Open Positions –

Flu Clinic Update-

Interventionist on Special Assignment-

Staffing & Program Adjustments report-

Administrative Assistant at High School-

Band Teacher at High School-

Other –

Motion by _____, supported by _____ to adjourn the meeting at _____ p.m.

Transition Plan for Academic Interventionist on Special Assignment (AloSA)

Structured Transition Planning:

- ☐ **Co-teacher overlap:** Emmy and Rachel will co-teach starting Oct. 15th and ending Oct. 31st.
 - ☐ End of unit Math assessment is scheduled for 10/14
 - ☐ End of unit Literacy assessment is scheduled for 10/17
 - ☐ Emmy will celebrate Halloween with her students on the 31st, and begin her new position Nov. 3rd.
- ☐ **Direct coaching support:** Emmy will have regular check-in meetings with Rachel, and will support the classroom as part of her modeling and Tier 1 in-class support
- ☐ **Communication:** Emmy will send communication out to families about the new opportunity she is pursuing, and will then meet with parents along with Rachel during conferences to discuss the transition.
- ☐ **Academic support:** Kim and the intervention team will make themselves available if student learning appears to be lagging due to the shift in teachers.

Benefits of Academic Interventionist on Special Assignment (AloSA)

Finances

Fowlerville Community Schools is competing for the following grant awards:

- ☐ Year 1 = \$187,000 (awarded)
- ☐ Year 2 = \$375,000
 - ☐ 6 districts will be selected
- ☐ Year 3= \$500,000
 - ☐ 2 districts will be selected

Total potential award amount = \$1,436,000 for the winning districts

Baseline Data

<u>Grade</u>	<u>Spring 25</u>	<u>Fall 25 +1 grade</u>	<u>Delta</u>
K	96	1st -16	80
1	70	2nd-22	48
2	70	3rd-46	24
3	75	4th-26	49
4	56	5th-30	26
5	55	6th-35	20

Public Relations

- ☐ Fowlerville was chosen as one of the 39 school districts chosen out of 115 Michigan school districts for the Innovation in Literacy Grants.
- ☐ Fowlerville has the opportunity to compete to become a statewide leader in Literacy.
- ☐ FCS was the only school district chosen in Livingston County.

**Executive Committee Minutes
Fowlerville Community Schools
October 13, 2025**

Fowlerville High Schools, Computer Lab A, 5:00 p.m.

The meeting was called to order at _____ p.m. by _____ in the Fowlerville High School, Computer Lab A.

Members Present: Mrs. Amy Sova, Mr. John Belcher and Mr. Robert Hinton

Staff Present: Mr. Matt Stuard

Others Present:

Motion by _____, supported by _____ to approve the minutes from the July 23, 2025 Executive Committee meeting.

Call to the Public

Superintendent's Evaluation – Superintendent Stuard has requested a closed session

Reconvene to Open Session

Approve Closed Session Minutes

Recommendation from Closed Session [if any]

Superintendent Contract Addendum

Other –

Adjournment – Motion by _____, supported by _____. Meeting adjourned at _____ pm.

Fowlerville Community Schools

Board of Education Regular Meeting
October 14, 2025 • 7:00 p.m.

Resolution Regarding Superintendent Compensation

WHEREAS, the Board of Education of Fowlerville Community Schools ("Board") is committed to maintaining a fair, transparent, and competitive compensation structure for its Superintendent, consistent with applicable state laws and retirement system regulations;

WHEREAS, the Board recognizes the importance of ensuring that compensation adjustments are made in a manner that reflects the evolving demands of the Superintendent's role, while maintaining fiscal responsibility and compliance with state retirement system rules;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Fowlerville Community Schools affirms that compensation for the Superintendent is part of a structured salary schedule and is not intended to increase Final Average Compensation for the purpose of enhancing retirement benefits. These adjustments are necessary to maintain competitive compensation and reflect the evolving demands of the role.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon adoption by the Board of Education at its regularly scheduled meeting on October 14, 2025.

Adopted this 14th day of October, 2025 by the Board of Education of Fowlerville Community Schools.



Board President



Board Secretary

**Curriculum & Technology Committee Minutes
Fowlerville Community Schools
October 14, 2025**

Junior High Auditorium, at 5:30 p.m.

The meeting was called to order at _____ by _____ in the Junior High Auditorium.

