

Regular School Board Meeting

Monday, May 8, 2023 5:30 PM

High School Media Center, 420 Ypsilanti St., Dundee, MI 48131

I. Board President's Statement to the Public:
"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the 'Public Comment' portion of the meeting"

II. Pledge of Allegiance

III. Attendance

IV. Presentation of Buddy Benches

V. Performance by the High School Descants

VI. Administration Reports

VII. Informational Items - Business Office

VII.A. Budget vs Expenditures

VII.B. Debit Card Purchases

VII.C. Pay App No. 7

VIII. Agenda

IX. Consent Agenda

X. Public Comment:
The purpose of public comment is to provide an opportunity for a member of the public to speak. The role of the board is to listen attentively and members of the Board will not be responding at this time. The presiding officer will refer questions to the Superintendent for research and response, if necessary. If you would like a response from the Superintendent or designee, you must provide contact information on the Public Comment Sign-In Sheet. We thank you in advance for sharing your thoughts and ideas.

» All members of the public that speak during "Public Comment" will need to state their name.

» We have designated up to 5 minutes per person.

No member of the public shall distribute materials at the meeting without prior approval. Please contact the Superintendent's office if you have any additional questions.

XI. New Business

XI.A. Student Discipline

XI.B. Wrestling Program Facility Proposal **Presenter:** Nate Hall

XI.C. Personnel

XI.D. Chromebook Purchases

XI.E. Trip Requests

XI.F. Monroe County Intermediate School
District Budget

XI.G. Policy Updates (Technical Changes)

XI.H. Designating 5th Grade as a Middle School
grade level

XI.I. Acellus

XI.J. SEAB Curriculum recommendations

XII. Superintendent

XIII. Board Comments

XIV. Closed Session

XV. Return to Open Session

XVI. Adjournment

DUNDEE COMMUNITY SCHOOLS
EXPENDITURES VS. BUDGET
4/30/2023

Account Title	YTD Expenses thru April 2022	New Year Budget 2022-2023	YTD Expenses thru April 2023	P.O.'s / Encumbrances	Balance Remaining	Percent Spent to Date	
Elementary	2,785,706.07	5,414,130.12	3,177,135.62	0.00	2,236,994.50	58.68%	
Middle School	1,353,174.66	1,727,942.79	1,302,693.28	0.00	425,249.51	75.39%	
High School	1,745,724.92	2,801,598.16	1,674,406.00	981.90	1,126,210.26	59.77%	
Riverside	263,425.57	477,882.37	276,302.35	0.00	201,580.02	57.82%	
GSRP-First 10 Grant	97,080.08	174,164.17	100,546.95	3,725.12	69,892.10	57.73%	
Special Education	419,585.59	911,481.56	710,528.56	0.00	200,953.00	77.95%	
Compensatory Education	240,762.47	1,318,639.72	605,957.58	0.00	712,682.14	45.95%	*Includes early year exp: summer school
Vocational Education	43,367.86	703,848.29	400,220.44	66,456.85	237,171.00	56.86%	*Budget to be amended for add'l CTE programs
Guidance	201,470.80	321,912.43	205,910.02	0.00	116,002.41	63.96%	
Health Expense	46,516.78	74,538.87	58,232.12	199.80	16,106.95	78.12%	
Speech	7,930.34	0.00	0.00	0.00	0.00	0.00%	
Social Work	190,204.80	347,094.67	262,167.95	0.00	84,926.72	75.53%	*Budget to be amended for ms soc worker
Noon Duty	60,057.46	85,103.09	66,436.88	0.00	18,666.21	78.07%	
Improvement of Instruction	19,400.87	45,198.00	4,809.75	0.00	40,388.25	10.64%	
Media Center	40,729.82	79,348.49	61,127.45	57.17	18,163.87	77.04%	
Academic Assessment	3,889.49	0.00	0.00	0.00	0.00	0.00%	
Board of Education	106,611.65	175,848.00	113,067.28	0.00	62,780.72	64.30%	
Superintendent's Office	370,247.92	527,996.35	399,137.20	0.00	128,859.15	75.59%	
Principal's Office	743,992.09	1,106,005.56	799,958.93	88.40	305,958.23	72.33%	
Business Office	240,669.95	342,885.34	243,077.63	96.31	99,711.40	70.89%	
Internal Services	50,029.95	74,047.34	71,506.00	0.00	2,541.34	96.57%	
Other Business Services	23,880.92	113,317.00	10,517.81	0.00	102,799.19	9.28%	
Custodial Services	1,509,608.67	3,333,853.38	2,842,954.48	5,800.45	485,098.45	85.28%	*Includes covid grant-funded exp: HVAC, etc.
Security	2,305.70	97,495.00	59,929.25	1,250.00	36,315.75	61.47%	
Safety Grant	32,192.65	0.00	0.00	0.00	0.00	0.00%	
Transportation	426,321.64	1,109,144.80	704,646.08	0.00	404,498.72	63.53%	
Communications	2,931.05	0.00	0	0.00	0.00	0.00%	
Staff Professional Development	4,543.00	27,844.00	31,692.32	0.00	(3,848.32)	113.82%	*Includes annual memberships paid 1st of year
Technology	731,186.33	727,204.50	375,808.49	30,223.70	321,172.31	51.68%	
Pupil Activities	24,682.39	44,861.48	38,048.76	0.00	6,812.72	84.81%	
Athletics	365,883.01	637,023.00	534,559.03	0.00	102,463.97	83.92%	*Includes weight rm flooring, equip, & uniforms
Pool Expense	36,196.01	142,700.52	99,473.05	545.91	42,681.56	69.71%	
Virtual Learning Center	59,847.10	0.00	0.00	0.00	0.00	0.00%	
Latchkey	0.00	27,020.00	21,074.06	0.00	5,945.94	77.99%	
Fund Transfers	7,350.00	485,710.00	285,000.00	0.00	200,710.00	58.68%	LTGO Payment made for 05.1.23
TOTALS	12,257,507.61	\$ 23,455,839.00	\$ 15,536,925.32	\$ 109,425.61	\$ 7,809,488.07		

Percent of Budget Spent to Date 66%

Important Note: The Timing/Cash Flow for school districts always causes the fund balance total to appear skewed during the year due to the nature of our school calendar. The revenue timetable (mainly state aid) and expenses timetable (accruals and end-of-year journal entries) are the primary reasons. The expenses to date typically exceed revenues to date every year until the second half of the fiscal year when the revenues eventually begin to even out the expenditures. That is why the true fund balance is not known until all of the year-end and adjusting entries from the audit are completed.

DUNDEE COMMUNITY SCHOOLS
DISTRICT DEBIT CARD PURCHASES
April 2023

DATE	AMOUNT	VENDOR	DESCRIPTION OF EXPENSE	CARDHOLDER	BUDGET CODE	ACCOUNT
4/5/2023	28.56	Insect Core	GSRP- Butterfly Kit	JW	1111800034034300	5110
4/18/2023	375.00	Scoreboard Serv Company	Softball Scoreboard	JW	1129300000000005	4190
4/3/2023	899.98	IFIXIT	Macbook Air 13" display assemble	TL	1128400000000000	5990
4/24/2023	3.67	JAMF SOFTWARE	1 Academic Year app	TL	1128400000000000	3197
4/2/2023	52.48	USPS	Postage to return item	TL	1123200000000000	3430
4/10/2023	30.00	Intuit-Quickbooks	Quickbooks monthly fee	TL	1135100000000000	7910
4/18/2023	189.79	The Lifeguard Store	Pool Supplies	JW	1132100000000000	5940
4/4/2023	59.97	GoDaddy	US Domain renewal for GoDaddy	TL	1128400000000000	3197
4/26/2023	625.00	NAASP	NHS Graduation	JW	61	9341
4/25/2023	10.00	State of Michigan	IChat- Bond background check	JW	1123200000000000	7913
4/24/2023	(145.00)	Grand Traverse	Hotel Refund- A. Duval	JW	1124100000003300	3220
4/24/2023	(145.00)	Grand Traverse	Hotel Refund- Becky	JW	1124100000004300	3220
4/19/2023	(8.73)	Lifeguard store	Sales tax refund	JW	1132100000000000	5940
4/27/2023	(130.15)	Park Place Hotel	Hotel Sales Tax refund- Walentowski	JW	1128300076630000	3220
TOTAL	1,845.57					

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22003-07

To Owner:
Dundee Community Schools
420 Ypsilanti Street
Dundee,MI 48131

Project: 22003- Dundee Community Schools

Application No. : 7
Period From: 2/1/2023
Period To: 2/28/2023

Distribution to :
☐ Owner
☐ Architect
☐ Contractor
☐
☐

From Contractor:
Dundee Community Schools
3011 W. Grand Boulevard, Suite 2600
Detroit, MI 48202-3030

Via (Architect):
Contract For:
Contract Date:

Arch Project No. :

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contact.
Continuation Sheet is attached.

1. Original Contract Sum	\$8,362,056.00
2. Net Change By Change Order	\$476,143.00
3. Contract Sum To Date	\$8,838,199.00
4. Total Completed and Stored To Date	\$6,180,942.14
5. Retainage :	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$6,180,942.14
7. Less Previous Certificates For Payments	\$5,726,952.24
8. Current Payment Due	\$453,989.90
9. Balance To Finish, Plus Retainage	\$2,657,256.86

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$476,143.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$476,143.00	\$0.00
Net Changes By Change Order	\$476,143.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Dundee Community Schools

By: Joe Luther Date: 3/14/2023
Joe Luther, Vice President

State of: Michigan County of Livingston, Acting in Wayne

Subscribed and sworn to before me this 14th day of March, 2023.

Notary Public: Christina Hubert
Christina Hubert

My Commission expires: 01/29/2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$453,989.90

(Attach explanation if amount certified differs from the amount applied . Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 7
Application Date : 3/14/2023
Period To: 2/28/2023
Architect's Project No.:

Invoice # : 22003-07 Contract : 22003- Dundee Community Schools

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
	Bid Pack #1								
03	Turf Field	455,227.00	432,466.00	0.00	0.00	432,466.00	95.00%	22,761.00	0.00
	Astro Turf								
06	Asphalt Paving	914,567.00	914,567.00	0.00	0.00	914,567.00	100.00%	0.00	0.00
	Cadillac Asphalt								
20	General Trades	223,297.00	223,297.00	0.00	0.00	223,297.00	100.00%	0.00	0.00
	Christman Constructors								
21	Walls & Ceilings	201,500.00	201,500.00	0.00	0.00	201,500.00	100.00%	0.00	0.00
	Turner Brooks								
27	Mechanical	389,706.00	385,750.00	3,956.00	0.00	389,706.00	100.00%	0.00	0.00
	Core Mechanical								
28	Electrical	342,787.00	342,787.00	0.00	0.00	342,787.00	100.00%	0.00	0.00
	O'Donnell Electric								
	Sub-Totals	2,527,084.00	2,500,367.00	3,956.00	0.00	2,504,323.00	99.10%	22,761.00	0.00
	Bid Pack #2								
02	Earthwork & Site Utilities	1,444,578.00	1,159,472.00	125,599.00	0.00	1,285,071.00	88.96%	159,507.00	0.00
	Gibraltar Construction Co.								
06A	Synthetic Track	273,430.00	0.00	0.00	0.00	0.00	0.00%	273,430.00	0.00
	Beynon Sports Surfaces								
08	Landscaping	110,672.00	0.00	0.00	0.00	0.00	0.00%	110,672.00	0.00
	KLM Landscape								
11	Masonry	215,878.00	197,465.00	14,551.25	0.00	212,016.25	98.21%	3,861.75	0.00
	Leidal & Hart								
21A	Interiors	37,835.00	10,580.00	14,873.00	0.00	25,453.00	67.27%	12,382.00	0.00
	Turner Brooks								

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Application No. : 7
Application Date : 3/14/2023
Period To : 2/28/2023
Architect's Project No.:

Invoice # : 22003-07 Contract : 22003- Dundee Community Schools

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
24	Painting Detroit Spectrum Painters	44,950.00	7,620.00	0.00	0.00	7,620.00	16.95%	37,330.00	0.00
25C	Bleachers Southern Bleacher Company	651,915.00	115,392.00	0.00	0.00	115,392.00	17.70%	536,523.00	0.00
27A	Mechanical Systems & Plumbing R.A. Rush Plumbing and Heating Co.	247,122.00	161,335.00	34,625.00	0.00	195,960.00	79.30%	51,162.00	0.00
28A	Electrical Brint Electric	792,080.00	519,352.00	39,250.00	0.00	558,602.00	70.52%	233,478.00	0.00
	Sub-Totals	3,818,460.00	2,171,216.00	228,898.25	0.00	2,400,114.25	62.86%	1,418,345.75	0.00
	Bid Pack #3								
05	Concrete The Delventhal Company	392,349.00	207,492.00	11,162.00	0.00	218,654.00	55.73%	173,695.00	0.00
12	Structural Steel Henry Gurtzweiler	52,888.00	0.00	52,888.00	0.00	52,888.00	100.00%	0.00	0.00
14	Roofing CEI Michigan	155,319.00	62,559.20	32,971.80	0.00	95,531.00	61.51%	59,788.00	0.00
20A	General Trades The Delventhal Company	507,360.00	84,002.45	80,303.90	0.00	164,306.35	32.38%	343,053.65	0.00
25	Scoreboard Nevco Sports	175,274.00	157,746.60	0.00	0.00	157,746.60	90.00%	17,527.40	0.00
	Sub-Totals	1,283,190.00	511,800.25	177,325.70	0.00	689,125.95	53.70%	594,064.05	0.00
	Owner Directs								
90A	Vertical Unit Ventilators	383,720.00	0.00	0.00	0.00	0.00	0.00%	383,720.00	0.00
	Sub-Totals	383,720.00	0.00	0.00	0.00	0.00	0.00%	383,720.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 7

Application Date: 3/14/2023

Period To: 2/28/2023

Architect's Project No.:

Invoice # : 22003-07

Contract : 22003- Dundee Community Schools

[illegible]



PARTIAL CONDITIONAL WAIVER OF LIEN

I / We have a Contract with Dundee Community Schools to provide Construction Management services.

This Contract is in connection with the Dundee Community Schools improvements to the real property located at Dundee, MI .

Contract Amount	\$	8,838,199.00
Previously Paid Amount	\$	5,726,952.24
Current Amount Due	\$	453,989.90
Accumulated Earned	\$	6,180,942.14
Accumulated Retainage to Date	\$	0.00

I / We hereby waive my / our Construction Lien Rights to the accumulated earned amount of \$6,180,942.14 for labor / materials provided through 2/28/2023.

This waiver, together with all previous waivers, if any, covers all amounts due to me / us for Contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the current amount due shown above.

BY: Dundee Community Schools



Joe Lutner, Vice President

ADDRESS: 3011 W. Grand Boulevard, Suite 2600
Detroit, MI 48202-3030

PHONE: (313) 908-6060

Subscribed and sworn to before me this 14th day of March 2023 .



Christina Hubert, Notary Public

Christina Hubert, Notary Public

My commission expires January 29, 2029.

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-02 Earthwork and Site Utilities
Vendor ID: 28957

Application #: 22-012-07
Period To: 1/31/2023
Application Date: 2/9/2023

From: Gibraltar Construction Co.
2650 Van Horn Rd.
Trenton, MI 48183

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$1,343,000.00
2. Net Change by Change Orders	\$107,150.00
3. Contract Sum To Date	\$1,450,150.00
4. Total Completed & Stored To Date	\$1,285,071.00
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$1,285,071.00
7. Less Previous Applications For Payment ...	\$1,159,472.00
8. Current Payment Due	\$125,599.00
9. Balance To Finish, Including Retainage	\$165,079.00

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: Gibraltar Construction Company

Signed at 3:14:01 PM on Wednesday, March 8, 2023 by user gibaltarco@gmail.com who logged in at 2:33:56 PM on Wednesday, March 8, 2023 and agreed to website Terms and Conditions version 3 at 12:08:05 PM on Tuesday, June 28, 2022.

Thomas Morrison, President, Gibraltar Construction Company

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$107,150.00	\$0.00
Total Changes approved this month	\$0.00	\$0.00
Net Changes	\$107,150.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	125,599.00
Current Period Retention	0.00
Current Payment Due	125,599.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools
 Subcontract: 22003-02 Earthwork and Site Utilities
 Vendor ID: 28957

Application #: 22-012-07
 Period To: 1/31/2023
 Application Date: 2/9/2023

Subcontractor Application for Payment containing Subcontractor's signature is attached.

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
1	General Conditions/Mobilization	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00	0.00
2	Track Protection	20,925.00	20,425.00	500.00	0.00	20,925.00	100.00%	0.00	0.00	0.00
3	Site Demolition	87,580.00	87,580.00	0.00	0.00	87,580.00	100.00%	0.00	0.00	0.00
4	SESC Work	15,000.00	14,000.00	0.00	0.00	14,000.00	93.33%	1,000.00	0.00	0.00
5	Earthwork/Grading	209,586.00	180,586.00	4,000.00	0.00	184,586.00	88.07%	25,000.00	0.00	0.00
6	Aggregate Football Field	267,760.00	230,889.00	36,871.00	0.00	267,760.00	100.00%	0.00	0.00	0.00
7	Goal Posts	29,565.00	29,565.00	0.00	0.00	29,565.00	100.00%	0.00	0.00	0.00
8	2ns Sand	5,855.00	5,855.00	0.00	0.00	5,855.00	100.00%	0.00	0.00	0.00
9	Storm Sewer System	461,300.00	461,300.00	0.00	0.00	461,300.00	100.00%	0.00	0.00	0.00
10	Water	11,529.00	0.00	9,529.00	0.00	9,529.00	82.65%	2,000.00	0.00	0.00
11	Sanitary	29,345.00	29,345.00	0.00	0.00	29,345.00	100.00%	0.00	0.00	0.00
12	Irrig Sleeves and Elec Conduit	6,585.00	6,585.00	0.00	0.00	6,585.00	100.00%	0.00	0.00	0.00
13	Stone under Bleacher	7,120.00	0.00	0.00	0.00	0.00	0.00%	7,120.00	0.00	0.00
14	Fence	13,700.00	0.00	0.00	0.00	0.00	0.00%	13,700.00	0.00	0.00
15	Allowance	50,000.00	19,342.00	16,714.00	0.00	36,056.00	72.11%	13,944.00	0.00	0.00
16	Demobilization	10,000.00	5,000.00	0.00	0.00	5,000.00	50.00%	5,000.00	0.00	0.00
17	Project Close out	67,150.00	0.00	0.00	0.00	0.00	0.00%	67,150.00	0.00	0.00
CO#1-1	Athletic Complex - Add Alternates	107,150.00	19,000.00	57,985.00	0.00	76,985.00	71.85%	30,165.00	0.00	0.00
CO #2	Change Order #2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #3	Change Order #3	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #4	Change Order #4	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-02 Earthwork and Site Utilities

Vendor ID: 28957

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 22-012-07

Period To: 1/31/2023

Application Date: 2/9/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
	TOTALS	1,450,150.00	1,159,472.00	125,599.00	0.00	1,285,071.00	88.62%	165,079.00	0.00	0.00

SWORN STATEMENT

(under the Construction Code applicable)

3/8/2023

Thomas Morrison deposes and says that: Gibraltar Construction Company is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
SubTotals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Gibraltar Construction Company	\$1,450,150.00	\$1,159,472.00	\$0.00	\$125,599.00	\$165,079.00
TOTALS:		\$1,450,150.00	\$1,159,472.00	\$0.00	\$125,599.00	\$165,079.00
					Exposure	\$(165,079.00)

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 3:14:01 PM on Wednesday, March 8, 2023 by user gibraltarco@gmail.com who logged in at 2:33:56 PM on Wednesday, March 8, 2023 and agreed to website Terms and Conditions version 3 at 12:08:05 PM on Tuesday, June 28, 2022.

Thomas Morrison, President, Gibraltar Construction Company

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SWORN STATEMENT

State of Michigan)
County of: WAYNE)

Thomas Morrison, being duly sworn, states the following:

GIBRALTAR CONSTRUCTION COMPANY, is the (contractor/sub-contractor) for an improvement to the following real property in MONROE County, Michigan, described as follows:

22-012 DUNDEE COMMUNITY SCHOOLS

The following is a statement of each subcontractor, supplier, and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor/sub-contractor) has (contracted/ sub-contracted) for performance under the contract with the owner or lessee, and the amounts due to the person as of this statement are correctly and fully set forth opposite their names.

Name/Address Phone No. of Subcontractor/Supplier/	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete Optional	Amount of Laborer Wages Due But Unpaid	Amount of Laborer Fringe Benefits & Withholding Due But Unpaid
Laborer							
Bedford Fence Co.	Temp Fence	\$ 3,950.00	\$3,950.00	\$ 0.00	\$ -	\$ -	\$ -
Concrete Cutting	Concrete Cutting	\$ 4,546.20	\$ 4,546.20	\$ 0.00	\$ -	\$ -	\$ -
Dani's Aggregate	Materials	\$147,268.64	\$147,268.64	\$ 0.00	\$ -	\$ -	\$ -
Dani's Transport	Trucking/Hauling	\$81,779.91	\$ 81,779.91	\$ 0.00	\$ -	\$ -	\$ -
David Arthur Consultants	Consulting	\$ 8,537.50	\$ 8,537.50	\$ 0.00	\$ -	\$ -	\$ -
Etna Supply	Supplies	\$17,765.42	\$ 17,765.42	\$ 0.00	\$ -	\$ -	\$ -
MacAllister Cat	Equip Rental	\$33,236.24	\$33,236.24	\$ 0.00	\$ -	\$ -	\$ -
Michigan Cat	Equip Rental	\$34,219.45	\$34,219.45	\$ 0.00	\$ -	\$ -	\$ -
Michigan Pipe & Valve	Materials	\$176,642.82	\$176,642.82	\$ 0.00	\$ -	\$ -	\$ -
Motor City Fence	Fence	\$ 74,660.00	0.00	\$ 57,975.00	16,685.00		
United Rentals	Equip Rental	\$39,072.14	\$39,072.14	\$ 0.00	\$ -	\$ -	\$ -
TOTALS		\$621,678.32	\$547,018.32	\$ 57,975.00	\$16,685.00	\$	\$

(some columns may not be applicable to all person listed)

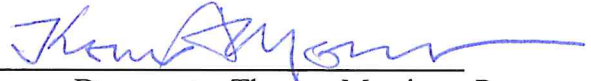
The contractor has not procured material from or subcontracted with any person other than those set forth and owes no money for improvement other than the sums set forth.

I make this statement as the (contractor/sub-contractor) or as Agent of the (contractor/sub-contractor) to represent to the owner/lessee of the property and his or her agents that the property is free from claims of construction lien, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA 497, MCL 570.109.

WARNING: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECT90J 109 OF

Pg 2

THE MICHIGAN CONSTRUCTION LIEN ACTO TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

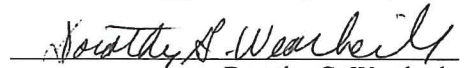


Deponent: Thomas Morrison, Pres.

WARNING TO DEPONENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

DOROTHY G. WEATHERLY
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Sep 23, 2027
ACTING IN COUNTY OF *monroe*

Subscribed and sworn to before me this
8th Day of March, 2023



Dorothy G. Weatherly
Notary Public, Wayne County, Michigan

My commission Expires: 9-23-2027

**Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

22-083

Fax: 248.269.8896

refile

Gibraltar Construction
Attn.: Tom Morrison

DATE:	12-19-2022
ORDER NO.	
SALESPERSON:	Brian J. Lepp
VIA:	Mail

TERMS:	DUE UPON RECEIPT
--------	------------------

JOB NAME:	Dundee High School
-----------	--------------------

[illegible]

Thank You!

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-05 Concrete
Vendor ID: 20357

Application #: 22-1123-05
Period To: 2/28/2023
Application Date: 3/7/2023

From: The Delventhal Company
3796 Rockland Circle
Millbury, OH 43447

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$337,287.00
2. Net Change by Change Orders	\$55,062.00
3. Contract Sum To Date	\$392,349.00
4. Total Completed & Stored To Date	\$218,654.00
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$218,654.00
7. Less Previous Applications For Payment ...	\$207,492.00
8. Current Payment Due	\$11,162.00
9. Balance To Finish, Including Retainage	\$173,695.00

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: The Delventhal Company

Signed at 4:25:50 PM on Tuesday, March 7, 2023 by user
tkoskinen@thedelventhalco.com who logged in at 3:51:56 PM on
Tuesday, March 7, 2023 and agreed to website Terms and Conditions
version 3 at 1:43:53 PM on Friday, September 30, 2022.

Tana M Koskinen, Controller, The Delventhal Company

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$49,752.00	\$152.00
Total Changes approved this month	\$5,462.00	\$0.00
Net Changes	\$55,062.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	11,162.00
Current Period Retention	0.00
Current Payment Due	11,162.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-05 Concrete

Vendor ID: 20357

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 22-1123-05

Period To: 2/28/2023

Application Date: 3/7/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
1	General Conditions Labor	8,400.00	6,720.00	0.00	0.00	6,720.00	80.00%	1,680.00	0.00	0.00
2	General Conditions Material	8,000.00	6,400.00	0.00	0.00	6,400.00	80.00%	1,600.00	0.00	0.00
3	Bond	4,987.00	4,987.00	0.00	0.00	4,987.00	100.00%	0.00	0.00	0.00
4	Insurance	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00	0.00
5	Permits									
6	Concession Footers Labor	8,134.00	8,134.00	0.00	0.00	8,134.00	100.00%	0.00	0.00	0.00
7	Concession Footers Material	7,076.00	7,076.00	0.00	0.00	7,076.00	100.00%	0.00	0.00	0.00
8	Concession Stemwalls Formwork Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00	0.00
9	Concession Stemwalls Formwork Material	6,750.00	6,750.00	0.00	0.00	6,750.00	100.00%	0.00	0.00	0.00
10	Concession Stemwalls Concrete Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00	0.00
11	Concession Stemwalls Concrete Material	6,700.00	6,700.00	0.00	0.00	6,700.00	100.00%	0.00	0.00	0.00
12	Concession Stemwalls Strip Labor	6,600.00	6,600.00	0.00	0.00	6,600.00	100.00%	0.00	0.00	0.00
13	Concession Stemwalls Strip Material	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	0.00	0.00
14	Concession Footer Insulation Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00	0.00
15	Concession Footer Insulation Material	4,206.00	4,206.00	0.00	0.00	4,206.00	100.00%	0.00	0.00	0.00
16	Concession Slab on Grade Labor	6,700.00	6,700.00	0.00	0.00	6,700.00	100.00%	0.00	0.00	0.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-05 Concrete

Vendor ID: 20357

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 22-1123-05

Period To: 2/28/2023

Application Date: 3/7/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
17	Concession Slab on Grade Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00	0.00
18	Ticket Booth Footers Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00	0.00
19	Ticket Booth Footers Material	6,379.00	6,379.00	0.00	0.00	6,379.00	100.00%	0.00	0.00	0.00
20	Concrete Apron at Field Southwest Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00	0.00
21	Concrete Apron at Field Southwest Material	5,450.00	5,450.00	0.00	0.00	5,450.00	100.00%	0.00	0.00	0.00
22	Concrete Apron at Field Northwest Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00	0.00
23	Concrete Apron at Field Northwest Material	7,450.00	7,450.00	0.00	0.00	7,450.00	100.00%	0.00	0.00	0.00
24	Concrete Apron at Field Northeast Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00	0.00
25	Concrete Apron at Field Northeast Material	7,450.00	7,450.00	0.00	0.00	7,450.00	100.00%	0.00	0.00	0.00
26	Concrete Apron at Field Southeast Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00	0.00
27	Concrete Apron at Field Southeast Material	7,450.00	7,450.00	0.00	0.00	7,450.00	100.00%	0.00	0.00	0.00
28	Long Jump Footer Labor	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	0.00	0.00
29	Long Jump Footer Material	4,690.00	4,690.00	0.00	0.00	4,690.00	100.00%	0.00	0.00	0.00
30	Pole Vault Footer Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	0.00	0.00
31	Pole Vault Footer Material	6,190.00	3,095.00	0.00	0.00	3,095.00	50.00%	3,095.00	0.00	0.00
32	Rebar Material	16,655.00	16,655.00	0.00	0.00	16,655.00	100.00%	0.00	0.00	0.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-05 Concrete

Vendor ID: 20357

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 22-1123-05

Period To: 2/28/2023

Application Date: 3/7/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
51	Closeout: Attic Stock Material									
52	Closeout: Punchlist Completion	6,746.00	0.00	0.00	0.00	0.00	0.00%	6,746.00	0.00	0.00
53	Closeout: Warranty Documents	1,686.00	0.00	0.00	0.00	0.00	0.00%	1,686.00	0.00	0.00
CO#1-1	Athletic Complex - Add Alternates	43,900.00	0.00	0.00	0.00	0.00	0.00%	43,900.00	0.00	0.00
CO #2	Change Order #2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #3	Change Order #3	-152.00	0.00	-152.00	0.00	-152.00	100.00%	0.00	0.00	0.00
CO #4	Change Order #4	5,852.00	0.00	5,852.00	0.00	5,852.00	100.00%	0.00	0.00	0.00
CO #5	Change Order #5	5,462.00	0.00	5,462.00	0.00	5,462.00	100.00%	0.00	0.00	0.00
	TOTALS	392,349.00	207,492.00	11,162.00	0.00	218,654.00	55.73%	173,695.00	0.00	0.00

SWORN STATEMENT**3/7/2023**

(under the Construction Code applicable)

Tana M Koskinen deposes and says that: The Delventhal Company is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
SubTotals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	The Delventhal Company	\$392,349.00	\$207,492.00	\$0.00	\$11,162.00	\$173,695.00
TOTALS:		\$392,349.00	\$207,492.00	\$0.00	\$11,162.00	\$173,695.00
					Exposure	\$(173,695.00)

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 4:25:50 PM on Tuesday, March 7, 2023 by user tkoskinen@thedelventhalco.com who logged in at 3:51:56 PM on Tuesday, March 7, 2023 and agreed to website Terms and Conditions version 3 at 1:43:53 PM on Friday, September 30, 2022.

Tana M Koskinen, Controller, The Delventhal Company

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-11 Masonry
Vendor ID: 43330

Application #: 122044-04
Period To: 2/28/2023
Application Date: 2/20/2023

From: Leidal & Hart Mason Contractors
12100 Globe
Livonia, MI 48150

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$214,700.00
2. Net Change by Change Orders	\$1,178.00
3. Contract Sum To Date	\$215,878.00
4. Total Completed & Stored To Date	\$212,016.25
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$212,016.25
7. Less Previous Applications For Payment ...	\$197,465.00
8. Current Payment Due	\$14,551.25
9. Balance To Finish, Including Retainage	\$3,861.75

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: Leidal & Hart

Signed at 9:29:08 AM on Monday, February 20, 2023 by user
debel@leidalandhart.com who logged in at 9:26:49 AM on Monday,
February 20, 2023 and agreed to website Terms and Conditions version
3 at 12:06:39 PM on Friday, February 11, 2022.

Robert Eckfeld, Controller, Leidal & Hart

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$1,178.00	\$0.00
Total Changes approved this month	\$0.00	\$0.00
Net Changes	\$1,178.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	14,551.25
Current Period Retention	0.00
Current Payment Due	14,551.25

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-11 Masonry

Vendor ID: 43330

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 122044-04

Period To: 2/28/2023

Application Date: 2/20/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
101	Submittals	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00	0.00
102	Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00	0.00
103	Demobilization	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00%	0.00	0.00	0.00
104	Closeout	10,735.00	0.00	8,051.25	0.00	8,051.25	75.00%	2,683.75	0.00	0.00
105	Exterior Infills	43,000.00	43,000.00	0.00	0.00	43,000.00	100.00%	0.00	0.00	0.00
106	Interior Concession Walls	41,000.00	41,000.00	0.00	0.00	41,000.00	100.00%	0.00	0.00	0.00
107	Exterior Concession Walls	87,765.00	87,765.00	0.00	0.00	87,765.00	100.00%	0.00	0.00	0.00
108	Piers	8,000.00	4,000.00	4,000.00	0.00	8,000.00	100.00%	0.00	0.00	0.00
109	Ticket Booth	14,200.00	14,200.00	0.00	0.00	14,200.00	100.00%	0.00	0.00	0.00
CO #1	Change Order #1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #2	Change Order #2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #3	Change Order #3	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #4	Change Order #4	1,178.00	0.00	0.00	0.00	0.00	0.00%	1,178.00	0.00	0.00
	TOTALS	215,878.00	197,465.00	14,551.25	0.00	212,016.25	98.21%	3,861.75	0.00	0.00

SWORN STATEMENT
(under the Construction Code applicable)

2/20/2023

Robert Eckfeld deposes and says that: Leidal & Hart is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
	Fendt	\$14,223.23	\$1,348.96		\$12,874.27	\$0.00
	Belden Brick	\$3,710.00	\$3,710.00			\$0.00
	Grand Blanc	\$35,549.01			\$28,852.46	\$6,696.55
	White Cap	\$4,019.26			\$3,894.18	\$125.08
SubTotals:		\$57,501.50	\$5,058.96	\$0.00	\$45,620.91	\$6,821.63
	Leidal & Hart	\$158,376.50	\$110,834.04	\$81,572.00	\$-31,069.66	\$-2,959.88
TOTALS:		\$215,878.00	\$115,893.00	\$81,572.00	\$14,551.25	\$3,861.75
					Exposure	\$48,580.79

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 9:29:08 AM on Monday, February 20, 2023 by user debel@leidalandhart.com who logged in at 9:26:49 AM on Monday, February 20, 2023 and agreed to website Terms and Conditions version 3 at 12:06:39 PM on Friday, February 11, 2022.

Robert Eckfeld, Controller, Leidal & Hart

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-12 Structural Steel
Vendor ID: 33180

Application #: 75337
Period To: 2/28/2023
Application Date: 2/1/2023

From: Henry Gurtzweiler Inc.
921 Galena Street
Toledo, OH 43611

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$52,888.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum To Date	\$52,888.00
4. Total Completed & Stored To Date	\$52,888.00
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$52,888.00
7. Less Previous Applications For Payment ...	\$0.00
8. Current Payment Due	\$52,888.00
9. Balance To Finish, Including Retainage	\$0.00

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: Henry Gurtzweiler, Inc.

Signed at 12:20:43 PM on Thursday, February 16, 2023 by user dana@henrygsteel.com who logged in at 12:13:47 PM on Thursday, February 16, 2023 and agreed to website Terms and Conditions version 3 at 5:01:48 PM on Thursday, January 26, 2023.

Dana L Patchen, Accounting, Henry Gurtzweiler, Inc.

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$0.00	\$0.00
Total Changes approved this month	\$0.00	\$0.00
Net Changes	\$0.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	52,888.00
Current Period Retention	0.00
Current Payment Due	52,888.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-12 Structural Steel

Vendor ID: 33180

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 75337

Period To: 2/28/2023

Application Date: 2/1/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
1	STRUCTURAL STEEL	52,888.00	0.00	52,888.00	0.00	52,888.00	100.00%	0.00	0.00	0.00
CO #1	Change Order #1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #2	Change Order #2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	TOTALS	52,888.00	0.00	52,888.00	0.00	52,888.00	100.00%	0.00	0.00	0.00

SWORN STATEMENT**2/16/2023**

(under the Construction Code applicable)

Dana L Patchen deposes and says that: Henry Gurtzweiler, Inc. is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
SubTotals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Henry Gurtzweiler, Inc.	\$52,888.00	\$0.00	\$0.00	\$52,888.00	\$0.00
TOTALS:		\$52,888.00	\$0.00	\$0.00	\$52,888.00	\$0.00
					Exposure	\$0.00

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 12:20:43 PM on Thursday, February 16, 2023 by user dana@henrygsteel.com who logged in at 12:13:47 PM on Thursday, February 16, 2023 and agreed to website Terms and Conditions version 3 at 5:01:48 PM on Thursday, January 26, 2023.

Dana L Patchen, Accounting, Henry Gurtzweiler, Inc.

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-14 Roofing
Vendor ID: 12401

Application #: 4
Period To: 2/28/2023
Application Date: 2/25/2023

From: CEI Michigan, LLC
P O Box 310
Hamburg, MI 48139

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$155,319.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum To Date	\$155,319.00
4. Total Completed & Stored To Date	\$95,531.00
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$95,531.00
7. Less Previous Applications For Payment ...	\$62,559.20
8. Current Payment Due	\$32,971.80
9. Balance To Finish, Including Retainage	\$59,788.00

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: CEI MICHIGAN LLC

Signed at 3:35:56 PM on Thursday, February 23, 2023 by user kronald@ceigroupllc.com who logged in at 3:29:50 PM on Thursday, February 23, 2023 and agreed to website Terms and Conditions version 3 at 3:09:58 PM on Thursday, May 3, 2012.

Kim Ronald, Office Manager, CEI MICHIGAN LLC

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$0.00	\$0.00
Total Changes approved this month	\$0.00	\$0.00
Net Changes	\$0.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	32,971.80
Current Period Retention	0.00
Current Payment Due	32,971.80

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-14 Roofing

Vendor ID: 12401

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 4

Period To: 2/28/2023

Application Date: 2/25/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
01	MOBILIZATION	4,659.00	4,659.00	0.00	0.00	4,659.00	100.00%	0.00	0.00	0.00
02	STANDING SEAM ROOFING MATERIAL	54,125.00	0.00	10,825.00	32,475.00	43,300.00	80.00%	10,825.00	0.00	0.00
03	SOFFIT MATERIAL	9,880.00	3,952.00	0.00	5,928.00	9,880.00	100.00%	0.00	0.00	0.00
04	SIDING MATERIAL	5,532.00	0.00	2,212.80	3,319.20	5,532.00	100.00%	0.00	0.00	0.00
05	STANDING SEAM LABOR	41,509.00	4,150.00	2,075.00	0.00	6,225.00	15.00%	35,284.00	0.00	0.00
06	SOFFIT LABOR	17,896.00	4,474.00	9,842.00	0.00	14,316.00	80.00%	3,580.00	0.00	0.00
07	SIDING LABOR	8,017.00	0.00	8,017.00	0.00	8,017.00	100.00%	0.00	0.00	0.00
08	CLOSE OUT	7,766.00	0.00	0.00	0.00	0.00	0.00%	7,766.00	0.00	0.00
08	DEMOBILIZATION	2,333.00	0.00	0.00	0.00	0.00	0.00%	2,333.00	0.00	0.00
08	BOND	3,602.00	3,602.00	0.00	0.00	3,602.00	100.00%	0.00	0.00	0.00
CO #1	Change Order #1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #2	Change Order #2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #3	Change Order #3	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	TOTALS	155,319.00	20,837.00	32,971.80	41,722.20	95,531.00	61.51%	59,788.00	0.00	0.00

SWORN STATEMENT**2/23/2023**

(under the Construction Code applicable)

Kim Ronald deposes and says that: CEI MICHIGAN LLC is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
SubTotals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	CEI MICHIGAN LLC	\$155,319.00	\$45,324.20	\$17,235.00	\$32,971.80	\$59,788.00
TOTALS:		\$155,319.00	\$45,324.20	\$17,235.00	\$32,971.80	\$59,788.00
					Exposure	\$(59,788.00)

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 3:35:56 PM on Thursday, February 23, 2023 by user kronald@ceigrouppllc.com who logged in at 3:29:50 PM on Thursday, February 23, 2023 and agreed to website Terms and Conditions version 3 at 3:09:58 PM on Thursday, May 3, 2012.