Members Present: Mr. Bob Hinton, Mrs. Sue Charron & Mrs. Diana Dombrowski

Staff Present: Mr. Matt Stuard, Mrs. Adva Ringle, Ms. Alyce Simonson,
Mr. James Stauble, Mr. Andrew Comb

Others Present:

Motion by _____ supported by _____, recommending approval of the minutes from the August 22, 2025, meeting. The motion _____.

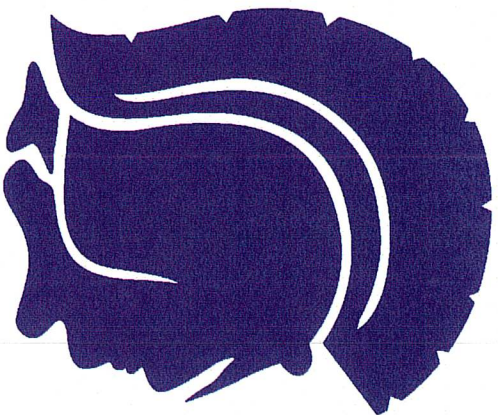
Call to the Public -

Technology Update -

ALICE Training Update -

Exam Policy Update -

Motion by _____, supported by _____, recommending adjournment of the meeting at _____.
The motion _____.



Curriculum & Technology Board Committee

Fowlerville Community Schools

10/14/25

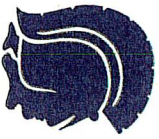
Technology

- Security:
 - Data Drops and Electrical outlets pulled to Security Monitor Locations throughout the district.
 - Mini PCs currently being imaged and installed.
 - Expect monitors to be mounted and connected within the next couple of weeks.
 - All District Security Monitors are being issued iPads with the Camera software installed.
 - All Grant Funded (Thank you, Mrs. Ringle and Mr. McKay!).
- Current Technology Related Projects:
 - DOMA (Document storage/workflows)
 - FMX>Eventlink Integration
 - AT&T Fiber (E-Rate)
- Future Technology Needs:
 - Working with IDS on Needs Assessment to determine needs over the course of the next decade.
- Count:
 - Ongoing process



ALICE Training - Dialogue

→ [ALICE School Safety Program – Board Committee Overview](#)



ALICE Training - Dialogue

Examples from Adva's Implementation of ALICE as a K-4 Principal for Consideration:

- Our building conducted 4 drills a year, progressively more complicated
- ◆ All drills were planned by myself (Principal) & our SRO.
- ◆ We had a Crisis Team, which doubled as a crisis team and as a safety planning team
- ◆ Principal (Adva) Announce: "staff and students we are now going to do our ALICE drill. This is only a drill, this is only a drill... [described vague scenario with potential threat and location]"
- ◆ Teachers used the lessons from ALICE training as needed ahead of drills
- ◆ Each classroom had an "Emergency" box with supplies, student lists, books, etc.
- ◆ A PA announcement, radio call, and a message on our group app was be done when the drill is over.
- ◆ Adva & SRO would visit each classroom after each drill to discuss it with students to encourage them, assure them of their safety, and address any potential issues
- ◆ Each drill was shared with families ahead of time, though not the scenario



ALICE Training - Dialogue

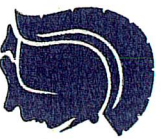
Examples from Adva's Implementation of ALICE as a K-4 Principal for Consideration:

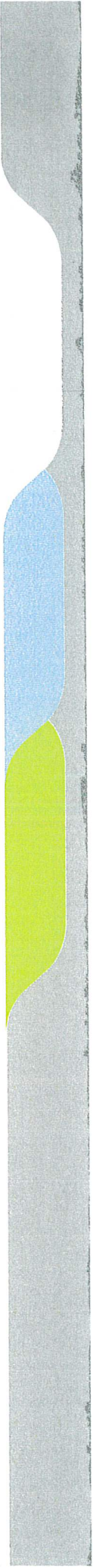
→ [Orchard Hills Cheat Sheet](#)

→ **Shelter in Place vs Lockdown vs ALICE**

- ◆ **"Shelter in Place"**, threat in local area, not direct, keep teaching no hallways
 - ◆ **"Lockdown"** direct threat at the building - safest to lockdown at that point, but could transition to ALICE, no teaching, stay in area, be prepared
 - ◆ **"Activate ALICE"** - use your training, make your own decisions
- How to ALERT the building of danger
- ◆ Microphone calls office
 - ◆ PA building on your class phone
 - ◆ Intercom/emerg. buttons in class switch plate
 - ◆ WhatsApp
 - ◆ Announce down hallways