Kim Ronald, Office Manager, CEI MICHIGAN LLC

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SWORN STATEMENT

STATE OF: MICHIGAN }
COUNTY OF: LIVINGSTON } SS

ERIC C. COOK (deponent), being sworn, states the following:

CEI MICHIGAN LLC is the (contractor) (subcontractor) for an

improvement to the following described real property in DUNDEE City County, Michigan, described as follows: *(Insert legal description from Notice of Commencement or name and address of the Project)*

122036 DUNDEE PUBLIC SCHOOLS 22003-14 ROOFING

That the following is a statement of each subcontractor and supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee of the property and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name of subcontractor, supplier or laborer	Type of improvement furnished	Total contract price	Amount already paid	Amount currently owing	Balance to complete (optional)	Amount of laborer wages due but unpaid	Amount of laborer fringe benefits and withholdings due but unpaid
CEI	LBR&MTRL	119821.72	27061.92	32971.8	59788		
OAKLAND METAL	MATERIAL	35497.28	35497.28	0	0		
		0	0	0	0		
		0	0		0		
					0		
Totals		155319	62559.2	32971.8	59788		

(Some columns are not applicable to all persons listed)

The contractor has not procured material from, or subcontracted with any person other than those set forth, and owes no money for the improvement other than the sums set forth.

I make this statement as the (contractor) (subcontractor) or as PRESIDENT of the (contractor) (subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980, P.A. 497, MCL 570.1109.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT 1980 P.A. 497, MCL 570.1109 TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

Deponent ERIC C. COOK, PRESIDENT

WARNING TO THE DEPONENT: A PERSON, WHO GIVES A FALSE SWORN STATEMENT WITH THE INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me on
(date) 4/23/23

Notary Public

LIVINGSTON County, Michigan.

Kimberly A. Ronald
NOTARY PUBLIC - STATE OF MICHIGAN
County of Livingston
My Commission Expires April 05, 2024
Acting in the County of Livingston

My commission expires: _____

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-20A General Trades
Vendor ID: 20357

Application #: 22-1122-03
Period To: 1/31/2023
Application Date: 2/7/2023

From: The Delventhal Company
3796 Rockland Circle
Millbury, OH 43447

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$507,360.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum To Date	\$507,360.00
4. Total Completed & Stored To Date	\$164,306.35
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$164,306.35
7. Less Previous Applications For Payment ...	\$84,002.45
8. Current Payment Due	\$80,303.90
9. Balance To Finish, Including Retainage	\$343,053.65

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: The Delventhal Company

Signed at 4:11:55 PM on Tuesday, March 7, 2023 by user
tkoskinen@thedelventhalco.com who logged in at 3:51:56 PM on
Tuesday, March 7, 2023 and agreed to website Terms and Conditions
version 3 at 1:43:53 PM on Friday, September 30, 2022.

Tana M Koskinen, Controller, The Delventhal Company

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$0.00	\$0.00
Total Changes approved this month	\$0.00	\$0.00
Net Changes	\$0.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	80,303.90
Current Period Retention	0.00
Current Payment Due	80,303.90

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-20A General Trades

Vendor ID: 20357

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 22-1122-03

Period To: 1/31/2023

Application Date: 2/7/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
1	General Conditions Labor	17,200.00	5,160.00	5,160.00	0.00	10,320.00	60.00%	6,880.00	0.00	0.00
2	General Conditions Material	8,168.00	2,450.40	2,450.40	0.00	4,900.80	60.00%	3,267.20	0.00	0.00
3	Bond	7,574.00	7,574.00	0.00	0.00	7,574.00	100.00%	0.00	0.00	0.00
4	Insurance	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00%	0.00	0.00	0.00
5	Permits									
6	Stipulated Allowance	35,000.00	0.00	30,692.00	0.00	30,692.00	87.69%	4,308.00	0.00	0.00
7	Rough Carpentry Labor	25,300.00	5,566.00	19,228.00	0.00	24,794.00	98.00%	506.00	0.00	0.00
8	Rough Carpentry Material	25,075.00	10,030.00	12,537.50	0.00	22,567.50	90.00%	2,507.50	0.00	0.00
9	Wood Trusses Labor	17,400.00	13,050.00	4,350.00	0.00	17,400.00	100.00%	0.00	0.00	0.00
10	Wood Trusses Material	25,408.00	25,408.00	0.00	0.00	25,408.00	100.00%	0.00	0.00	0.00
11	Insulation Material	3,870.00	0.00	0.00	0.00	0.00	0.00%	3,870.00	0.00	0.00
12	Caulking Labor	2,402.00	0.00	0.00	0.00	0.00	0.00%	2,402.00	0.00	0.00
13	Caulking Material	284.00	0.00	0.00	0.00	0.00	0.00%	284.00	0.00	0.00
14	Overhead Doors Material	20,980.00	0.00	0.00	0.00	0.00	0.00%	20,980.00	0.00	0.00
15	Alum Doors (Concession) Material	102,311.00	0.00	0.00	0.00	0.00	0.00%	102,311.00	0.00	0.00
16	Alum Doors (Ticket Booth) Material	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00	0.00
17	Temporary Doors Labor	2,636.00	0.00	2,636.00	0.00	2,636.00	100.00%	0.00	0.00	0.00
18	Temporary Doors Material	3,250.00	0.00	3,250.00	0.00	3,250.00	100.00%	0.00	0.00	0.00
19	Press Box Hat Channel Labor	12,200.00	0.00	0.00	0.00	0.00	0.00%	12,200.00	0.00	0.00
20	Press Box Hat Channel Material	2,907.00	0.00	0.00	0.00	0.00	0.00%	2,907.00	0.00	0.00
21	Signage Material	25,123.00	0.00	0.00	0.00	0.00	0.00%	25,123.00	0.00	0.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-20A General Trades

Vendor ID: 20357

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 22-1122-03

Period To: 1/31/2023

Application Date: 2/7/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
22	Toilet Partitions (Mens) Material	15,435.00	0.00	0.00	0.00	0.00	0.00%	15,435.00	0.00	0.00
23	Toilet Partitions (Womens) Material	38,570.00	0.00	0.00	0.00	0.00	0.00%	38,570.00	0.00	0.00
24	Specialties Labor	3,600.00	0.00	0.00	0.00	0.00	0.00%	3,600.00	0.00	0.00
25	Specialties Material	9,358.00	0.00	0.00	0.00	0.00	0.00%	9,358.00	0.00	0.00
26	P-Lam Casework & Countertops Labor	8,570.00	0.00	0.00	0.00	0.00	0.00%	8,570.00	0.00	0.00
27	P-Lam Casework & Countertops Material	16,809.00	7,564.05	0.00	0.00	7,564.05	45.00%	9,244.95	0.00	0.00
28	Metal Countertops Material	25,361.00	0.00	0.00	0.00	0.00	0.00%	25,361.00	0.00	0.00
29	As-Built (Record) Documents	5,074.00	0.00	0.00	0.00	0.00	0.00%	5,074.00	0.00	0.00
30	Training and OAM Manuals	5,074.00	0.00	0.00	0.00	0.00	0.00%	5,074.00	0.00	0.00
31	Attic Stock Material	2,537.00	0.00	0.00	0.00	0.00	0.00%	2,537.00	0.00	0.00
32	Punchlist Completion	10,147.00	0.00	0.00	0.00	0.00	0.00%	10,147.00	0.00	0.00
33	Warranty Documents	2,537.00	0.00	0.00	0.00	0.00	0.00%	2,537.00	0.00	0.00
CO #1	Change Order #1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #2	Change Order #2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	TOTALS	507,360.00	84,002.45	80,303.90	0.00	164,306.35	32.38%	343,053.65	0.00	0.00

SWORN STATEMENT**3/7/2023**

(under the Construction Code applicable)

Tana M Koskinen deposes and says that: The Delventhal Company is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
SubTotals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	The Delventhal Company	\$507,360.00	\$84,002.45	\$0.00	\$80,303.90	\$343,053.65
TOTALS:		\$507,360.00	\$84,002.45	\$0.00	\$80,303.90	\$343,053.65
					Exposure	\$(343,053.65)

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 4:11:55 PM on Tuesday, March 7, 2023 by user tkoskinen@thedelventhalco.com who logged in at 3:51:56 PM on Tuesday, March 7, 2023 and agreed to website Terms and Conditions version 3 at 1:43:53 PM on Friday, September 30, 2022.

Tana M Koskinen, Controller, The Delventhal Company

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-21A Interiors
Vendor ID: 68775

Application #: 2
Period To: 1/31/2023
Application Date: 2/17/2023

From: Turner Brooks, Inc.
28811 John R
Madison Heights, MI 48071

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$37,835.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum To Date	\$37,835.00
4. Total Completed & Stored To Date	\$25,453.00
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$25,453.00
7. Less Previous Applications For Payment ...	\$10,580.00
8. Current Payment Due	\$14,873.00
9. Balance To Finish, Including Retainage	\$12,382.00

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: Turner Brooks, Inc.

Signed at 6:34:17 AM on Friday, February 17, 2023 by user
lsmith@turnerbrooks.com who logged in at 6:29:28 AM on Friday,
February 17, 2023 and agreed to website Terms and Conditions version
3 at 9:11:44 AM on Wednesday, January 18, 2023.

Evelyn J Smith, Signer, Turner Brooks, Inc.

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$0.00	\$0.00
Total Changes approved this month	\$0.00	\$0.00
Net Changes	\$0.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	14,873.00
Current Period Retention	0.00
Current Payment Due	14,873.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-21A Interiors

Vendor ID: 68775

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 2

Period To: 1/31/2023

Application Date: 2/17/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
1	Consessions	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
2	Framing - Interior Walls	1,891.00	0.00	0.00	0.00	0.00	0.00%	1,891.00	0.00	0.00
3	Framing - Interior - Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	0.00	0.00
4	Board - Interior Walls	1,891.00	0.00	1,891.00	0.00	1,891.00	100.00%	0.00	0.00	0.00
5	Board - Interior - Material	1,891.00	0.00	1,891.00	0.00	1,891.00	100.00%	0.00	0.00	0.00
6	Tape - Interior Walls	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	0.00	0.00
7	Tape - Interior - Material	1,891.00	0.00	0.00	0.00	0.00	0.00%	1,891.00	0.00	0.00
8	Insulation - Interior Walls	1,700.00	0.00	1,700.00	0.00	1,700.00	100.00%	0.00	0.00	0.00
9	Insulation - Interior - Material	1,891.00	0.00	1,891.00	0.00	1,891.00	100.00%	0.00	0.00	0.00
10	Ticket Booth	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
11	Framing - Interior Walls	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	0.00	0.00
12	Framing - Interior - Material	1,800.00	0.00	1,800.00	0.00	1,800.00	100.00%	0.00	0.00	0.00
13	Board - Interior Walls	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	0.00	0.00
14	Board - Interior - Material	1,800.00	0.00	1,800.00	0.00	1,800.00	100.00%	0.00	0.00	0.00
15	Tape - Interior Walls	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00	0.00
16	Insulation - Interior Walls	900.00	0.00	900.00	0.00	900.00	100.00%	0.00	0.00	0.00
17	Flooring	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
18	Demo	1,890.00	1,890.00	0.00	0.00	1,890.00	100.00%	0.00	0.00	0.00
19	Base Labor	1,700.00	1,700.00	0.00	0.00	1,700.00	100.00%	0.00	0.00	0.00
20	Base Materials	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	0.00	0.00
21	VCT Labor	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	0.00	0.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-21A Interiors

Vendor ID: 68775

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 2

Period To: 1/31/2023

Application Date: 2/17/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
22	VCT Materials	1,890.00	1,890.00	0.00	0.00	1,890.00	100.00%	0.00	0.00	0.00
23	Consessions Base	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00	0.00
24	Consessions Base Materials	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00	0.00
25	General Conditions	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
26	Submittals	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00	0.00
27	Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00	0.00
28	Demobilization	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00	0.00
CO #1	Change Order #1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #2	Change Order #2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	TOTALS	37,835.00	10,580.00	14,873.00	0.00	25,453.00	67.27%	12,382.00	0.00	0.00

SWORN STATEMENT**2/17/2023**

(under the Construction Code applicable)

Evelyn J Smith deposes and says that: Turner Brooks, Inc. is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
SubTotals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Turner Brooks, Inc.	\$37,835.00	\$10,580.00	\$0.00	\$14,873.00	\$12,382.00
TOTALS:		\$37,835.00	\$10,580.00	\$0.00	\$14,873.00	\$12,382.00
					Exposure	\$(12,382.00)

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 6:34:17 AM on Friday, February 17, 2023 by user lsmith@turnerbrooks.com who logged in at 6:29:28 AM on Friday, February 17, 2023 and agreed to website Terms and Conditions version 3 at 9:11:44 AM on Wednesday, January 18, 2023.

Evelyn J Smith, Signer, Turner Brooks, Inc.

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-27 Mechanical
Vendor ID: 776674

Application #: 4
Period To: 2/10/2023
Application Date: 2/10/2023

From: Core Mechanical Inc.
8751 Whiteford Rd.
Ottawa Lake, MI 49267

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$385,750.00
2. Net Change by Change Orders	\$3,956.00
3. Contract Sum To Date	\$389,706.00
4. Total Completed & Stored To Date	\$389,706.00
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$389,706.00
7. Less Previous Applications For Payment ...	\$385,750.00
8. Current Payment Due	\$3,956.00
9. Balance To Finish, Including Retainage	\$0.00

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: Core Mechanical Inc.

Signed at 9:27:35 AM on Friday, February 10, 2023 by user
cfreshour@core-mechanical.com who logged in at 9:23:18 AM on Friday,
February 10, 2023 and agreed to website Terms and Conditions version
3 at 4:17:48 PM on Tuesday, June 28, 2022.

Christian Freshour, President, Core Mechanical Inc.

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$0.00	\$0.00
Total Changes approved this month	\$3,956.00	\$0.00
Net Changes	\$3,956.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	3,956.00
Current Period Retention	0.00
Current Payment Due	3,956.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-27 Mechanical

Vendor ID: 776674

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 4

Period To: 2/10/2023

Application Date: 2/10/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
1	General Conditions	7,576.00	7,576.00	0.00	0.00	7,576.00	100.00%	0.00	0.00	0.00
2	Bonds	9,643.00	9,643.00	0.00	0.00	9,643.00	100.00%	0.00	0.00	0.00
3	Permits	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	0.00	0.00
4	Mechanical Demolition	17,250.00	17,250.00	0.00	0.00	17,250.00	100.00%	0.00	0.00	0.00
5	Hydronic Piping Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00	0.00
6	Hydronic Piping Material	17,855.00	17,855.00	0.00	0.00	17,855.00	100.00%	0.00	0.00	0.00
7	Sheet Metal Labor	49,000.00	49,000.00	0.00	0.00	49,000.00	100.00%	0.00	0.00	0.00
8	Sheet Metal Material	92,121.00	92,121.00	0.00	0.00	92,121.00	100.00%	0.00	0.00	0.00
9	HVAC Equipment Labor	38,768.00	38,768.00	0.00	0.00	38,768.00	100.00%	0.00	0.00	0.00
10	HVAC Equipment Material	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00	0.00
11	Mechanical Insulation	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00	0.00
12	Temperature Controls	82,000.00	82,000.00	0.00	0.00	82,000.00	100.00%	0.00	0.00	0.00
13	Testing & Balancing	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00	0.00
14	Close Outs	19,287.00	19,287.00	0.00	0.00	19,287.00	100.00%	0.00	0.00	0.00
CO #1	Change Order #1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #2	Change Order #2	3,956.00	0.00	3,956.00	0.00	3,956.00	100.00%	0.00	0.00	0.00
CO #3	Change Order #3	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	TOTALS	389,706.00	385,750.00	3,956.00	0.00	389,706.00	100.00%	0.00	0.00	0.00

SWORN STATEMENT
(under the Construction Code applicable)

2/10/2023

Christian Freshour deposes and says that: Core Mechanical Inc. is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
	Michigan Air Products	\$28,196.00	\$28,196.00	\$0.00	\$0.00	\$0.00
	Quality Duct Supply	\$7,685.00	\$7,685.00		\$0.00	\$0.00
	Ferguson Enterprises	\$8,247.12	\$8,247.12		\$0.00	\$0.00
	Knightwatch	\$92,070.00			\$0.00	\$92,070.00
	GEM Inc.	\$6,100.00			\$0.00	\$6,100.00
	Smart Energy Insulation	\$13,900.00				\$13,900.00
SubTotals:		\$156,198.12	\$44,128.12	\$0.00	\$0.00	\$112,070.00
	Core Mechanical Inc.	\$233,507.88	\$341,621.88	\$0.00	\$3,956.00	\$-112,070.00
TOTALS:		\$389,706.00	\$385,750.00	\$0.00	\$3,956.00	\$0.00
					Exposure	\$112,070.00

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 9:27:35 AM on Friday, February 10, 2023 by user cfreshour@core-mechanical.com who logged in at 9:23:18 AM on Friday, February 10, 2023 and agreed to website Terms and Conditions version 3 at 4:17:48 PM on Tuesday, June 28, 2022.

Christian Freshour, President, Core Mechanical Inc.

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-27A Mechanical Systems and Plumbing
Vendor ID: 58990

Application #: 5
Period To: 2/28/2023
Application Date: 2/17/2023

From: R.A. Rush Plumbing and Heating Co.
6880 Sylvania Petersburg Rd.
Ottawa Lake, MI 49267

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$247,122.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum To Date	\$247,122.00
4. Total Completed & Stored To Date	\$195,960.00
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$195,960.00
7. Less Previous Applications For Payment ...	\$161,335.00
8. Current Payment Due	\$34,625.00
9. Balance To Finish, Including Retainage	\$51,162.00

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: RA Rush Plumbing & Htg. Co. Inc.

Signed at 3:02:52 PM on Friday, February 17, 2023 by user
nsalenbien@rarushplumbing.com who logged in at 2:46:39 PM on
Friday, February 17, 2023 and agreed to website Terms and Conditions
version 3 at 10:53:27 AM on Thursday, June 23, 2022.

Jerry Salenbien, President, RA Rush Plumbing & Htg. Co. Inc.

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$0.00	\$0.00
Total Changes approved this month	\$0.00	\$0.00
Net Changes	\$0.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	34,625.00
Current Period Retention	0.00
Current Payment Due	34,625.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools
 Subcontract: 22003-27A Mechanical Systems and Plumbing
 Vendor ID: 58990
 Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 5
 Period To: 2/28/2023
 Application Date: 2/17/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
1	Permits	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00%	0.00	0.00	0.00
2	Mini Split	12,810.00	9,200.00	2,300.00	0.00	11,500.00	89.77%	1,310.00	0.00	0.00
3	Refrigerant Piping	2,020.00	0.00	1,850.00	0.00	1,850.00	91.58%	170.00	0.00	0.00
4	Ductwork	16,262.00	7,500.00	7,450.00	0.00	14,950.00	91.93%	1,312.00	0.00	0.00
5	Exhaust Fan	5,424.00	3,800.00	920.00	0.00	4,720.00	87.02%	704.00	0.00	0.00
6	Louver & Dampers	3,738.00	2,450.00	800.00	0.00	3,250.00	86.94%	488.00	0.00	0.00
7	Electric Heaters	19,913.00	16,500.00	1,300.00	0.00	17,800.00	89.39%	2,113.00	0.00	0.00
8	Grilles and Diffusers	4,894.00	3,500.00	480.00	0.00	3,980.00	81.32%	914.00	0.00	0.00
9	Temperature Controls	6,851.00	4,500.00	1,250.00	0.00	5,750.00	83.93%	1,101.00	0.00	0.00
10	Insulation	9,107.00	7,050.00	0.00	0.00	7,050.00	77.41%	2,057.00	0.00	0.00
11	Air Balancing	917.00	0.00	0.00	0.00	0.00	0.00%	917.00	0.00	0.00
12	Underground	19,770.00	19,770.00	0.00	0.00	19,770.00	100.00%	0.00	0.00	0.00
13	Condensate	950.00	475.00	475.00	0.00	950.00	100.00%	0.00	0.00	0.00
14	Domestic Water	45,100.00	33,750.00	9,200.00	0.00	42,950.00	95.23%	2,150.00	0.00	0.00
15	Above Ground Sanitary	14,500.00	13,050.00	1,450.00	0.00	14,500.00	100.00%	0.00	0.00	0.00
16	Interceptor	1,140.00	1,140.00	0.00	0.00	1,140.00	100.00%	0.00	0.00	0.00
17	Drains and Clean Outs	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00%	0.00	0.00	0.00
18	Three Comp Sink	8,000.00	0.00	0.00	5,400.00	5,400.00	67.50%	2,600.00	0.00	0.00
19	Mop Sink	900.00	0.00	0.00	450.00	450.00	50.00%	450.00	0.00	0.00
20	Lav's and Lav Carriers	15,000.00	7,500.00	3,750.00	0.00	11,250.00	75.00%	3,750.00	0.00	0.00
21	Urinals	4,680.00	0.00	0.00	0.00	0.00	0.00%	4,680.00	0.00	0.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools
 Subcontract: 22003-27A Mechanical Systems and Plumbing
 Vendor ID: 58990
 Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 5
 Period To: 2/28/2023
 Application Date: 2/17/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
22	Water Closets	16,000.00	0.00	0.00	9,600.00	9,600.00	60.00%	6,400.00	0.00	0.00
23	Water Cooler	10,100.00	0.00	0.00	6,060.00	6,060.00	60.00%	4,040.00	0.00	0.00
24	Water Heater	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	0.00	0.00
25	Backflow Preventer	2,800.00	0.00	2,800.00	0.00	2,800.00	100.00%	0.00	0.00	0.00
26	Recirc Pump	800.00	0.00	0.00	500.00	500.00	62.50%	300.00	0.00	0.00
27	Wall Hydrant	2,440.00	2,440.00	0.00	0.00	2,440.00	100.00%	0.00	0.00	0.00
28	Heat Trace	1,500.00	750.00	600.00	0.00	1,350.00	90.00%	150.00	0.00	0.00
29	Close Out	12,356.00	0.00	0.00	0.00	0.00	0.00%	12,356.00	0.00	0.00
CO #1	Change Order #1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #2	Change Order #2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	TOTALS	247,122.00	139,325.00	34,625.00	22,010.00	195,960.00	79.30%	51,162.00	0.00	0.00

SWORN STATEMENT**2/17/2023**

(under the Construction Code applicable)

Jerry Salenbien deposes and says that: RA Rush Plumbing & Htg. Co. Inc. is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
Plumbing Material	Macomb Group	\$47,700.00	\$16,546.07		\$31,153.93	\$0.00
Plumbing Material	Etna Supply	\$29,544.70	\$14,105.09		\$15,439.61	\$0.00
Plumbing Material	Quality Water & Air	\$1,619.04	\$1,619.04			\$0.00
Mechanical	Noron	\$66,818.00	\$32,496.30		\$12,150.00	\$22,171.70
SubTotals:		\$145,681.74	\$64,766.50	\$0.00	\$58,743.54	\$22,171.70
	RA Rush Plumbing & Htg. Co. Inc.	\$101,440.26	\$5,583.50	\$90,985.00	\$-24,118.54	\$28,990.30
TOTALS:		\$247,122.00	\$70,350.00	\$90,985.00	\$34,625.00	\$51,162.00
					Exposure	\$29,753.24

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 3:02:52 PM on Friday, February 17, 2023 by user nsalenbien@rarushplumbing.com who logged in at 2:46:39 PM on Friday, February 17, 2023 and agreed to website Terms and Conditions version 3 at 10:53:27 AM on Thursday, June 23, 2022.

Jerry Salenbien, President, RA Rush Plumbing & Htg. Co. Inc.

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

SUBCONTRACTOR APPLICATION FOR PAYMENT



To: Dundee Public Schools
420 Ypsilanti Street
Detroit, MI 48131

Project: 22003- Dundee Community Schools
Subcontract: 22003-28A Electrical
Vendor ID: 102078

Application #: 24224
Period To: 2/28/2023
Application Date: 2/8/2023

From: Brint Electric
7825 W. Central Ave.
Toledo, OH 43617

Application is made for payment as shown below. Schedule of Values is attached.

1. Original Contract Sum	\$728,750.00
2. Net Change by Change Orders	\$60,227.00
3. Contract Sum To Date	\$788,977.00
4. Total Completed & Stored To Date	\$558,602.00
5. Retainage	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$558,602.00
7. Less Previous Applications For Payment ...	\$519,352.00
8. Current Payment Due	\$39,250.00
9. Balance To Finish, Including Retainage	\$230,375.00

The undersigned subcontractor declares that to the best of his or her knowledge the work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Documents. The undersigned also declares that he/she has express authority to sign this Subcontractor Application for Payment.

SUBCONTRACTOR: Brint Electric Inc

Signed at 7:58:36 AM on Monday, February 27, 2023 by user
debbie@brinteletric.com who logged in at 7:56:28 AM on Monday,
February 27, 2023 and agreed to website Terms and Conditions version
3 at 10:42:31 AM on Friday, June 3, 2022.

Debrann Logan, Officer, Brint Electric Inc

CHANGE ORDER SUMMARY	Additions	Deductions
Total Changes approved in prior months	\$60,227.00	\$0.00
Total Changes approved this month	\$0.00	\$0.00
Net Changes	\$60,227.00	

Current Pay Application Summary	
Current Period Completed & Stored (Gross)	39,250.00
Current Period Retention	0.00
Current Payment Due	39,250.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-28A Electrical

Vendor ID: 102078

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 24224

Period To: 2/28/2023

Application Date: 2/8/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
1	BUILDING LIGHTING FIXTURES	31,000.00	0.00	0.00	0.00	0.00	0.00%	31,000.00	0.00	0.00
2	UNDER BLEACHER FIXTURES	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00	0.00
3	LIGHTING CONTROLS & WIRING	11,200.00	0.00	0.00	0.00	0.00	0.00%	11,200.00	0.00	0.00
4	BRANCH DEVICES	7,400.00	0.00	0.00	0.00	0.00	0.00%	7,400.00	0.00	0.00
5	BRANCH POWER WIRING	22,000.00	10,000.00	0.00	0.00	10,000.00	45.45%	12,000.00	0.00	0.00
6	DISTRIBUTION EQUIPMENT	22,500.00	0.00	11,250.00	0.00	11,250.00	50.00%	11,250.00	0.00	0.00
7	FEEDERS	31,900.00	0.00	15,000.00	0.00	15,000.00	47.02%	16,900.00	0.00	0.00
8	SOUND & P/A	36,500.00	5,000.00	0.00	0.00	5,000.00	13.70%	31,500.00	0.00	0.00
9	GROUNDING	5,000.00	4,000.00	0.00	0.00	4,000.00	80.00%	1,000.00	0.00	0.00
10	DATA ROUGH-INS JACKS & COVERS	34,600.00	20,000.00	0.00	0.00	20,000.00	57.80%	14,600.00	0.00	0.00
11	DATA - FIBER	4,700.00	0.00	4,000.00	0.00	4,000.00	85.11%	700.00	0.00	0.00
12	DATA - COPPER	11,500.00	0.00	9,000.00	0.00	9,000.00	78.26%	2,500.00	0.00	0.00
13	TEMPERATURE CONTROLS	2,100.00	1,000.00	0.00	0.00	1,000.00	47.62%	1,100.00	0.00	0.00
14	TEMPORARY POWER	13,500.00	7,000.00	0.00	0.00	7,000.00	51.85%	6,500.00	0.00	0.00
15	ELECTRICAL PERMIT	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00%	0.00	0.00	0.00
16	EQUIPMENT CONNECTIONS	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	0.00	0.00
17	UNDERGROUND CONDUITS 2" & ABOVE	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
18	UNDERGROUND FIELD CONDUITS 1-1/2"	25,900.00	25,900.00	0.00	0.00	25,900.00	100.00%	0.00	0.00	0.00
19	SCOREBOARD CONDUIT & CABLE	16,900.00	13,000.00	0.00	0.00	13,000.00	76.92%	3,900.00	0.00	0.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-28A Electrical

Vendor ID: 102078

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 24224

Period To: 2/28/2023

Application Date: 2/8/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
20	GROUND BOXES	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00	0.00
21	FIELD LIGHT FIXTURE F1	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
22	FIELD LIGHT FIXTURE F2	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
23	FIELD LIGHT FIXTURE F3	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
24	FIELD LIGHT FIXTURE F4	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
25	FIELD LIGHT POLE F1	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
26	FIELD LIGHT POLE F2	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
27	FIELD LIGHT POLE F3	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
28	FIELD LIGHT POLE F4	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
29	FIELD LIGHT BASES EAST (F3 & F4)	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
30	FIELD LIGHT BASES WEST (F1 & F2)	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00	0.00
31	RENTAL EQUIPMENT	28,000.00	20,000.00	0.00	0.00	20,000.00	71.43%	8,000.00	0.00	0.00
32	SITE MOBILIZATION	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	0.00	0.00
33	SITE DE-MOBILIZATION	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00	0.00
34	BOND	8,650.00	8,650.00	0.00	0.00	8,650.00	100.00%	0.00	0.00	0.00
35	AS BUILTS	7,300.00	0.00	0.00	0.00	0.00	0.00%	7,300.00	0.00	0.00
36	TRAINING & O&M MANUALS	7,300.00	0.00	0.00	0.00	0.00	0.00%	7,300.00	0.00	0.00
37	ATTIC STOCK MATERIAL	3,650.00	0.00	0.00	0.00	0.00	0.00%	3,650.00	0.00	0.00
38	PUNCH LIST COMPLETION	14,600.00	0.00	0.00	0.00	0.00	0.00%	14,600.00	0.00	0.00
39	WARRANTY DOCUMENTS	3,650.00	0.00	0.00	0.00	0.00	0.00%	3,650.00	0.00	0.00

SCHEDULE OF VALUES

Project: 22003- Dundee Community Schools

Subcontract: 22003-28A Electrical

Vendor ID: 102078

Subcontractor Application for Payment containing Subcontractor's signature is attached.

Application #: 24224

Period To: 2/28/2023

Application Date: 2/8/2023

			Work Completed							
A	B	C	D	E	F	G		H	I	J
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage	Retainage Previous Application
CO #1	Change Order #1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
CO #2	Change Order #2	26,360.00	21,360.00	0.00	0.00	21,360.00	81.03%	5,000.00	0.00	0.00
CO #3	Change Order #3	32,625.00	22,000.00	0.00	0.00	22,000.00	67.43%	10,625.00	0.00	0.00
CO #4	Change Order #4	1,242.00	1,242.00	0.00	0.00	1,242.00	100.00%	0.00	0.00	0.00
	TOTALS	788,977.00	519,352.00	39,250.00	0.00	558,602.00	70.80%	230,375.00	0.00	0.00

SWORN STATEMENT**2/27/2023**

(under the Construction Code applicable)

Debrann Logan deposes and says that: Brint Electric Inc is the contractor for an improvement to the following described real property situated in Monroe county, described as follows: Dundee Community Schools

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set opposite their names, as follows:

WORK CATEGORY DESCRIPTION	SUBCONTRACTOR / SUPPLIER / LABORER	TOTAL CONTRACT PRICE	NET PREVIOUSLY PAID	PAST DUE	CURRENT DUE	BALANCE TO COMPLETE*
	All Phase	\$60,741.96	\$58,183.26		\$2,558.70	\$0.00
	Bobcat	\$458.35	\$458.35			\$0.00
	CN Construction	\$2,257.42	\$2,257.42		\$0.00	\$0.00
	Creek Plastics	\$8,991.48	\$8,991.48		\$0.00	\$0.00
	Doan Companies	\$1,139.50	\$1,139.50		\$0.00	\$0.00
	G&G Safety	\$108.71			\$108.71	\$0.00
	Graybar	\$23,982.09	\$19,867.71		\$4,114.38	\$0.00
	Gross Electric	\$1,918.67	\$437.08		\$1,481.59	\$0.00
	Key Cable	\$696.69	\$696.69		\$0.00	\$0.00
	McNaughton McKay	\$13,763.70	\$13,763.70		\$0.00	\$0.00
	Milan Vault	\$663.30	\$663.30			\$0.00
	Klumm Bros Landscaping	\$880.17	\$880.17		\$0.00	\$0.00
	Musco Lighting	\$265,530.00	\$265,530.00		\$0.00	\$0.00
	Knight Insurance	\$5,941.00	\$5,941.00			\$0.00
	Pepco	\$18,890.49	\$18,890.49		\$0.00	\$0.00
	Power Tool Sales	\$581.83	\$581.83		\$0.00	\$0.00
	Seaway Scaffold & Equipmet	\$240.90	\$240.90		\$0.00	\$0.00
	Service Electric	\$1,696.76	\$1,696.76			\$0.00
	Schaedler Enterprises	\$6,096.00	\$6,096.00		\$0.00	\$0.00
	Skyworks Equipment Rental	\$7,666.98	\$7,666.98		\$0.00	\$0.00
	Sportsfield Spec	\$12,391.40	\$12,391.40		\$0.00	\$0.00
	Thomas Equipment	\$64.65			\$64.65	\$0.00
SubTotals:		\$434,702.05	\$426,374.02	\$0.00	\$8,328.03	\$0.00
	Brint Electric Inc	\$354,274.95	\$75,735.98	\$17,242.00	\$30,921.97	\$230,375.00
TOTALS:		\$788,977.00	\$502,110.00	\$17,242.00	\$39,250.00	\$230,375.00
					Exposure	\$(222,046.97)

* Including retention

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on this form and owes no money for the improvement other than the sums set forth on this form. Deponent further says that he or she makes the foregoing statement as the contractor for the purpose of representing to the owner or lessee of the described on this form premises and his or her agents that the property described on this form is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth on this form and except for claims of construction liens by laborers which may be provided pursuant to the applicable Construction Lien Act.

SWORN STATEMENT**2/27/2023**

(under the Construction Code applicable)

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THIS FORM MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER THE APPLICABLE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAD DIED.

Signed at 7:58:36 AM on Monday, February 27, 2023 by user debbie@brintelectric.com who logged in at 7:56:28 AM on Monday, February 27, 2023 and agreed to website Terms and Conditions version 3 at 10:42:31 AM on Friday, June 3, 2022.

Debrann Logan, Officer, Brint Electric Inc

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN THE APPLICABLE CONSTRUCTION LIEN ACT.

Project: 221112- Dundee Community Schools
Application No. 7

Phase	Date	Hours	Rate	Amount
39 -3902 Project Manager (B.Anderson)				
	02/04/23	44	\$ 85.00	3,740.00
Total for Project Manager (B.Anderson)		44		3,740.00
39 -3903 Superintendent (L.Sangster)				
	02/04/23	64	\$ 89.00	5,696.00
	03/04/23	64	\$ 89.00	5,696.00
Total for Superintendent (L.Sangster)		128		11,392.00
39 -3903B Superintendent (P.Root)				
	02/04/23	8	\$ 89.00	712.00
	02/18/23	8	\$ 89.00	712.00
	03/04/23	8	\$ 89.00	712.00
Total for Superintendent (P.Root)		24		2,136.00
39 -3907 Project Engineer (F.Koch)				
	02/04/23	20	\$ 70.00	1,400.00
Total for Project Engineer (F.Koch)		20		1,400.00
39 -3912 Project Accountant				
	02/04/23	6	\$ 55.00	330.00
	02/18/23	7	\$ 55.00	385.00
	03/04/23	5	\$ 55.00	275.00
Total for Project Accountant		18		990.00
39 -3914 Safety Manager				
	02/04/23	4	\$ 75.00	300.00
	02/18/23	4	\$ 75.00	300.00
	03/04/23	4	\$ 75.00	300.00
Total for Safety Manager		12		900.00
CM Construction Labor Total		246		20,558.00

Project : 22003- Dundee Community Schools

Phase	Date	Description	Amount	Total
40 -4020 Dumpsters				
	03/03/23	65947 Stevens Disposal & Recycling	425.00	
				425.00
40-4025 Third Party Testing				
	02/28/23	773563 SME	5,161.50	
				5,161.50
40 -4062 Portable Toilets/Hand Wash Stations				
	02/20/23	776850 Denniss Portable Toilets, LLC	500.00	
	03/08/23	776850 Denniss Portable Toilets, LLC	250.00	
				750.00
40 -4068 IT Charges				
	03/08/23	1 The Christman Company	80.00	
	03/14/23	IT FEE \$2.50 * 246 HRS PPE 2/4/23 - 3/4/23	615.00	
				695.00
40 -4078 Misc GC Costs				
	03/02/23	776767 Lucas David Sangster	57.21	
	03/02/23	776767 Lucas David Sangster	168.53	
	03/03/23	66178 Sunbelt Rentals	1,002.60	
				1,228.34
		Total Miscellaneous Costs		8,259.84

P.O. Box 500

(734) 856-8451 • (734) 279-2611 • (800) 779-0344

Account No. CMO0306

LOCATION-NO

Pay online at www.stevensdisposal.com.

EMAIL



PLEASE RETURN TOP PORTION WITH REMITTANCE

Stevens Disposal & Recycling Service Inc.

P.O. Box 500

Temperance, MI 48182

(734) 856-8451 • (734) 279-2611 • (800) 779-0344

\$425.00

 Printed on recycled paper.

Denniss Portable Toilets LLC
12440 Ida Center Rd
Ida , MI 48140
(734) 269-6828
dennissportabletoilets@gmail.com



40-4062

Invoice

Christman Company
3011 W Grand Blvd
Suit 2600
Detroit, MI 48202

Invoice Number I6176
Invoice Date Feb 20, 2023
Please Pay \$500.00
Billing Period Feb 20, 2023 - Mar 19, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C570	Dundee high school	R846	GuDLYxKO	TD	28 DAY	Mar 20, 2023

Site: S629, 420 Ypsilanti St, Dundee, MI 48131

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Basic120	4	(Advance: 2/20/2023 - 3/19/2023) Basic with Hand sanitizer	\$125.00	\$500.00	\$0.00	\$500.00
						Subtotal	\$500.00
						Tax	\$0.00
						Total	\$500.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: c570** and your **Pay Online ID: GuDLYxKO** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Customer is responsible for all damages above normal wear

WE NOW OFFER SEPTIC PUMPOUTS
IF INTERESTED PLEASE CALL 734-777-0527

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00

Please return bottom portion with your payment.