[ALICE Drills visuals](#)





OoA Protocol Dialogue

Senior Exam Exemption

Orchard Hills Cheat Sheet 2022-2023

Staff Expectations

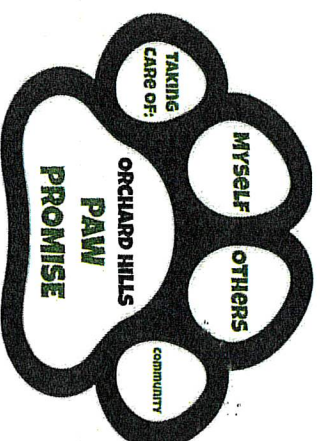
- Be present during contractual hours 8:50am - 4:02pm
- Communicate to the office/Adva if you are running late / need to leave early
- Bring your district laptop, id badge, keys and cell phone (Duo authentication) to work daily
- Attend assigned bus duty / grade-level bus duty
- Attend all contractual events/meetings
- Dress casually on Fridays
- Stay informed: Read [staff weekly email](#) and family S'mores
- Put all absences in [AESOP](#) ASAP
- Leave detailed guest teacher lesson plans when absent
- Take accurate daily attendance in the AM & PM
- Post learning targets in your classroom daily
- Begin each day with a morning circle
- Collaborate regularly with your grade-level team
- Be the first contact home when students are struggling academically, behaviorally or socially
- Teach your students our PBIS expectations
- Follow our OH behavioral referral system
- Log all family contact under Log Entries in Powerschool
- Follow the MTSS process when students struggle in T1

Office Contacts

- Rachelle & Kelli: 248-449-1400
- Social Worker (Claudia): 248-449-1612
- School Resource Officer (Detective Julie Warren): 248-449-1606
- Principal (Adva): 248-449-1402

Technology Support:

- Powerschool/Schoolology: 248-449-1406
- Computer/Email: Tech Department at Oakland Schools: 248-209-2060
- servicedesk@oakland.k12.mi.us
- Or put in a ticket
- School Dude: Use [this](#) to report NON-emergency building issues.



The Paw Promise: PBIS

- Our [behavior expectation chart](#)
- When do I send a student to the office?
- Minor Form / Major Form [flowchart](#)
- Ideas for [Morning Circles](#)
- Affective Statements Practice
- Restorative Questions

ALICE

- **Alert** - Initial Alert may be a sound, PA, etc. Avoid code words.
- **Lockdown** - If Evacuation is not a safe option, barricade entry points. Prepare to evacuate or counter if needed.
- **Inform** - Communicate real time information on incident location. Use clear and direct language using Radios / All Call / 911 / What'sApp / PA / any means possible.
- **Counter** - As a last resort, distract assailant. Move towards exits while making noise, throwing objects, or adult swarm.
- **Evacuate** - Run from danger when when to do so using non-traditional exits if needed. Go to any rally point.

NCSD Belief Statements

We believe in: an equity of opportunity, a culture of unity, fostering and inspiring a curiosity of learning, and a community of well-being. For all stakeholders.

Mission: Provide impactful opportunities for all to cultivate lifelong learning.

Vision: Students who are passionate, empowered, and prepared for their world and their future.

Teaching & Learning at Orchard Hills 2022-2023

NCSD MICIP Goals

- ✔ Engage NCSD families through family outreach.
- ✔ Build a focus on Diversity, Equity and Inclusion (DEI) into existing school improvement teams that engage staff, students and families.
- ✔ Improve K-5 mathematical reasoning/AVMR
- ✔ Improve small group instruction in literacy grades 3-5 using 10 Literacy Instructional Practices

PLC Expectations

- ▶ Arrive on time (8:00am)
- ▶ Attend all meetings in Media Center
- ▶ Agenda will be provided
- ▶ Contribute to your team by learning together, thinking together, and planning together.
- ▶ Consider collaborating across grade levels
- ▶ Reach out to ELD teacher / SpEd teachers / Interventionists for support & ideas

I've learned that people will forget what you said, people will forget what you did, but people will never forget how you made them feel.

Maya Angelou

NCSD Academic MTSS Process

Tier 1

- ▶ Best instructional practices for all
- ▶ Follow IEPs/504s
- ▶ Provide the universal accommodations to all

Tier 2

- ▶ If you begin to have academic concerns or behavioral concerns about a student, consider filling out a CHAT form.
- ▶ Together with a team (intervention team/social worker/ELD teacher), fill out CHAT form.
- ▶ Provide targeted intervention based on student data in the classroom for 6-8 weeks, for 60 minutes a week.
- ▶ Collect data to determine if intervention is effective.

Tier 3

- ▶ Some students will receive intervention outside the classroom, as needed..
- ▶ Discuss students who are not responding to Tier 2 intervention with Principal / SSW / Interventionist to potentially schedule an SST

WIN Time Expectations

Non-negotiable:

- ▶ Instructional block of time
- ▶ Set amount of time (45 minutes)
- ▶ **Share students as a team daily**

What is WIN?

- ▶ Collaborative across grade
- ▶ Data-focus, monitored, documented
- ▶ Instructional intervention/enrichment based on needs
- ▶ Targeted Tier 2 with fidelity
- ▶ 60 min/wk, 6-8 weeks

What ISN'T WIN?

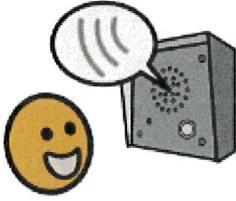
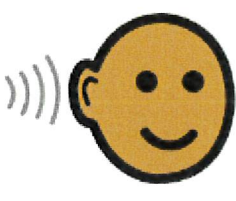
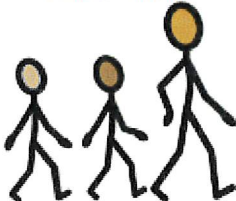
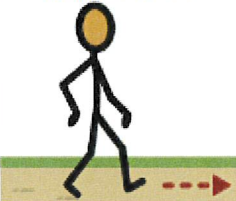
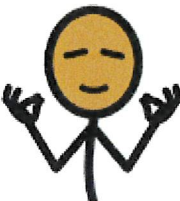
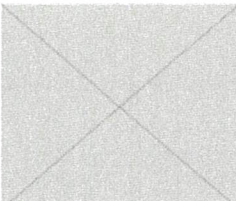
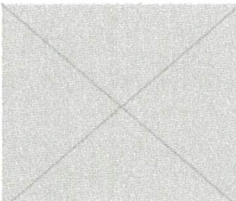
- ▶ New Tier 1/Core instruction
- ▶ Recess/Catch Up time
- ▶ A time limited to iReady
- ▶ The only time for small group instruction
- ▶ Rigid/the same for all

How Can I Enhance My

Practice &

Find Support

- ▶ Take an active role in your PLC
- ▶ Observe your colleagues
- ▶ Reach out to your Tier 1/Tier 2 Mentor
- ▶ Reach out to your Content Area Leader (CAL)
- ▶ Meet with our SpEd staff / ELD teacher / interventionists to brainstorm ideas
- ▶ Meet with principal for a coaching session
- ▶ Ask for book recommendations

ALICE Drill 	Listen to Announcement 	Listen to Teacher 
Follow Teacher Directions 	Walk Outside with Class 	The Police Might Come to Help - They Keep Us Safe 
Stay Quiet 	Stay Calm 	STOP 
Hide or Take Cover 		

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ALICE School Safety Program – Board Committee Overview

1. Overview of ALICE

- **Acronym:** Alert, Lockdown, Inform, Counter, Evacuate
- **Core Philosophy:** ALICE is a proactive, options-based response to an armed intruder or violent event, empowering staff and students to make informed decisions to stay safe.
- **Difference from Traditional Lockdowns:**
 - *Traditional:* “Lockdown and hide” only.
 - *ALICE:* Multiple, flexible response options—evacuation, barricading, communication, distraction—based on real-time information.

2. Rationale for Consideration

- FCS hasn’t updated its Active Shooter training in several years, and we would like to strengthen our overall training and approach
- In conversations with Fowlerville Police and Livingston County Sheriff we learned that they would recommend this approach

3. Example of Districts in MI Who Adopted ALICE:

- **Livingston County:** Howell
- Ann Arbor Public Schools District, Birmingham Public Schools, Novi Community School District, Van Buren Public Schools, Grand Blanc Community Schools, Mason Public Schools, Kalamazoo Public Schools, Farmington Public Schools, Chelsea School District, Dexter Community Schools, Flat Rock Community Schools, Laker School District, etc.
- [Livingston County Sheriff](#) uses a method that incorporates elements of ALICE training
- Fowlerville Police Department: Officer Ryan Edmonds is going to training to become an ALICE certified trainer