From

Christman Company
3011 W Grand Blvd
Suit 2600
Detroit, MI 48202

To

Denniss Portable Toilets LLC
12440 Ida Center Rd
Ida , MI 48140

Customer ID C570
Invoice Number I6176
Invoice Date Feb 20, 2023
Billing Period Feb 20, 2023 - Mar 19, 2023
Subtotal \$500.00
Tax (0%) \$0.00
Payments (\$0.00)
Amount Due \$500.00
Due By **Mar 20, 2023**

Denniss Portable Toilets LLC
12440 Ida Center Rd
Ida, MI 48140
(734) 269-6828
dennissportabletoilets@gmail.com

40-4062



Invoice

Christman Company
3011 W Grand Blvd
Suit 2600
Detroit, MI 48202

Invoice Number I6226
Invoice Date Mar 5, 2023
Please Pay \$250.00
Billing Period Mar 5, 2023 - Apr 1, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C570	---	R911	RhQdq1t5	TD	28 DAY	Apr 2, 2023

Site: Dundee Elementary , 221 Adams St, Dundee, MI 48131

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Holding Tank 250	1	(Advance: 3/5/2023 - 4/1/2023) Holding Tank	\$125.00	\$125.00	\$0.00	\$125.00
2	Fresh Water pump System	1	(Advance: 3/5/2023 - 4/1/2023) Fresh Water Pump System	\$125.00	\$125.00	\$0.00	\$125.00
						Subtotal	\$250.00
						Tax	\$0.00
						Total	\$250.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C570** and your **Pay Online ID: RhQdq1t5** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Customer is responsible for all damages above normal wear

WE NOW OFFER SEPTIC PUMPOUTS
IF INTERESTED PLEASE CALL 734-777-0527

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00

Please return bottom portion with your payment.

From

Christman Company
3011 W Grand Blvd
Suit 2600
Detroit, MI 48202

To

Denniss Portable Toilets LLC
12440 Ida Center Rd
Ida, MI 48140

Customer ID C570
Invoice Number I6226
Invoice Date Mar 5, 2023
Billing Period Mar 5, 2023 - Apr 1, 2023
Subtotal \$250.00
Tax (0%) \$0.00
Payments (\$0.00)
Amount Due \$250.00
Due By Apr 2, 2023

The Christman Company
208 N. Capitol Ave
Lansing, MI 48933



Billing Date	2/28/2023	40-4068	Invoice Number	230228-039
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Monthly Project Charges

Customer: 221112 - Dundee Community Schools

ID	Description	Category	Cost Code	Monthly Rate
6927	Verizon 4G Jetpack - Dundee Schools	Broadband (Mobile)	40-4068	\$80.00
Subtotal for cost code 40-4068				\$80.00
Due this month				\$80.00

Employee	PREndDate		Job / Account No.	Hours Worked	Charge
Bradley Anderson	02/04/23	221112-	Dundee Community Schools	44.00	110.00
Christina Hubert	02/04/23	221112-	Dundee Community Schools	6.00	15.00
Christina Hubert	02/18/23	221112-	Dundee Community Schools	7.00	17.50
Christina Hubert	03/04/23	221112-	Dundee Community Schools	5.00	12.50
Felicia Koch	02/04/23	221112-	Dundee Community Schools	20.00	50.00
Joseph Wallington	02/04/23	221112-	Dundee Community Schools	2.00	5.00
Joseph Wallington	02/04/23	221112-	Dundee Community Schools	2.00	5.00
Joseph Wallington	02/18/23	221112-	Dundee Community Schools	2.00	5.00
Joseph Wallington	02/18/23	221112-	Dundee Community Schools	2.00	5.00
Joseph Wallington	03/04/23	221112-	Dundee Community Schools	2.00	5.00
Joseph Wallington	03/04/23	221112-	Dundee Community Schools	2.00	5.00
Lucas Sangster	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	03/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	03/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	03/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	03/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	03/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	03/04/23	221112-	Dundee Community Schools	8.00	20.00
Lucas Sangster	03/04/23	221112-	Dundee Community Schools	8.00	20.00
Phillip Root	02/04/23	221112-	Dundee Community Schools	8.00	20.00
Phillip Root	02/18/23	221112-	Dundee Community Schools	8.00	20.00
Phillip Root	03/04/23	221112-	Dundee Community Schools	8.00	20.00
				246.00	<u>\$615.00</u>

Expense Report - Lucas D Sangster
Salt

40-4078



Submitted on: 2/9/2023

Date	Description	UM	Qty	Unit Cost	Amount	Tax	Total
02/09/23	Salt	LS			\$57.21	0.00	\$57.21
Charge To: JCCo 1 / Job 221112- Dundee Community Schools / Phase 40 -4078							
Misc GC Costs / CostType 5							
Notes: Salt was needed to make safe walk ways to building							
Approval Status: Approved by Brad Anderson on 02/13/23							
Approved by Jennifer Emerick on 02/27/23							
Total:					\$57.21	\$0.00	\$57.21

THANK YOU FOR SHOPPING AT
DUNDEE ACE HARDWARE
545 E MONROE ST
DUNDEE, MI 48131
(734) 529-5023

01/31/23 11:12AM CS 561 SALE

72779 3 EA \$17.99 EA
ICE MELT 40# BAG ACE \$53.97

SUB-TOTAL:\$ 53.97 TAX:\$ 3.24
TOTAL:\$ 57.21
BC AMT:\$ 57.21

BK CARD#: XXXXXXXXXXXXX4337
MID:*****5884 TID:***8699
AUTH: 011211 AMT:\$ 57.21
Host reference #:783625 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR:XXXX
AID : A00000000031010
TVR : 8080008000

Expense Report - Lucas D Sangster
Salt

40-4078



Submitted on: 2/9/2023

Date	Description	UM	Qty	Unit Cost	Amount	Tax	Total
02/09/23	Salt	LS			\$57.21	0.00	\$57.21
Charge To: JCCo 1 / Job 221112- Dundee Community Schools / Phase 40 -4078							
Misc GC Costs / CostType 5							
Notes: Salt was needed to make safe walk ways to building							
Approval Status: Approved by Brad Anderson on 02/13/23							
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Total:					\$57.21	\$0.00	\$57.21

THANK YOU FOR SHOPPING AT
DUNDEE ACE HARDWARE
545 E MONROE ST
DUNDEE, MI 48131
(734) 529-5023

01/31/23 11:12AM CS 561 SALE

72779 3 EA \$17.99 EA
ICE MELT 40# BAG ACE \$53.97

SUB-TOTAL:\$ 53.97 TAX:\$ 3.24
TOTAL:\$ 57.21
BC AMT:\$ 57.21

BK CARD#: XXXXXXXXXXXXX4337
MID:*****5884 TID:***8699
AUTH: 011211 AMT:\$ 57.21
Host reference #:783625 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR:XXXX
AID : A00000000031010
TVR : 8080008000



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	131609472-0005
ACCOUNT NO.	231574
INVOICE DATE	2/21/23
PAGE	1 of 1

40-4078

INVOICE TO

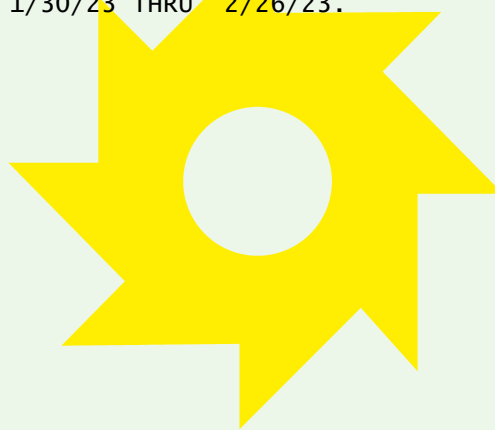
10Z - 1088 - 1096
CHRISTMAN COMPANY
208 N CAPITOL AVE.
LANSING, MI 48933

JOB ADDRESS
CHRISTMAN COMPANY
135 VIKING DR
DUNDEE, MI 48131

517-977-6007

RECEIVED BY SANGSTER, LUKE	CONTRACT NO. 131609472
PURCHASE ORDER NO. N/R	
JOB NO. DUNDEE HS	
BRANCH DETROIT MI CC COMMERCIAL 5881 COMMERCE DR WESTLAND, MI 48185 7689 313-778-7455	

QTY	EQUIPMENT #		Min	Day	week	4 week	Amount
1.00	175K BTU D/F TENT HEATER TA007958 Make: TEMP AIR Model: THP-175 Ser #: 109		105.00	105.00	285.00	595.00	595.00
2.00	12" X 25' HIGH TEMP DUCT		14.00	14.00	49.00	120.00	240.00
1.00	GAS HOSE 1" X 50'		5.00	5.00	17.00	52.00	52.00
2.00	GAS HOSE 1" X 50'		5.00	5.00	17.00	52.00	104.00
			Rental Sub-total:				991.00
SALES ITEMS:							
Qty	Item number	Unit	Price				
1	ENVIRONMENTAL	EA	11.600				
ENVIRONMENTAL/HAZMAT FEE 2133XXX0000							
BILLED FOR FOUR WEEKS 1/30/23 THRU 2/26/23.							
							11.60



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

SUBTOTAL	1,002.60
SALES TAX	
INVOICE TOTAL	1,002.60

4 WEEK BILL

TONISHA GIBSON tonisha.gibson@sunbeltrentals.com

Project : 221112- Dundee Community Schools

Phase	Date	Description	Amount	Total
41 -4120 Builder's Risk Insurance				
	03/06/23	221112 Allianz Builders Risk Enroll 6/1/2022 to 5/1/2023	2,987.12	
				2,987.12
		Total Miscellaneous Costs		2,987.12

Regular School Board Meeting
Monday, April 10, 2023 5:30 PM Eastern

Middle School Cafeteria
420 Ypsilanti St.
Dundee, MI 48131

Jacey Carner: Present
Christian Freshour: Present
Tara McKenzie: Present
Patricia Motylinski: Present
Keith Pilbeam: Present
Crystal Root: Absent
Kimberly Wilkins: Present
Present: 6, Absent: 1.

I. Board President's Statement to the Public: **"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the 'Public Comment' portion of the meeting"**

The meeting was called to order at 5:30 p.m. by President, Christian Freshour.

II. Pledge of Allegiance

III. Attendance

IV. Recognitions - High School Wrestling, Bowling, Boys Swim & Dive

Mr. Leach recognized the Wrestling Team, Bowling Team, and Boys Swim & Dive

V. Administration Reports

Each administrator gave a report to the Board.

VI. Informational Items

VI.A. Budget vs Expenditures

Discussion regarding the payments to Collins and Blaha for State Aid which is for the mid-year borrowing. Discussion regarding Auxilio's contract pertaining to the provided mechanic and bus driver pay scale.

VI.B. Debit Card Purchases

No Discussion

VII. Agenda

To approve the April 10, 2023 agenda as presented. This motion, made by Keith Pilbeam and seconded by Kimberly Wilkins, Passed.

Crystal Root: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Kimberly Wilkins: Yea

Yea: 6, Nay: 0, Absent: 1

None

VIII. Consent Agenda

Approval of the March 13, 2023 Regular Meeting Minutes; Approval of the March 13, 2023 Closed Session Minutes; Approval of General Fund Operational and Internal Accounts Invoices. This motion, made by Tara McKenzie and seconded by Jacey Carner, Passed.
Crystal Root: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion

IX. Public Comment:

The board took public comment regarding Robert's Rules, Auxilio, Sex Education Advisory Board, and the Safety evaluation.

X. New Business

X.A. Reproductive Health Advisory Committee By-Laws

To discuss the Reproductive Health Advisory Committee by-laws. This motion, made by Jacey Carner and seconded by Kimberly Wilkins, Passed.

Crystal Root: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Kimberly Wilkins: Yea

Yea: 6, Nay: 0, Absent: 1 To approve the Reproductive Health Advisory Committee by-laws as presented. This motion, made by Jacey Carner and seconded by Patricia Motylinski, Passed.

Crystal Root: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Kimberly Wilkins: Yea

Yea: 6, Nay: 0, Absent: 1

Mr. Leach reviewed the Advisory Committee's by-laws speaking regarding the term of serving on the committee and the fact that the Advisory Committee meetings are open to the public.

X.B. Resignations

No Discussion

X.C. Young 5s and 2nd Grade Out of State field trip

To accept the resignation of Middle School Administrative Assistant, Amanda Duval, effective April 19, 2023 and to accept the resignation of Middle School Teacher, Tacey McDonald, effective June 6, 2023. This motion, made by Keith Pilbeam and seconded by Tara McKenzie, Passed.

Crystal Root: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Kimberly Wilkins: Yea

Yea: 6, Nay: 0, Absent: 1

X.D. Bid Package 1B

To approve Bid Package 1B as presented. This motion, made by Keith Pilbeam and seconded by Kimberly Wilkins, Passed.

Crystal Root: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Kimberly Wilkins: Yea

Yea: 6, Nay: 0, Absent: 1

No Discussion

XI. Superintendent

Mr. Leach sent condolences to Jennifer Howard's family

Mr. Leach wished Mrs. Ramirez well on her retirement

Mr. Leach spoke about removing the portables to save funds as we now have room in the buildings. The 5th grade will be moving back to the middle school level for the 2023-2024 school year.

XII. Board Comments

Mr. Pilbeam would like to see the district buy local and get local bids on items such as the lawn service.

XIII. Closed Session for the purpose of Negotiations.

To adjourn to closed session for the purpose of negotiations. This motion, made by Jacey Carner and seconded by Keith Pilbeam, Passed.

Crystal Root: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Kimberly Wilkins: Yea

Yea: 6, Nay: 0, Absent: 1

No Discussion

XIV. Return to Open Session.

Returned to open session at 8:43 p.m.

XV. Adjournment

To adjourn the April 10, 2023, Regular Board Meeting. This motion, made by Keith Pilbeam and seconded by Kimberly Wilkins, Passed.

Crystal Root: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Kimberly Wilkins: Yea

Yea: 6, Nay: 0, Absent: 1

Meeting adjourned at 8:43 p.m.

DATE: 05/01/2023
TIME: 11:15:59

DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='10'
ACCOUNTING PERIOD: 11/23

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	62054	03/24/23	6665	MELLISSA WILSON	1126100000000000	5960	14 GA SHEET	0.00	-40.00
9101	62080	04/07/23	6638	EDUSTAFF-VOID	1112500075334300	3195	EL SUBS 4-7-23	0.00	88.50
9101	62080	04/07/23	6638	EDUSTAFF-VOID	1112219420213300	3110	MS SUBS 4-7-23	0.00	472.00
9101	62080	04/07/23	6638	EDUSTAFF-VOID	11351000000004300	3195	LATCHKEY 4-7-23	0.00	608.48
9101	62080	04/07/23	6638	EDUSTAFF-VOID	11112000000003300	3110	MS SUBS 4-7-23	0.00	772.90
9101	62080	04/07/23	6638	EDUSTAFF-VOID	11113000000001300	3110	HS SUBS 4-7-23	0.00	1,604.80
9101	62080	04/07/23	6638	EDUSTAFF-VOID	11112000000003300	3110	MS SUBS 4-7-23	0.00	1,716.90
9101	62080	04/07/23	6638	EDUSTAFF-VOID	11111000000004300	3110	EL SUBS 4-7-23	0.00	3,870.40
TOTAL CHECK								0.00	9,133.98
9101	62081	04/04/23	6813	MICHAEL D COLE	1122100076231300	3220	MACUL CONFERENCE	0.00	140.90
9101	62082	04/04/23	6357	JENNIFER J WILSON	1123200000000000	5910	MILEAGE	0.00	39.96
9101	62083	04/04/23	66655	SALENBIEN WELDING, I	1126100000000000	5960	14 GA. SHEET	0.00	40.00
9101	62084	04/04/23	7606	DAVID TODD	1126100000000000	3220	MILEAGE CONF	0.00	315.00
9101	62084	04/04/23	7606	DAVID TODD	1126100000000000	3210	MILEAGE	0.00	101.21
TOTAL CHECK								0.00	416.21
9101	62085	04/13/23	8475	ADN ADMINISTRATORS	11241000000001300	2140	HS PRINCIPAL	0.00	142.00
9101	62085	04/13/23	8475	ADN ADMINISTRATORS	1123200000000000	2140	SUP OFFICE	0.00	1,500.00
9101	62085	04/13/23	8475	ADN ADMINISTRATORS	11293000000001350	2140	ATHLETIC DIRECTOR	0.00	176.64
9101	62085	04/13/23	8475	ADN ADMINISTRATORS	1121300030614300	2140	NURSE AT RISK	0.00	208.40
9101	62085	04/13/23	8475	ADN ADMINISTRATORS	11241000000003300	2140	MS PRINCIPAL	0.00	513.00
9101	62085	04/13/23	8475	ADN ADMINISTRATORS	1128400000000000	2140	TECHNOLOGY	0.00	94.50
TOTAL CHECK								0.00	2,634.54
9101	62086	04/13/23	8402	ALYSSA FITCH	1112750100001300	5110	SANDPAPER	0.00	24.56
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11241000000001300	5910	BULLETIN BOARD BORD	0.00	13.99
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11241000000001300	5910	TAPE & DISPENSER	0.00	15.98
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11241000000001300	5910	PIRATE FLAG PENNANT	0.00	25.97
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11213000000000000	5990	SMARTIES CANDIES	0.00	26.35
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	VINYL FOR SHIRTS	0.00	28.70
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	CREDIT MEMO	0.00	-88.17
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11293000000001382	5913	SCOREBOOKS/BB & SB	0.00	47.96
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	VINYL FOR SHIRTS	0.00	54.40
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11321000000000000	5940	SPINE BOARD	0.00	54.44
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	VINYL FOR SHIRTS	0.00	58.78
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11241000000001300	5910	BATTERY	0.00	35.66
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	2 PR ROLLER SKATES	0.00	134.98
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	FOLDING TABLE	0.00	169.52
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	MUSICAL COSTUMES	0.00	30.99
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	BLACK 14 FT TABLE S	0.00	59.48
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	GAVEL	0.00	13.99
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	PLASTIC PLACE SETTI	0.00	26.41
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	POCKET NOTEBOOKS	0.00	9.99
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	STRONG UPHOLSTERY R	0.00	11.99
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	11113000000001300	5999	VELCRO SETS	0.00	19.48

DATE: 05/01/2023
TIME: 11:15:59

DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='10'
ACCOUNTING PERIOD: 11/23

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	1111300000001300	5999	LED STRIP LIGHTS	0.00	40.00
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	1111300000001300	5999	1SIZE 14 MEN'S COWB	0.00	74.99
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	1112756000001300	5110	CAD SUPPLIES	0.00	62.35
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	1111300000001300	5999	TURQUOISE VINYL	0.00	106.76
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	1111300000001300	5999	CHAUVET SPOTLIGHT	0.00	583.04
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	1111300000001300	5999	VINYL FOR SHIRTS	0.00	88.17
9101	62087	04/13/23	7754	AMAZON CAPITAL SERV	1111300000001300	5999	VINYL FOR SHIRTS	0.00	88.17
TOTAL	CHECK							0.00	1,794.37
9101	62088	04/13/23	6653	AUXILIO	1129300000001350	3195	FIELD TRIPS 2/19-3/	0.00	1,572.46
9101	62088	04/13/23	6653	AUXILIO	1127100000000000	3195	FIELD TRIPS 3/19-4/	0.00	1,132.95
9101	62088	04/13/23	6653	AUXILIO	1127100000000000	3195	FIELD TRIPS 2/19-3/	0.00	151.64
9101	62088	04/13/23	6653	AUXILIO	1127100000000271	3195	MECH MARCH 5-18	0.00	2,794.54
9101	62088	04/13/23	6653	AUXILIO	1127100000000271	3195	MECH FEB 19-MARCH 4	0.00	2,805.68
9101	62088	04/13/23	6653	AUXILIO	1127100000000271	3195	MECHANIC MAR 19-APR	0.00	2,830.44
9101	62088	04/13/23	6653	AUXILIO	1126100000000000	3195	CUSTODIAL MAR 5-18	0.00	18,592.30
9101	62088	04/13/23	6653	AUXILIO	1126100000000000	3195	CUSTODIA FEB 19-MAR	0.00	18,775.90
9101	62088	04/13/23	6653	AUXILIO	1127100000000000	3195	REG TRANSP MARCH 5-	0.00	24,230.70
9101	62088	04/13/23	6653	AUXILIO	1127100020210000	3195	SP ED TRAN MARCH 5-	0.00	7,752.00
TOTAL	CHECK							0.00	80,638.61
9101	62089	04/13/23	8626	BEACON ATHLETICS LL	1129300000001382	5913	BEACON PUDDLE SPONG	0.00	196.00
9101	62089	04/13/23	8626	BEACON ATHLETICS LL	1129300000001382	5913	SHIPPING	0.00	35.28
TOTAL	CHECK							0.00	231.28
9101	62090	04/13/23	7420	COMCAST	1126100000000000	3410	BUSINESS INTERNET	0.00	219.90
9101	62091	04/13/23	8627	CRITICAL RESPONSE G	1126600025601300	3195	CRITICAL INCIDENT M	0.00	1,089.00
9101	62091	04/13/23	8627	CRITICAL RESPONSE G	1126600025603300	3195	CRITICAL INCIDENT M	0.00	1,089.00
9101	62091	04/13/23	8627	CRITICAL RESPONSE G	1126600025604300	3195	CRITICAL INCIDENT M	0.00	1,089.00
9101	62091	04/13/23	8627	CRITICAL RESPONSE G	1126600025600000	3195	CRITICAL INCIDENT M	0.00	1,380.00
9101	62091	04/13/23	8627	CRITICAL RESPONSE G	1126600025601400	3195	CRITICAL INCIDENT M	0.00	1,633.50
TOTAL	CHECK							0.00	6,280.50
9101	62092	04/13/23	6334	D & P COMMUNICATION	1126100000000000	3410	PHONE SERVICE	0.00	1,450.33
9101	62093	04/13/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	WALL REPAIR/ROLLERS	0.00	30.96
9101	62093	04/13/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5960	SPLICE BUTT XTREME	0.00	6.99
9101	62093	04/13/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	ANGLE BRUSH	0.00	12.99
9101	62093	04/13/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	PADLOCK	0.00	16.99
TOTAL	CHECK							0.00	67.93
9101	62094	04/13/23	19058	DUNDEE LUMBER, INC.	1112750100001300	5110	LANSCAPE STAPLE	0.00	6.40
9101	62095	04/13/23	8588	EMERGENCY MEDICAL P	1112758037991300	6410	61C GRANT PURCHASE	0.00	805.00
9101	62096	04/13/23	22661	FLINN SCIENTIFIC IN	1111300000001300	5185	AP9676	0.00	41.03
9101	62097	04/13/23	6617	GREATAMERICA FINANC	1125700000001400	3121	RIVERSIDE ACADEMY	0.00	97.92
9101	62097	04/13/23	6617	GREATAMERICA FINANC	1125700000000000	3121	BUS OFFICE	0.00	440.64
9101	62097	04/13/23	6617	GREATAMERICA FINANC	1125700000003300	3121	MIDDLE SCHOOL	0.00	465.12

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	62097	04/13/23	6617	GREATAMERICA FINANC	11257000000004300	3121	ELEMENTARY	0.00	636.47
9101	62097	04/13/23	6617	GREATAMERICA FINANC	11257000000001300	3121	HIGH SCHOOL	0.00	807.84
TOTAL CHECK								0.00	2,447.99
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	MARCH HS SERVICE	0.00	490.99
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	APRIL HS SERVICE	0.00	490.99
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	MARCH MS/EL SERVICE	0.00	1,112.24
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	APRIL MS/EL SERVICE	0.00	1,112.24
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	SUP OFFICE MARCH	0.00	33.59
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	SUP OFFICE APRIL	0.00	33.59
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	TRANSP BLDG MARCH	0.00	26.26
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	TRANSP BLDG APRIL	0.00	26.26
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	MARCH RA SERVICE	0.00	145.00
9101	62098	04/13/23	27312	GUARDIAN ALARM	11261000000000000	3193	APRIL RA SERVICE	0.00	145.00
TOTAL CHECK								0.00	3,616.16
9101	62099	04/13/23	7700	KRISTEN K HASELSCHW	11261000000000000	5940	BADGE/KEY BALANCE D	0.00	9.00
9101	62100	04/13/23	6620	INACOMP TSG	11284000000000000	6420	HP PROBOOK LAPTOP	0.00	650.00
9101	62101	04/13/23	8615	JACKSON ANGERER	1112750100001300	5110	COOLANT HOSE	0.00	16.59
9101	62102	04/13/23	8637	JANN STAHR	11293000000001350	3113	CHEER OFFICIAL SCHE	0.00	25.00
9101	62103	04/13/23	28699	JUDY A HENNING	11293000000001350	3210	MILEAGE	0.00	60.26
9101	62104	04/13/23	44205	MICHIGAN SCHOOL VOC	11113000000001300	7411	CHAMBER SINGERS	0.00	195.00
9101	62104	04/13/23	44205	MICHIGAN SCHOOL VOC	11113000000001300	7411	DESCANTS	0.00	195.00
TOTAL CHECK								0.00	390.00
9101	62105	04/13/23	8540	MICHIGAN VIRTUAL UN	11113000000001300	3710	L BRESOL/SEMESTER	0.00	335.00
9101	62106	04/13/23	46248	MONROE COUNTY INTER	11113000000001300	3710	COSMETOLOGY TUITION	0.00	694.73
9101	62106	04/13/23	46248	MONROE COUNTY INTER	11284000000000000	7910	TECH DOCULOK TRAINI	0.00	50.00
9101	62106	04/13/23	46248	MONROE COUNTY INTER	11252000000000000	7910	2 BO DOCULOK TRAINI	0.00	140.00
TOTAL CHECK								0.00	884.73
9101	62107	04/13/23	8162	PERRY PRO TECH	11257000000001400	3121	RIVERSIDE ACADEMY	0.00	98.18
9101	62107	04/13/23	8162	PERRY PRO TECH	11257000000000000	3121	CENTRAL OFFICE	0.00	117.81
9101	62107	04/13/23	8162	PERRY PRO TECH	11257000000004300	3121	ELEMENTARY	0.00	883.59
9101	62107	04/13/23	8162	PERRY PRO TECH	11257000000001300	3121	HIGH SCHOOL	0.00	530.16
9101	62107	04/13/23	8162	PERRY PRO TECH	11257000000003300	3121	MIDDLE SCHOOL	0.00	333.80
TOTAL CHECK								0.00	1,963.54
9101	62108	04/13/23	7873	PLAQUES AND SUCH	11293000000001350	5912	WINGED FOOT INSERTS	0.00	58.00
9101	62109	04/13/23	61637	QUILL CORPORATION	11241000000003300	5910	OFFICE SUPPLIES	0.00	210.81
9101	62110	04/13/23	78534	SYLVAN STUDIOS	11293000000001350	5912	WRESTLING/BBALL TRO	0.00	80.00
9101	62110	04/13/23	78534	SYLVAN STUDIOS	11232000000000000	5910	DOOR PLATES FOR BO	0.00	84.50
TOTAL CHECK								0.00	164.50

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	62111	04/13/23	8602	T.S. ENTERPRISE ASS	1112756037991300	6410	61C GRANT - DRAFTIN	0.00	5,676.00
9101	62112	04/13/23	8484	THE CHRISTMAN COMPA	1126100000000000	3150	INDIRECT COST%	0.00	438.10
9101	62112	04/13/23	8484	THE CHRISTMAN COMPA	1126100000000000	4190	HVAC-FINAL	0.00	3,956.00
TOTAL CHECK								0.00	4,394.10
9101	62113	04/13/23	7767	US BANK EQUIPMENT F	1125700000001300	3121	HS COPIER	0.00	193.41
9101	62113	04/13/23	7767	US BANK EQUIPMENT F	1125700000003300	3121	MS COPIER	0.00	193.41
9101	62113	04/13/23	7767	US BANK EQUIPMENT F	1125700000004300	3121	EL COPIER	0.00	193.42
TOTAL CHECK								0.00	580.24
9101	62114	04/13/23	8593	USCUTTER, INC	1112756037991300	6410	US CUTTER	0.00	1,807.98
9101	62115	04/13/23	10049	VERIZON WIRELESS	1126100000000000	3410	ADMIN JAN 26-FEB 25	0.00	624.12
9101	62115	04/13/23	10049	VERIZON WIRELESS	1126100000000000	3410	ADMIN FEB 26-MAR 25	0.00	661.37
TOTAL CHECK								0.00	1,285.49
9101	62116	04/13/23	8445	VESTA HOUSING SOLUT	1126100000000000	4210	RENT 5/18 TO 6/17/2	0.00	8,691.00
9101	62118	04/14/23	P0000038	AFLAC	11	9447	DED:0153 AFLAC	0.00	63.15
9101	62119	04/14/23	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0154 OPTIONS	0.00	621.76
9101	62119	04/14/23	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0159 INSURANCE	0.00	729.90
9101	62119	04/14/23	P0019030	DUNDEE COMMUNITY SC	11	9404	DED:0160 INSURANCE	0.00	1,492.09
9101	62119	04/14/23	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0155 INSURANCE	0.00	8,027.97
TOTAL CHECK								0.00	10,871.72
9101	62120	04/14/23	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FM MEDICARE	0.00	10,069.28
9101	62120	04/14/23	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FT FED TAX	0.00	27,746.36
9101	62120	04/14/23	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FI FICA	0.00	43,055.10
TOTAL CHECK								0.00	80,870.74
9101	62121	04/14/23	P0041878	FLEXIBLE SPENDING A	11	9447	DED:0157 UNINSURED	0.00	1,050.98
9101	62122	04/14/23	P0024935	GLP ASSOCIATES	11	9443	DED:1009 GLP INV	0.00	2,971.72
9101	62122	04/14/23	P0024935	GLP ASSOCIATES	11	9444	DED:2006 BRD ANNTY	0.00	192.31
TOTAL CHECK								0.00	3,164.03
9101	62123	04/14/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0120 RETIREMENT	0.00	4,835.12
9101	62123	04/14/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0119 RETIREMENT	0.00	5,594.77
9101	62123	04/14/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0101 RETIREMENT	0.00	60,648.10
9101	62123	04/14/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0117 RETIREMENT	0.00	10,350.84
9101	62123	04/14/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0127 RET PP2	0.00	9,653.98
9101	62123	04/14/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0100 RETIREMENT	0.00	814.02
TOTAL CHECK								0.00	91,896.83
9101	62124	04/14/23	P0013285	MPSERS - MIP	11	9432	DED:0104 MIP FIXED	0.00	121.26
9101	62124	04/14/23	P0013285	MPSERS - MIP	11	9432	DED:0106 MIP GRADED	0.00	5,640.16
9101	62124	04/14/23	P0013285	MPSERS - MIP	11	9458	DED:0110 HCC 3.0	0.00	6,558.97
9101	62124	04/14/23	P0013285	MPSERS - MIP	11	9432	DED:0126 PP2	0.00	2,030.64

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	62124	04/14/23	P0013285	MPSERS - MIP	11	9432	DED:0109 MIP P PLUS	0.00	2,851.75
9101	62124	04/14/23	P0013285	MPSERS - MIP	11	9432	DED:0115 MIP 7%	0.00	5,273.72
9101	62124	04/14/23	P0013285	MPSERS - MIP	11	9432	DED:0121 MIP PLUS	0.00	378.87
TOTAL	CHECK							0.00	22,855.37
9101	62125	04/14/23	P0044009	MPSERS - TDP	11	9432	DED:0200 TDP	0.00	175.00
9101	62126	04/14/23	P0044010	MPSERS-DC	11	9432	DED:0113 PHF	0.00	5,143.20
9101	62126	04/14/23	P0044010	MPSERS-DC	11	9432	DED:0112 DEF CONT	0.00	13,147.13
TOTAL	CHECK							0.00	18,290.33
9101	62127	04/14/23	P0061482	PARADIGM EQUITIES	11	9441	DED:1006 PARADIGM	0.00	3,420.00
9101	62128	04/14/23	P0041375	STATE OF MICHIGAN	11	9431	DED:*SMI MI WHOLD	0.00	12,486.50
9101	62129	04/14/23	P0000551	THRIVENT MUTUAL FUN	11	9460	DED:1005 AAL	0.00	50.00
9101	62130	04/14/23	8489	UMB BANK CUSTODIAN,	11	9444	DED:2008 BRD ANNTY	0.00	220.11
9101	62130	04/14/23	8489	UMB BANK CUSTODIAN,	11	9448	DED:2009 UMB BANK	0.00	300.00
TOTAL	CHECK							0.00	520.11
9101	62131	04/14/23	P0087605	UNITED WAY	11	9455	DED:1000 U WAY	0.00	34.15
9101	62132	04/14/23	P0089328	VARIABLE ANNUITY LI	11	9444	DED:1003 VALIC	0.00	50.00
9101	62133	04/14/23	7409	THERMO KING MICHIGA	1127100020210000	5730	BUS REPAIR-COOLANT	0.00	879.68
9101	62134	04/18/23	7236	KATY STEFFEY	1122100076231300	3220	DM MARKET, MILEAGE	0.00	233.09
9101	62135	04/18/23	8146	SHARON K RAMIREZ	1124100000003300	3430	POSTAGE	0.00	59.34
9101	62136	04/18/23	7199	ANDREA SCHROEDER	1133100075334300	5110	CARDSTOCK,LAMINATE	0.00	54.33
9101	62137	04/18/23	8334	MEGAN SINCLAIR	1111300000001300	5999	MUSICAL SUPPLIES	0.00	892.27
9101	62138	04/18/23	7388	EMILY C THOMPSON	1133100075334300	5110	BOOKS	0.00	107.00
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1126100000000000	5940	COMPUTER CASE	0.00	17.99
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1126100000000000	5940	SCREEN PROTECTOR	0.00	11.99
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1126100000000000	5940	WHITE BOARD	0.00	67.98
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1111100000004300	5110	CRAFT FOAM BALLS	0.00	69.71
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1126100000000000	5960	FLOURESCENT BULBS	0.00	319.96
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1111100000004300	5110	MINI CRAFT STICKS	0.00	41.21
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1131100049704300	5990	BOOKS AND CRAFTS/SU	0.00	18.98
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1131100049704300	5990	BOOKS AND CRAFTS/SU	0.00	100.79
9101	89655	04/18/23	7754	AMAZON CAPITAL SERV	1131100049704300	5990	BOOKS AND CRAFTS/SU	0.00	158.72
TOTAL	CHECK							0.00	807.33
9101	89656	04/18/23	8487	ARNOLD SALES COMPLE	1126100000000000	5940	SOAP/TOWELS	0.00	4,857.87
9101	89656	04/18/23	8487	ARNOLD SALES COMPLE	1126100000000000	5940	GLOVES	0.00	224.98
9101	89656	04/18/23	8487	ARNOLD SALES COMPLE	1126100000000000	5940	H2O TRIO DISPENSER	0.00	100.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	5,182.85
9101	89657	04/18/23	6653	AUXILIO	1129300000001350	3195	FIELD TRIP 2/5-18/2	0.00	315.52
9101	89657	04/18/23	6653	AUXILIO	1127100000000000	3195	FIELD TRIP 1/22-2/4	0.00	353.33
9101	89657	04/18/23	6653	AUXILIO	1129300000001350	3195	FIELD TRIPS 1/8-21/	0.00	1,830.14
9101	89657	04/18/23	6653	AUXILIO	1127100000000000	3195	FIELD TRIPS 1/8-21/	0.00	418.96
9101	89657	04/18/23	6653	AUXILIO	1129300000001350	3195	FIELD TRIP 1/22-2/4	0.00	1,161.82
9101	89657	04/18/23	6653	AUXILIO	1127100000000000	3195	FIELD TRIP 2/5-18/2	0.00	2,337.83
9101	89657	04/18/23	6653	AUXILIO	1129300000001350	3195	FIELD TRIPS 12/25-1	0.00	544.42
TOTAL CHECK								0.00	6,962.02
9101	89658	04/18/23	7842	BALL HORTICULTURAL	1112750100001300	5110	PANSY MIX TOOL	0.00	108.37
9101	89658	04/18/23	7842	BALL HORTICULTURAL	1112750100001300	5110	IMPAEX SUNPATNSCOMP	0.00	247.92
9101	89658	04/18/23	7842	BALL HORTICULTURAL	1112750100001300	5110	FUCHSIA DEAL	0.00	185.29
TOTAL CHECK								0.00	541.58
9101	89659	04/18/23	6900	BASIC, INC	1123100000000000	3140	MONTH FEE 04/1-06/3	0.00	150.00
9101	89660	04/18/23	8516	BRINT ELECTRIC INC	1126100000000000	4120	LABOR 16012-T3DS	0.00	388.50
9101	89661	04/18/23	7921	CINTAS CORPORATION	1126100000000000	3195	MARCH 2023	0.00	316.50
9101	89661	04/18/23	7921	CINTAS CORPORATION	1126100000000000	3195	APRIL 2023	0.00	316.50
TOTAL CHECK								0.00	633.00
9101	89662	04/18/23	10397	CONSTELLATION NEWEN	1126100000001400	5520	RIVERSIDE	0.00	66.31
9101	89662	04/18/23	10397	CONSTELLATION NEWEN	1126100000001350	5520	ATHLETIC FIELD	0.00	16.98
9101	89662	04/18/23	10397	CONSTELLATION NEWEN	1126100000004300	5520	ELEMENTARY	0.00	2,280.87
9101	89662	04/18/23	10397	CONSTELLATION NEWEN	1126100000000000	3811	BUS LOT	0.00	220.62
9101	89662	04/18/23	10397	CONSTELLATION NEWEN	1126100000004300	5520	MOTOR DRAIN	0.00	103.51
9101	89662	04/18/23	10397	CONSTELLATION NEWEN	1126100000003300	5520	MIDDLE SCHOOL	0.00	2,530.01
TOTAL CHECK								0.00	5,218.30
9101	89663	04/18/23	6632	CRYSTAL FLASH-MONRO	1127100000000000	5710	DIESEL FUEL	0.00	14,458.60
9101	89664	04/18/23	8628	DESBROUGH EXCAVATIN	1126100000000000	4120	EXCAVATING AT POND	0.00	1,200.00
9101	89665	04/18/23	17906	DETROIT EDISON COMP	1126100000001300	5520	HIGH SCHOOL	0.00	19,311.17
9101	89665	04/18/23	17906	DETROIT EDISON COMP	1126100000004300	5520	STREET LIGHTS	0.00	260.89
TOTAL CHECK								0.00	19,572.06
9101	89666	04/18/23	8641	DONALD STRAUB	1129300000001350	0333	SOFTBALL P2P REFUND	0.00	100.00
9101	89667	04/18/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5960	SUMP PUMP	0.00	209.99
9101	89667	04/18/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5960	CODUIT/LIQ TITE	0.00	38.76
9101	89667	04/18/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5960	SCREWS/WASHERS	0.00	32.27
TOTAL CHECK								0.00	281.02
9101	89668	04/18/23	19003	DUNDEE FOOD SERVICE	1111100000004300	7910	GSRP SNACK	0.00	178.18
9101	89669	04/18/23	20952	EQUIPARTS	1126100000000000	5960	BUBBLER REPAIR KIT	0.00	69.65