4. Training Requirements

- **Who:** All district staff, Administrators – *advanced training*, Students – *age-appropriate lessons and drills*.
- **Frequency & Format:**
 - Annual refresher training provided online and in-person (approx. 1 hour each time)
 - Online modules for foundational knowledge
 - Provided by Navigate 360
 - Once staff takes the course, we will get an organizational ALICE certification
 - ALICE modules for the various groups, like bus drivers, administrators, etc.
 - Provides us with templates for communicating this with families, lesson plans for K-12 classrooms tailored to each age group
 - In-person drills & simulations led by Officer Edmonds (Active Shooter Drills), tailored to the grade-level
- **Age-Appropriate Adjustments:**
 - K–2: Focus on “safe choices” language, simplified scenarios, without any graphic details such as potentially not practice Counter explicitly
 - 3–5: Introduce movement and barricade concepts
 - 6–12: Full ALICE protocol with discussion and practice

5. Implementation Plan

- **Potential Timeline:**
 - *August 25 - September 25:*
 - Adoption by the full School Board of Education.
 - Notification sent to families and staff by Superintendent and Building Principals.
 - Assistant Superintendent and Tech Department to work with Navigate 360 to ensure online training is available and ready for professional development



- October 25 - November 25 :
 - All staff complete online modules during staff meetings or district provided PD.
 - ALICE is incorporated into the District Emergency Operations Plan and school crisis response procedures as led by the Director of Safety, with support from Building Principals and SRO.
- *December 25 - June 26:*
 - Begin student lessons and ALICE drills led by Officer Edmonds.
 - Director of Safety and SRO, with support from Building Principals works in partnership with Fowlerville police, sheriff's office, and fire/EMS for drills and response alignment.

6. Costs & Resources

● **Adoption Needs:**

- Online training provided by Navigate 360
- Time for staff to complete online and in person training
- In-Person training by FCS SRO
- Printing materials for in-person training
- Updating all building safety signs
- Updating EOPs
- Updating district website
- *Potential needs to be discussed in Safety Committee:*
 - Pilot program in select buildings or go for full District adoption
 - Update rollout dates accordingly
 - Printing of lesson plans & corresponding materials
 - Creation of FAQ for district website
 - Press release regarding adoption of ALICE
 - Creating ALICE lanyards for all staff
 - Creating a group chat for building/district staff for Alert purposes
 - Joint drills with FPD and County Sheriff



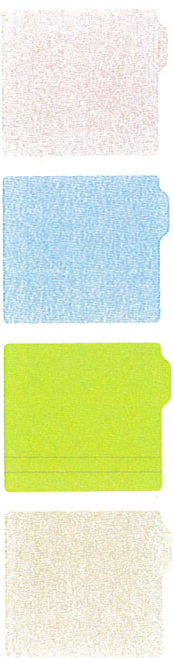
- Updating District policies
- Updating District Handbook
- Partnership with school counselors to support student well-being
- Opt-out process for families with concerns (alternate safety instruction provided)
- **Cost:**
 - Online training: \$7,824 (\$ 7,524 annually + \$300 maintenance fee; cost is per 2400 students)
 - SRO training is included in the cost of paying for the SRO
- **Funding Sources:**
 - 2025-2026: FY 25 31aa Safety & Mental Health Grant
 - 26-27 & Beyond: General Funds and/or grants
- **Measuring Effectiveness:**
 - 95% - 100% completion rate of online training modules by district employees and students
 - At least 1 in person training for staff (by building or department)
 - All students receive age-appropriate ALICE instruction and participate in at least one ALICE drill
 - *May create district survey to measure pre-and post survey to measure confidence in district safety preparedness*

7. Community Engagement

- **Parent & Community Information:**

Online communication to families from Superintendent and Building Principals via newsletters and emails

 - Potential Town hall meetings prior to student training in the various buildings
 - Publishing information on FCS website & creating FAQ document
 - Discussion by School Board of Education during live/recorded School Board meeting



PO5421 - GRADING

The Board of Education recognizes its responsibility for providing a system of grading student achievement that can help the student, teachers, and parents judge properly how well the student is achieving the goals of the District's program.

The Board believes that the District's grading system should be a reliable system and one that ensures each student's grades signify accurately his/her degree of accomplishment of those expected learning outcomes which are to be stated for each program at every grade level, kindergarten through twelfth.