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	89670	04/18/23	8605	GREAT LAKES SPECIAL	1112753837991300	6410	GREAT LAKES SPECIAL	0.00	5,879.50
9101	89670	04/18/23	8605	GREAT LAKES SPECIAL	1112753837991300	6410	ESTIMATED SHIPPING/	0.00	377.00
TOTAL CHECK								0.00	6,256.50
9101	89671	04/18/23	67670	HENRY SCHEIN, INC.	1129300000001350	5991	BANADAGES/SLINGS	0.00	864.06
9101	89672	04/18/23	35101	LAKESHORE LEARNING	1111100000004300	5110	CLASSROOM MAGNETIC	0.00	57.49
9101	89673	04/18/23	46350	MONROE COUNTY HEALT	1132100000000000	3195	1Q 2023 INSPECTION	0.00	305.00
9101	89674	04/18/23	61637	QUILL CORPORATION	1111100000004300	5110	TAPE DISPENSER, MAS	0.00	253.33
9101	89674	04/18/23	61637	QUILL CORPORATION	1122200000003300	5310	OFFICE SUPPLIES	0.00	1.08
9101	89674	04/18/23	61637	QUILL CORPORATION	1122200000003300	5310	OFFICE SUPPLIES	0.00	6.00
9101	89674	04/18/23	61637	QUILL CORPORATION	1111200000003300	5110	OFFICE SUPPLIES	0.00	6.11
9101	89674	04/18/23	61637	QUILL CORPORATION	1122200000003300	5310	OFFICE SUPPLIES	0.00	8.68
9101	89674	04/18/23	61637	QUILL CORPORATION	1122200000003300	5310	OFFICE SUPPLIES	0.00	13.12
9101	89674	04/18/23	61637	QUILL CORPORATION	1111200000003300	5110	OFFICE SUPPLIES	0.00	33.94
9101	89674	04/18/23	61637	QUILL CORPORATION	1111200000003300	5110	OFFICE SUPPLIES	0.00	49.08
9101	89674	04/18/23	61637	QUILL CORPORATION	1111200000003300	5110	OFFICE SUPPLIES	0.00	74.22
TOTAL CHECK								0.00	445.56
9101	89675	04/18/23	10333	ROVIN CERAMICS	1111300075331300	5127	SMOOTH WHITE CLAY	0.00	350.00
9101	89676	04/18/23	68391	SCHOOL SPECIALTY IN	1111300000001300	5110	SUPPLIES	0.00	4,450.66
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	CLEAN, LUBE, SENSOR	0.00	1,167.74
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	EGR COOLER	0.00	1,409.78
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	GASKET, EGR COOLER	0.00	30.86
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	HOSE, WATER TANK	0.00	55.16
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	VALVE BALL	0.00	191.56
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	SENSOR, EBP, CONNEC	0.00	109.05
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	THERMOSTAT	0.00	96.69
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	CLUTCH, SPEC VISC D	0.00	357.10
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	KIT, BOLT, WASHER	0.00	19.68
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	GASKET	0.00	20.09
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100020210000	5730	DEF PUMP	0.00	-1,399.82
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	HCU W/ECU CONTROL	0.00	-1,333.33
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100020210000	5730	HARNESS, WIRING	0.00	-386.28
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100020210000	5730	ELECTRIC HARNESS	0.00	-360.54
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	CORE	0.00	-156.25
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	W/S SOLVENT	0.00	3.25
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	VALVE BALL	0.00	191.56
9101	89677	04/18/23	6888	SELKING INTERNATIONAL	1127100000000000	5730	VALVE BALL	0.00	191.56
TOTAL CHECK								0.00	207.86
9101	89678	04/18/23	69485	SHERWIN WILLIAMS	1126100000000000	5960	CLASSROOM WALLS	0.00	75.02
9101	89679	04/18/23	8260	SMARTSIGN	1128400000000000	5990	ASSET TAGS FOR CTE	0.00	315.00
9101	89680	04/18/23	6811	STACI DREGER	1111300000001300	3186	FEB 23 TO MAR 21	0.00	1,158.65

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	89681	04/18/23	78607	TANNER SUPPLY CO	1126100000000000	4120	DOOR, INSTALL	0.00	4,300.00
9101	89681	04/18/23	78607	TANNER SUPPLY CO	1126100000000000	4120	DOOR, INSTALLATION	0.00	1,300.00
TOTAL	CHECK							0.00	5,600.00
9101	89682	04/18/23	8397	TENURGY	1126100000000000	3195	2/20 - 3/21	0.00	212.68
9101	89683	04/18/23	6389	THOMPSON PLUMBING &	1126100000000000	4190	GAS VALVE, IGNITE,	0.00	1,181.78
9101	89684	04/18/23	82209	TIRE DEPOT	1126100000000000	5960	ROLL IN REPAIR	0.00	33.50
9101	89684	04/18/23	82209	TIRE DEPOT	1126100000000000	5960	REAR TIRE, AIRLOC	0.00	69.50
TOTAL	CHECK							0.00	103.00
9101	89685	04/18/23	19255	VILLAGE OF DUNDEE	1126100000001400	3830	RIVERSIDE WATER	0.00	174.23
9101	89686	04/21/23	6638	EDUSTAFF-VOID	1121300000000000	3130	NURS ASSIST-K. LARO	0.00	295.00
9101	89686	04/21/23	6638	EDUSTAFF-VOID	11351000000004300	3195	LATCHKEY 4-21-23	0.00	811.29
9101	89686	04/21/23	6638	EDUSTAFF-VOID	11113000000001300	3110	HS SUBS 4-21-23	0.00	3,545.90
9101	89686	04/21/23	6638	EDUSTAFF-VOID	11112000000003300	3110	MS SUBS 4-21-23	0.00	4,436.80
9101	89686	04/21/23	6638	EDUSTAFF-VOID	11111000000004300	3110	EL SUBS 4-21-23	0.00	6,354.30
TOTAL	CHECK							0.00	15,443.29
9101	89687	04/25/23	8521	ACCUSHRED, LLC	1125700000000000	3195	PAPER SHREDDING	0.00	137.00
9101	89688	04/25/23	7743	ADVANCED TURF SOLUT	1126100000000000	5940	BASEBALL FIELD TREA	0.00	606.00
9101	89689	04/25/23	7754	AMAZON CAPITAL SERV	11293000000001365	5913	MEDICINE BALL 8 LB	0.00	143.41
9101	89689	04/25/23	7754	AMAZON CAPITAL SERV	11293000000001365	5913	MEDICINE BALL 10 PO	0.00	90.02
9101	89689	04/25/23	7754	AMAZON CAPITAL SERV	11293000000001365	5913	SHIPPING	0.00	69.64
TOTAL	CHECK							0.00	303.07
9101	89690	04/25/23	6653	AUXILIO	1127100020210000	3195	SP ED TRANSP 4/2 -1	0.00	7,344.00
9101	89690	04/25/23	6653	AUXILIO	1126100000000000	3195	CUSTODIAL 3/19 - 4/	0.00	18,418.13
9101	89690	04/25/23	6653	AUXILIO	1127100000000000	3195	TRANSP APRIL 2-15	0.00	22,955.40
9101	89690	04/25/23	6653	AUXILIO	11271000000000271	3195	MECHANIC APRIL 2-15	0.00	3,300.80
9101	89690	04/25/23	6653	AUXILIO	1127100000000000	3195	FIELD TRIPS 4/2 - 1	0.00	192.15
TOTAL	CHECK							0.00	52,210.48
9101	89691	04/25/23	7842	BALL HORTICULTURAL	11127501000001300	5110	BACOPA	0.00	89.55
9101	89691	04/25/23	7842	BALL HORTICULTURAL	11127501000001300	5110	DAHLIETTA	0.00	232.51
9101	89691	04/25/23	7842	BALL HORTICULTURAL	11127501000001300	5110	GERB JAGUAR MIX	0.00	271.99
9101	89691	04/25/23	7842	BALL HORTICULTURAL	11127501000001300	5110	FREIGHT	0.00	19.19
TOTAL	CHECK							0.00	613.24
9101	89692	04/25/23	10076	BP	1126100000000000	5710	FUEL	0.00	120.48
9101	89693	04/25/23	7926	CUTTING EDGE LAWN A	1126100000000000	3126	LAWN SERVICE 4/15/2	0.00	1,325.00
9101	89694	04/25/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	SPRAY BOTTLE	0.00	3.59
9101	89694	04/25/23	19028	DUNDEE ACE HARDWARE	1126100000000000	6460	WASHERS/SUMP PUMP	0.00	221.48
9101	89694	04/25/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	CLEANR ELECTRONIC	0.00	12.99
9101	89694	04/25/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5960	ACE BTR RLRJ 2PK	0.00	5.59

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	89694	04/25/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5960	SPRAYPAINT ACE CH B	0.00	5.99
9101	89694	04/25/23	19028	DUNDEE ACE HARDWARE	1126100000000000	5960	FLR MNT DOOR STOP	0.00	6.99
TOTAL	CHECK							0.00	256.63
9101	89695	04/25/23	27312	GUARDIAN ALARM	1126100000000000	3193	MAY TRANSP BLDG	0.00	26.26
9101	89695	04/25/23	27312	GUARDIAN ALARM	1126100000000000	3193	MAY HIGH SCHOOL	0.00	490.99
9101	89695	04/25/23	27312	GUARDIAN ALARM	1126100000000000	3193	MAY RIVERSIDE ACAD	0.00	145.00
9101	89695	04/25/23	27312	GUARDIAN ALARM	1126100000000000	3193	MAY SUPER OFFICE	0.00	33.59
9101	89695	04/25/23	27312	GUARDIAN ALARM	1126100000000000	3193	MAY MS/EL	0.00	1,112.24
TOTAL	CHECK							0.00	1,808.08
9101	89696	04/25/23	31726	IDA FARMERS COOPERA	1132100000000000	5940	SODIUM BICARBONATE	0.00	839.20
9101	89697	04/25/23	24837	THE INDEPENDENT	1123100000000000	3510	3-28 AD FOR BIDS	0.00	40.00
9101	89697	04/25/23	24837	THE INDEPENDENT	1123100000000000	3510	KINDERGARTEN ROUNDU	0.00	64.00
TOTAL	CHECK							0.00	104.00
9101	89698	04/25/23	6817	MIGHTY AUTO PARTS	1127100000000000	5730	HD 50/50 ANTIFREEZ	0.00	55.92
9101	89698	04/25/23	6817	MIGHTY AUTO PARTS	1127100000000000	5730	BRK FLUID/FILTERS/H	0.00	284.84
9101	89698	04/25/23	6817	MIGHTY AUTO PARTS	1127100000000000	5710	DEF 55 GAL	0.00	295.99
TOTAL	CHECK							0.00	636.75
9101	89699	04/25/23	46248	MONROE COUNTY INTER	1125200000000000	3195	3RD QTR 2022-23	0.00	24,666.27
9101	89699	04/25/23	46248	MONROE COUNTY INTER	1111300000001300	3710	COSMETOLOGY TUITION	0.00	630.17
TOTAL	CHECK							0.00	25,296.44
9101	89700	04/25/23	6611	COMDOC INC	11257000000003300	3121	MS COPIER	0.00	4.26
9101	89700	04/25/23	6611	COMDOC INC	11257000000001300	3121	HS COPIER	0.00	52.10
TOTAL	CHECK							0.00	56.36
9101	89701	04/25/23	7515	NAEYC MEMBERSHIP	1128300076630000	7412	NAEYC MEMBERSHIP	0.00	150.00
9101	89702	04/25/23	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BRK FLUID/LOCK/HI T	0.00	89.45
9101	89702	04/25/23	8257	M50 TRUCK AND AUTO	1127100000000000	5730	WIRE/ANTIFREEZE	0.00	124.94
9101	89702	04/25/23	8257	M50 TRUCK AND AUTO	1127100000000000	5730	FILTER/ 2 GRS CARTR	0.00	136.88
9101	89702	04/25/23	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BRK FLUID/TIRE REPA	0.00	215.30
9101	89702	04/25/23	8257	M50 TRUCK AND AUTO	1127100000000000	5730	ELECTRICAL TAPE	0.00	8.09
9101	89702	04/25/23	8257	M50 TRUCK AND AUTO	1127100000000000	5710	NAPA HYD JACK OIL Q	0.00	17.58
TOTAL	CHECK							0.00	592.24
9101	89703	04/25/23	7693	NORTH COAST LIFT TR	1126100000000000	3195	SAFETY TRAINING	0.00	1,200.00
9101	89704	04/25/23	58960	PIONEER MFG COMPANY	1126100000000000	5940	GD AEROSOL WHITE	0.00	199.30
9101	89705	04/25/23	65327	ROSE PEST SOLUTIONS	1126100000000000	3890	RIVERSIDE CONTRACT	0.00	100.00
9101	89705	04/25/23	65327	ROSE PEST SOLUTIONS	1126100000000000	3890	HIGH SCHOOL	0.00	146.00
TOTAL	CHECK							0.00	246.00
9101	89708	04/25/23	69425	SET SEG	1123200000000000	2120	DISABILITY SUPT OFF	0.00	57.40
9101	89708	04/25/23	69425	SET SEG	11241000000004300	2110	LIFE EL OFFICE	0.00	14.40
9101	89708	04/25/23	69425	SET SEG	1126100000000000	2110	LIFE MAINTENANCE	0.00	43.20

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	89708	04/25/23	69425	SET SEG	1124100000004300	2120	DISABILITY EL OFFIC	0.00	40.98
9101	89708	04/25/23	69425	SET SEG	1126100000000000	2120	DISABILITY MAINTENA	0.00	34.80
9101	89708	04/25/23	69425	SET SEG	1123200000000000	2110	LIFE SUPT OFFICE	0.00	133.20
9101	89708	04/25/23	69425	SET SEG	1125200000000000	2120	DISABILITY BUS OFFI	0.00	10.50
9101	89708	04/25/23	69425	SET SEG	1121300000004300	2110	LIFE NURSE	0.00	10.80
9101	89708	04/25/23	69425	SET SEG	1121300030614300	2110	LIFE NURSE AT RISK	0.00	10.80
9101	89708	04/25/23	69425	SET SEG	1124100000004300	2140	DENTAL EL OFFICE	0.00	10.90
9101	89708	04/25/23	69425	SET SEG	1126100000000000	2140	DENTAL MAINTENANCE	0.00	10.90
9101	89708	04/25/23	69425	SET SEG	1121600023823300	2120	DISABIL. MS SOC WRK	0.00	12.83
9101	89708	04/25/23	69425	SET SEG	1121600030614300	2120	DISABIL EL SOC WRKE	0.00	12.96
9101	89708	04/25/23	69425	SET SEG	1129300000001350	2120	DISABILITY ATH DIRE	0.00	12.96
9101	89708	04/25/23	69425	SET SEG	1125200000000000	2110	LIFE BUS OFFICE	0.00	7.20
9101	89708	04/25/23	69425	SET SEG	1128400000000000	2120	DISABILITY TECHNOLO	0.00	32.78
9101	89708	04/25/23	69425	SET SEG	1121600023823300	2110	LIFE MS SOC WORKER	0.00	21.60
9101	89708	04/25/23	69425	SET SEG	1121600030614300	2110	LIFE EL SOCIAL WORK	0.00	21.60
9101	89708	04/25/23	69425	SET SEG	1129300000001350	2110	LIFE ATHLETIC DIREC	0.00	21.60
9101	89708	04/25/23	69425	SET SEG	1124100000003300	2120	DISABIL MS PRINCIPA	0.00	21.63
9101	89708	04/25/23	69425	SET SEG	1124100000001300	2120	DISABIL HS PRINCIPA	0.00	23.33
9101	89708	04/25/23	69425	SET SEG	1124100000001300	2110	LIFE HS PRINCIPAL	0.00	7.20
9101	89708	04/25/23	69425	SET SEG	1124100000003300	2110	LIFE MS PRINCIPAL	0.00	7.20
9101	89708	04/25/23	69425	SET SEG	1123200000000000	2140	DENTAL SUPT OFFICE	0.00	16.35
9101	89708	04/25/23	69425	SET SEG	1128400000000000	2140	DENTAL TECHNOLOGY	0.00	16.35
9101	89708	04/25/23	69425	SET SEG	1128400000000000	2110	LIFE TECHNOLOGY	0.00	64.80
9101	89708	04/25/23	69425	SET SEG	1124100000003300	2140	DENTAL MS PRINCIPAL	0.00	5.45
9101	89708	04/25/23	69425	SET SEG	1125200000000000	2140	DENTAL BUS OFFICE	0.00	5.45
9101	89708	04/25/23	69425	SET SEG	1129300000001350	2140	DENTAL ATHL DIRECTO	0.00	5.45
9101	89708	04/25/23	69425	SET SEG	1123200000000000	2150	VISION SUP OFFICE	0.00	5.55
9101	89708	04/25/23	69425	SET SEG	1128400000000000	2150	VISION TECHNOLOGY	0.00	5.55
9101	89708	04/25/23	69425	SET SEG	1121300000004300	2150	VISION NURSE	0.00	0.93
9101	89708	04/25/23	69425	SET SEG	1121300030614300	2150	VISION NURSE AT RIS	0.00	0.93
9101	89708	04/25/23	69425	SET SEG	1121600023823300	2150	VISION NS SOC WORKE	0.00	1.85
9101	89708	04/25/23	69425	SET SEG	1121600030614300	2150	VISION EL SOC WORKE	0.00	1.85
9101	89708	04/25/23	69425	SET SEG	1124100000001300	2150	VISION HS PRINCIPAL	0.00	1.85
9101	89708	04/25/23	69425	SET SEG	1124100000003300	2150	VISION MS PRINCIPAL	0.00	1.85
9101	89708	04/25/23	69425	SET SEG	1125200000000000	2150	VISION BUS OFFICE	0.00	1.85
9101	89708	04/25/23	69425	SET SEG	1129300000001350	2150	VISION ATH DIRECTOR	0.00	1.85
9101	89708	04/25/23	69425	SET SEG	1121300000004300	2140	DENTAL NURSE	0.00	2.72
9101	89708	04/25/23	69425	SET SEG	1121300000004300	2120	DISABILITY NURSE	0.00	4.46
9101	89708	04/25/23	69425	SET SEG	1121300030614300	2120	DISABILITY NURSE A/R	0.00	4.46
9101	89708	04/25/23	69425	SET SEG	1121600023823300	2140	DENTAL MS SOC WORKE	0.00	5.45
9101	89708	04/25/23	69425	SET SEG	1121600030614300	2140	DENTAL EL SOC WORKE	0.00	5.45
9101	89708	04/25/23	69425	SET SEG	1124100000001300	2140	DENTAL HS PRINCIPAL	0.00	5.45
9101	89708	04/25/23	69425	SET SEG	1126100000000000	2150	VISION MAINTENANCE	0.00	3.70
9101	89708	04/25/23	69425	SET SEG	1124100000004300	2150	VISION EL OFFICE	0.00	3.70
9101	89708	04/25/23	69425	SET SEG	1121300030614300	2140	DENTAL NURSE A/R	0.00	2.72
TOTAL CHECK								0.00	756.79
9101	89709	04/25/23	69485	SHERWIN WILLIAMS	1126100000000000	5960	PAINT MS TCHR LOUNG	0.00	147.85
9101	89710	04/25/23	8553	SPOTTS PORTABLE RES	1129300000001350	3137	SPRING PORT RESTROO	0.00	578.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	89711	04/25/23	74976	STEVENS DISPOSAL &	1126100000000000	3840	TRASH SERVICE	0.00	1,667.92
9101	89712	04/25/23	6389	THOMPSON PLUMBING &	1126100000000000	4120	RP BOILER LAB & TES	0.00	908.30
9101	89712	04/25/23	6389	THOMPSON PLUMBING &	1126100000000000	4120	SUBMERSIBLE PUMP RE	0.00	1,648.74
TOTAL	CHECK							0.00	2,557.04
9101	89713	04/25/23	82170	THRUN LAW FIRM, P.C	1123100000000000	3170	LEGAL SERVICES	0.00	415.71
9101	89713	04/25/23	82170	THRUN LAW FIRM, P.C	1123100000000000	3170	LEGAL SERVICES	0.00	480.00
TOTAL	CHECK							0.00	895.71
9101	89714	04/25/23	8551	THIRD SECTOR NEW EN	1131100049704300	3195	150 BASICS INSIGHT	0.00	1,500.00
9101	89715	04/25/23	7417	UNITED IMAGE GROUP	1129300000001350	5912	VINYL LETTERING	0.00	26.00
9101	89716	04/25/23	6705	UNITY SCHOOL BUS PA	1127100020210000	5730	ZIPPER VEST/MOUNT	0.00	221.05
9101	89717	04/25/23	19255	VILLAGE OF DUNDEE	1126600025430000	3194	LIASON - CORIE	0.00	3,345.60
9101	89717	04/25/23	19255	VILLAGE OF DUNDEE	1126600000000000	3194	LIASON - SHIAPPACAS	0.00	3,523.92
TOTAL	CHECK							0.00	6,869.52
9101	89899	04/28/23	P0019030	DUNDEE COMMUNITY SC	11	9404	DED:0160 INSURANCE	0.00	1,492.09
9101	89899	04/28/23	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0154 OPTIONS	0.00	569.70
9101	89899	04/28/23	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0159 INSURANCE	0.00	729.90
9101	89899	04/28/23	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0155 INSURANCE	0.00	7,897.76
TOTAL	CHECK							0.00	10,689.45
9101	89900	04/28/23	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FM MEDICARE	0.00	10,452.52
9101	89900	04/28/23	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FT FED TAX	0.00	28,485.77
9101	89900	04/28/23	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FI FICA	0.00	44,693.74
TOTAL	CHECK							0.00	83,632.03
9101	89901	04/28/23	P0041878	FLEXIBLE SPENDING A	11	9447	DED:0157 UNINSURED	0.00	1,050.98
9101	89902	04/28/23	P0024935	GLP ASSOCIATES	11	9444	DED:2006 BRD ANNTY	0.00	192.31
9101	89902	04/28/23	P0024935	GLP ASSOCIATES	11	9443	DED:1009 GLP INV	0.00	2,971.72
TOTAL	CHECK							0.00	3,164.03
9101	89903	04/28/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0120 RETIREMENT	0.00	5,047.15
9101	89903	04/28/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0127 RET PP2	0.00	10,732.21
9101	89903	04/28/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0117 RETIREMENT	0.00	10,910.40
9101	89903	04/28/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0119 RETIREMENT	0.00	6,621.15
9101	89903	04/28/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0101 RETIREMENT	0.00	60,728.52
9101	89903	04/28/23	P0043287	MPSERS - ER PAID RE	11	9458	DED:0100 RETIREMENT	0.00	881.87
TOTAL	CHECK							0.00	94,921.30
9101	89904	04/28/23	P0013285	MPSERS - MIP	11	9432	DED:0126 PP2	0.00	2,257.59
9101	89904	04/28/23	P0013285	MPSERS - MIP	11	9432	DED:0121 MIP PLUS	0.00	378.87
9101	89904	04/28/23	P0013285	MPSERS - MIP	11	9432	DED:0106 MIP GRADED	0.00	5,855.12
9101	89904	04/28/23	P0013285	MPSERS - MIP	11	9458	DED:0110 HCC 3.0	0.00	6,587.97
9101	89904	04/28/23	P0013285	MPSERS - MIP	11	9432	DED:0115 MIP 7%	0.00	5,110.60
9101	89904	04/28/23	P0013285	MPSERS - MIP	11	9432	DED:0109 MIP P PLUS	0.00	3,027.55