The Board directs the Superintendent to develop procedures for grading which:

- A. help each student understand in each course or program what behavior and/or achievement is needed to earn each grade as well as what will produce a failing grade;
- B. provide frequent opportunities for each student to obtain information as to his/her progress toward the learning goals of his/her courses or programs;
- C. provide for a pass/fail grade in programs for which it is appropriate;
- D. provide students the opportunity to assess both their own achievements and their areas of difficulty.

The teacher responsible for a student's instruction in a particular course or program shall determine the student's grade. That grade may not be changed without the permission of the Superintendent.

Exams: What the Handbook Says (& Doesn't)

Handbook Says:

- **Earning Credit Based on Exam Proficiency** - If you fail the course, but get a 77% on your final, you get credit for the course and a 0.0 factored into your GPA.
- **Exam Policy (Senior)** - see next slide

Handbook is Unclear:

- Never defines final exams.
- Says nothing about final exam weight.
- Says nothing about whether exams are included in semester grade.
- Does not define semester grade or final grade.
- Does not say final exams are required or even exist for every course *outside of the Senior Exam Policy section*.

Senior Exam Policy

Exam Policy (Senior)

Each course has a semester exam and applies to all level courses. Semester exams may take the form of culminating projects, oral examinations, formative assessments etc. at the discretion of the teacher.

Seniors are excused from an exam in a course if they have a semester grade of 84% or higher in that course.

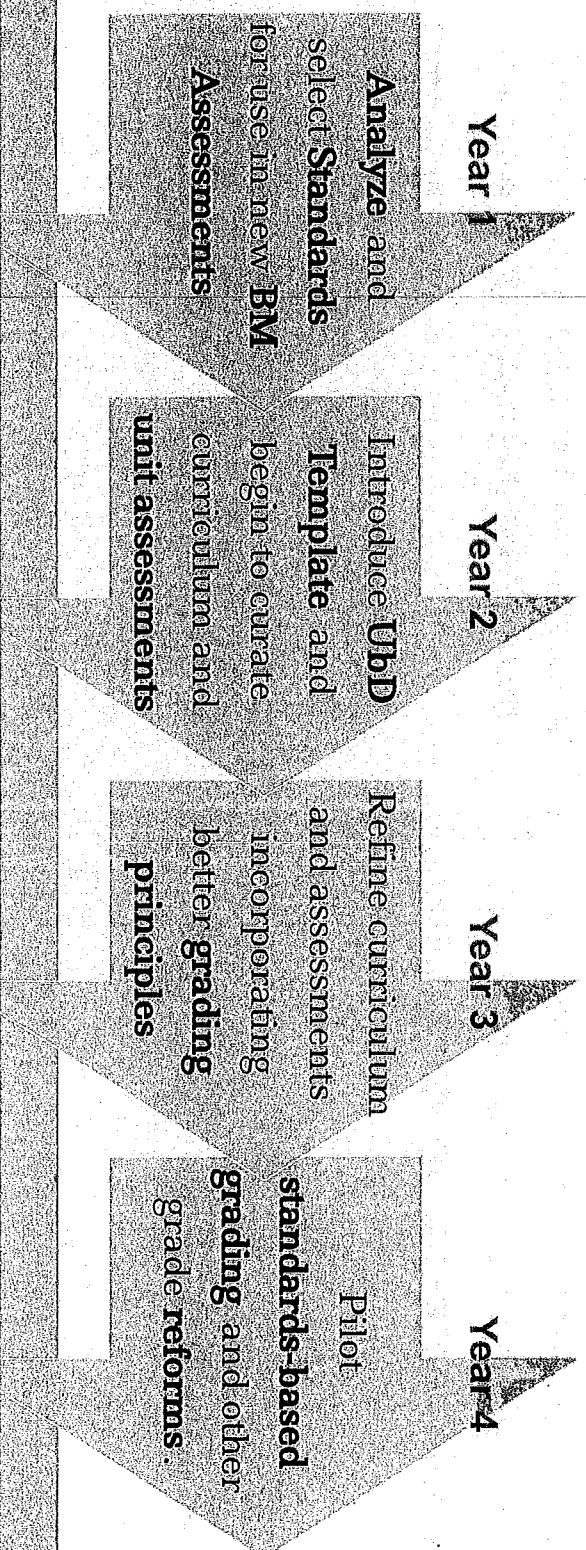
All course exams are to be administered during the last week of class unless extenuating circumstances force the exam(s) to be taken earlier.

Legitimate Stakeholder Questions:

- When do I have to have the 84%?
- So a semester grade does not include the final?
- Does each course ***just for seniors*** have a semester exam for all level courses?
- Are course exams ***just for seniors*** administered during the last week of class?
- Are we referring to the last week of the course or the ***seniors' last week***?

The vision

The Office of Academics has a long term plan for improving our assessment literacy and becoming more evidentiary.



Ideal

Practical A

Practical B

Practical C

Ideal Exam Practices

Do Use

- cumulative assessment that spirals
- cumulative assessment that is standards-based
- cumulative assessment spread across time.
- Use cumulative assessment with structured re-assessment pathways.
- cumulative assessment that is low-stakes or whose weight aligns with other summative assessments.

All of these support improved retention, deeper learning, and more meaningful engagement.

Don't Use

- high stakes or "heavy" weights
 - no evidence they boost learning
 - not aligned with how memory works
 - distort grading, + dropout rate, hurts low-income students, correlates with anxiety
- One-shot (no retake)
 - may boost grades, but not long term learning
 - inconsistent with mastery learning (how the brain works)
 - increases test anxiety; widens gaps
- for non-learning purposes
 - assessment should serve learning, not be a carrot or stick

Practical A

Practical B

Practical C

Short Term - Option A

Sunset It

- Keep it as it is in handbook, as used in 2024-2025.
- Communicate to all stakeholders that the Senior Exam Policy will be eliminated for the 26-27 school year as part of a larger revision of district exam policies.

Short Term - Option C

Immediate Cancellation

- Communicate to all stakeholders that the Senior Exam Policy is no longer in effect for current and future seniors.
- All students are required to take all final exams beginning with the current (25-26) school year.

Short Term - Option B

Amend and Sunset It

- Keep it as it is in handbook, as used in 2024-2025, **except:**
 - Seniors are only excused from semester two final exams, **not** semester one final exams.
- Communicate to all stakeholders that the Senior Exam Policy will be eliminated for the 26-27 school year as part of a larger revision of district exam policies.

Appendix B

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

ANNUAL LOAN/REPAYMENT ACTIVITY APPLICATION

For Participation in the School Bond Qualification and Loan Program

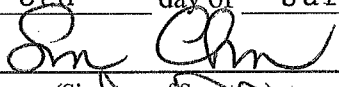
Legal Name of School District	District Code No.	County
Fowlerville Community Schools	47-030	Livingston County

CERTIFICATE

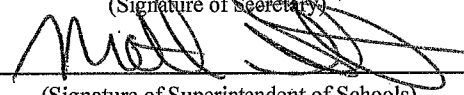
I, the undersigned, Secretary of the Board of Education, do certify hereby that the following constitutes a true and complete copy of a resolution adopted by the Board of Education of this School District, at a ~~regular or special~~ ^{special} meeting held on the 8th day of July, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with Act 267 of the Public Acts of 1976 (Open Meetings Act).

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of July, 2025

Susan Charron
(Type or Print Name of Secretary)


(Signature of Secretary)

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


(Signature of Superintendent of Schools)

RESOLUTION

A meeting was called to order by Amy Sova, President.

Present: Members Belcher, Charron, DeVries, Dombrowski, Redinger & Sova

Absent: Members Hinton

The following preamble and resolution were offered by Member Dombrowski

and supported by Member Redinger

WHEREAS:

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

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

NOW, THEREFORE, LET IT BE RESOLVED THAT:

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

Qualified bond debt millage (Tax Year 2025)	9.55	
Combined beginning balance owed to the SBLF and/or SLRF 06/30/2025		\$ 19,373,482.21
Estimated amount to borrow from or repay to the SBLF and/or SLRF		- 0 -
Estimated accrued interest		968,674.11
Estimated combined ending balance owed the SBLF and/or SLRF 06/30/2026		\$20,342,156.32

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

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

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

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

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

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

Ayes: Members Belcher, Charron, DeVries, Dombrowski, Redinger & Sova

Nayes: Members
None

Appendix C

Annual Summer Tax Resolution

Fowlerville Community Schools (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Fowlerville Junior High School Auditorium, within the boundaries of the District, on the 14th day of October, 2025, at 7:00 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2026 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2026 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2025.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the Open Meetings Act (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education