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9101	89904	04/28/23	P0013285	MPSERS - MIP	11	9432	DED:0104 MIP FIXED	0.00	121.26
TOTAL CHECK								0.00	23,338.96
9101	89905	04/28/23	P0044009	MPSERS - TDP	11	9432	DED:0200 TDP	0.00	175.00
9101	89906	04/28/23	P0044010	MPSERS-DC	11	9432	DED:0113 PHF	0.00	5,593.76
9101	89906	04/28/23	P0044010	MPSERS-DC	11	9432	DED:0112 DEF CONT	0.00	14,561.14
TOTAL CHECK								0.00	20,154.90
9101	89907	04/28/23	P0061482	PARADIGM EQUITIES	11	9441	DED:1006 PARADIGM	0.00	3,420.00
9101	89908	04/28/23	P0041375	STATE OF MICHIGAN	11	9431	DED:*SMI MI WHOLD	0.00	12,352.45
9101	89909	04/28/23	P0000551	THRIVENT MUTUAL FUN	11	9460	DED:1005 AAL	0.00	50.00
9101	89910	04/28/23	8489	UMB BANK CUSTODIAN,	11	9444	DED:2008 BRD ANNTY	0.00	220.11
9101	89910	04/28/23	8489	UMB BANK CUSTODIAN,	11	9448	DED:2009 UMB BANK	0.00	300.00
TOTAL CHECK								0.00	520.11
9101	89911	04/28/23	P0087605	UNITED WAY	11	9455	DED:1000 U WAY	0.00	34.15
9101	89912	04/28/23	P0089328	VARIABLE ANNUITY LI	11	9444	DED:1003 VALIC	0.00	50.00
9101	V89914	04/28/23	7547	HUNTINGTON NATIONAL	1151100000000000	7220	LTGO 2022 SCHOOL BU	0.00	90,000.00
9101	V89914	04/28/23	7547	HUNTINGTON NATIONAL	1151100000000000	7210	LTGO 2022 SCHOOL BU	0.00	195,000.00
TOTAL CHECK								0.00	285,000.00
TOTAL CASH ACCOUNT								0.00	1,118,633.89
TOTAL FUND								0.00	1,118,633.89

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FUND - 25 - SPEC REV.-SCHOOL LUNCH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	22810	04/13/23	46350	MONROE COUNTY HEALT	2529700000000000	3450	EL FS LICENSE RENEW	0.00	302.00
9101	22810	04/13/23	46350	MONROE COUNTY HEALT	2529700000000000	3450	MS FS LICENSE RENEW	0.00	302.00
TOTAL CHECK								0.00	604.00
9101	22811	04/25/23	19028	DUNDEE ACE HARDWARE	2529700000000000	5960	NIPPLE/HEX BUSHING	0.00	5.18
TOTAL CASH ACCOUNT								0.00	609.18
TOTAL FUND								0.00	609.18

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FUND - 31 - DEBT SERVICE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	V89718	04/25/23	7547	HUNTINGTON NATIONAL	3151100000000020	7220	STATE OF MI COUNTIE	0.00	93,750.00
9101	V89718	04/25/23	7547	HUNTINGTON NATIONAL	3151100000000020	7120	STATE OF MI COUNTIE	0.00	605,000.00
TOTAL CHECK								0.00	698,750.00
TOTAL CASH ACCOUNT								0.00	698,750.00
TOTAL FUND								0.00	698,750.00

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FUND - 35 - DEBT SERVICE FUNDS 2005

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9103	V89913	04/28/23	7547	HUNTINGTON NATIONAL	3551100000000000	7120	STATE OF MI COUNTIE	0.00	1,220,000.00
9103	V89913	04/28/23	7547	HUNTINGTON NATIONAL	3551100000000000	7220	STATE OF MI COUNTIE	0.00	245,375.00
TOTAL CHECK								0.00	1,465,375.00
TOTAL CASH ACCOUNT								0.00	1,465,375.00
TOTAL FUND								0.00	1,465,375.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9103	V89719	04/25/23	7547 HUNTINGTON NATIONAL	3651100000000000	7220	STATE OF MI COUNTIE	0.00	459,541.67
TOTAL CASH ACCOUNT							0.00	459,541.67
TOTAL FUND							0.00	459,541.67

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FUND - 37 - DEBT SERVICE ENERGY BOND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	89915	04/28/23	8014	THE BANK OF NEW YOR	3751100000000000	7120	MICHIGAN 2009 ENERG	0.00	120,000.00
9101	89915	04/28/23	8014	THE BANK OF NEW YOR	3751100000000000	7220	2009 ENERGY CONSERV	0.00	5,565.00
9101	89915	04/28/23	8014	THE BANK OF NEW YOR	3751100000000000	7410	PAYING AGENT FOR PE	0.00	750.00
TOTAL CHECK								0.00	126,315.00
TOTAL CASH ACCOUNT								0.00	126,315.00
TOTAL FUND								0.00	126,315.00

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FUND - 44 - CAP PROJ LTGO BOND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	62117	04/13/23	8484	THE CHRISTMAN COMPA	4445600000000000	3150	INDIRECT COST%	0.00	43,371.85
9101	62117	04/13/23	8484	THE CHRISTMAN COMPA	4445600000000000	3195	ATHLETIC COMPLEX	0.00	406,223.95
TOTAL CHECK								0.00	449,595.80
TOTAL CASH ACCOUNT								0.00	449,595.80
TOTAL FUND								0.00	449,595.80

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FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	23740	04/04/23	8338	TRACY FACKELMAN	61	9377	T SHIRTS/DYE MATERI	0.00	131.95
9101	23741	04/04/23	8635	H & H DESIGNS	61	9377	T SHIRTS	0.00	972.00
9101	23742	04/04/23	53837	ONSTED COMMUNITY SC	61	9364	INVITE@DEVILS LAKE	0.00	175.00
9101	23743	04/04/23	6407	PAUL WALTERS	61	9308	AERATOR RENTAL	0.00	106.00
9101	23744	04/04/23	7004	SARAH S EUBANKS	61	9326	MISCA GOLF OUTING	0.00	385.00
9101	23745	04/04/23	8634	TRAICE LEAPER	61	9377	SHAMROCK SHAKES	0.00	69.94
9101	23745	04/04/23	8634	TRAICE LEAPER	61	9377	BAKING SUPPLIES	0.00	92.93
TOTAL CHECK								0.00	162.87
9101	23746	04/13/23	8402	ALYSSA FITCH	61	9317	BANQUET SUPPLIES	0.00	498.71
9101	23747	04/13/23	7754	AMAZON CAPITAL SERV	61	9334	MICROWAVE	0.00	134.99
9101	23747	04/13/23	7754	AMAZON CAPITAL SERV	61	9334	FURNITURE FOR TCHR	0.00	1,006.95
9101	23747	04/13/23	7754	AMAZON CAPITAL SERV	61	9321	BIG MOUTH HIT KITS	0.00	662.14
9101	23747	04/13/23	7754	AMAZON CAPITAL SERV	61	9329	GARMENT RACK	0.00	84.87
9101	23747	04/13/23	7754	AMAZON CAPITAL SERV	61	9334	CLEANER	0.00	26.49
9101	23747	04/13/23	7754	AMAZON CAPITAL SERV	61	9334	CREDIT MEMO	0.00	-38.99
9101	23747	04/13/23	7754	AMAZON CAPITAL SERV	61	9334	KITCHEN STORAGE ITE	0.00	88.99
TOTAL CHECK								0.00	1,965.44
9101	23748	04/13/23	8636	APRIL NOTARIO	61	9377	COOKIE DECOR SUPPLI	0.00	30.97
9101	23749	04/13/23	82015	GAME ONE	61	9308	PITCHERS PLATFORM	0.00	1,670.00
9101	23749	04/13/23	82015	GAME ONE	61	9308	PINSTRIPED PANTS	0.00	70.00
TOTAL CHECK								0.00	1,740.00
9101	23750	04/13/23	8639	CILANTRO	61	9322	TACO TRAILER	0.00	371.00
9101	23751	04/13/23	7950	AMANDA M CRARY	61	9379	SPLT SUPPLIES	0.00	150.34
9101	23752	04/13/23	14825	CULLIGAN OF IDA	61	9334	MS WATER	0.00	53.00
9101	23752	04/13/23	14825	CULLIGAN OF IDA	61	9329	HS 4/1-4/30	0.00	53.00
9101	23752	04/13/23	14825	CULLIGAN OF IDA	61	9322	EL 4/1-4/30	0.00	89.00
TOTAL CHECK								0.00	195.00
9101	23753	04/13/23	7383	STEPHANIE L HOUTS	61	9386	1XL CHALLENGE SUPPL	0.00	97.34
9101	23754	04/13/23	7505	NEXT DAY SIGNS & BA	61	9322	SINGLE SIDED BANNER	0.00	120.00
9101	23755	04/14/23	6790	DEBORAH L ROUSE	61	9329	REIMB BREAKFAST	0.00	631.43
9101	23756	04/18/23	7556	NICOLE BAHNY	61	9386	1XL CHALLENGE SUPPL	0.00	101.33
9101	23757	04/18/23	8494	BRIAN FOX	61	9370	T SHIRTS, TRAP ITEM	0.00	4,489.09
9101	23758	04/18/23	8642	CHRISTINA OSTRANDER	61	9302	8TH GR CAMP REFUND	0.00	100.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	23759	04/18/23	6789	JAY P HASELSCHWERDT	61	9328	JEN STRONG BASKET	0.00	39.58
9101	23760	04/18/23	8383	MADALYN DOODY	61	9379	DQ GIFT CARDS	0.00	104.19
9101	23761	04/18/23	7467	RACHEL A PALMER	61	9378	FOOD	0.00	100.62
9101	23761	04/18/23	7467	RACHEL A PALMER	61	9378	FOOD 4 BACKPACK BRI	0.00	46.76
9101	23761	04/18/23	7467	RACHEL A PALMER	61	9322	BALLOONS KROUNDUP	0.00	15.00
9101	23761	04/18/23	7467	RACHEL A PALMER	61	9322	BALLOONS KROUNDUP	0.00	34.50
TOTAL CHECK								0.00	196.88
9101	23762	04/18/23	7207	PHILLIP M STAHL	61	9386	1XL SUPPLIES	0.00	41.42
9101	23763	04/18/23	8643	TRAICE LEAPER	61	9377	P2P EGG HUNT SUPPLI	0.00	218.27
9101	23764	04/18/23	7754	AMAZON CAPITAL SERV	61	9322	CARD STOCK	0.00	23.15
9101	23764	04/18/23	7754	AMAZON CAPITAL SERV	61	9322	VALENTINE CHOCOLATE	0.00	168.93
9101	23764	04/18/23	7754	AMAZON CAPITAL SERV	61	9322	ST PATS DAY CRAFTS	0.00	86.94
9101	23764	04/18/23	7754	AMAZON CAPITAL SERV	61	9322	JUMP ROPES	0.00	94.95
TOTAL CHECK								0.00	373.97
9101	23765	04/18/23	7842	BALL HORTICULTURAL	61	9317	FLOWERS	0.00	10,009.58
9101	23766	04/18/23	7715	BEDFORD PUBLIC SCHO	61	9364	2023 MO CO GOLF CHA	0.00	160.00
9101	23767	04/18/23	8863	BLISSFIELD COMMUNIT	61	9364	BLISSFIELD INVITE	0.00	180.00
9101	23768	04/18/23	82015	GAME ONE	61	9308	CLOTHING	0.00	1,198.81
9101	23768	04/18/23	82015	GAME ONE	61	9321	SOFTBALL BAT	0.00	514.81
TOTAL CHECK								0.00	1,713.62
9101	23769	04/18/23	7559	BSN SPORTS, LLC	61	9318	G SERIES PERF PKG	0.00	265.00
9101	23770	04/18/23	7374	CLINTON HIGH SCHOOL	61	9364	CLINTON GOLF INVITE	0.00	220.00
9101	23771	04/18/23	8641	DONALD STRAUB	61	9356	SOCCER P2P REFUND	0.00	100.00
9101	23772	04/18/23	19045	DUNDEE GOLF CLUB	61	9364	3/15 TO 5/26/2023	0.00	466.00
9101	23773	04/18/23	6902	HOLOCAUST MEMORIAL	61	9366	VISIT DATE 05-04-20	0.00	192.00
9101	23773	04/18/23	6902	HOLOCAUST MEMORIAL	61	9366	VISIT DATE 05-03-20	0.00	366.00
TOTAL CHECK								0.00	558.00
9101	23774	04/18/23	31725	IDA HIGH SCHOOL	61	9364	MURDOCK INVITE	0.00	175.00
9101	23775	04/18/23	7616	MADISON SCHOOLS	61	9364	MADISON RYDER CUP	0.00	175.00
9101	23776	04/18/23	46248	MONROE COUNTY INTER	61	9377	SP SHOW T SHIRTS	0.00	290.00
9101	23777	04/18/23	6994	MONROE SPORTS VARS	61	9321	WHITE VISORS SOFTBA	0.00	425.00

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9101	23778	04/18/23	61637	QUILL CORPORATION	61	9334	PAPER CUP/ PEN SHAR	0.00	44.39
9101	23779	04/18/23	7135	SLI CUSTOM SIGNS &	61	9318	STRENGTH SHIRTS	0.00	601.22
9101	23780	04/18/23	6923	TOLEDO MUD HENS BAS	61	9377	75 TIX/75 FOOD VOUC	0.00	760.00
9101	23781	04/19/23	8645	FOREST VIEW LANES L	61	9377	BOWLING PEER-PEER	0.00	190.00
9101	23782	04/25/23	7754	AMAZON CAPITAL SERV	61	9388	DUNKIN K-CUPS	0.00	63.97
9101	23782	04/25/23	7754	AMAZON CAPITAL SERV	61	9329	PB SPREAD/MOUSE TRA	0.00	116.54
TOTAL CHECK								0.00	180.51
9101	23783	04/25/23	33640	JEFFERSON SCHOOLS	61	9349	2 TEAMS MJHS TRCK I	0.00	250.00
9101	23784	04/25/23	8644	LENAWEE COUNTY ATHL	61	9364	5/23 GOLF TOURNEY	0.00	150.00
9101	23785	04/25/23	66893	SAND CREEK SCHOOLS-	61	9317	REG II CAMP/9 REGIS	0.00	495.00
9101	23786	04/25/23	7892	UNIQUE DESIGN SCREE	61	9388	YARD SIGNS	0.00	408.00
9101	23787	04/25/23	6400	WHITMORE LAKE HIGH	61	9349	WL TROJAN RELAYS	0.00	300.00
TOTAL CASH ACCOUNT								0.00	31,514.10
TOTAL FUND								0.00	31,514.10
TOTAL REPORT								0.00	4,350,334.64

DUNDEE WRESTLING

Facility Proposal

Spring 2023





DUNDEE WRESTLING

15 TIME TEAM STATE CHAMPIONS
71 Individual State Champions

“VICTORY OR VALHALLA”

**Nate Hall**

Phone: 419-930-7674

nate.hall@dundeeschools.org

Garrett Stevens

Phone: 734-735-3152

garrett_stevens@live.com

Proposal Objective

Construction of a stand-alone 10,000 sq. ft. structure. This would include space for wrestling, weight training, and storage of program materials. The use of this facility would include all necessities for all participants in the K-12 program and beyond. We believe, through the cooperation of the Program, District, and Community that the entire facility can be completed with no upfront cost to the district.

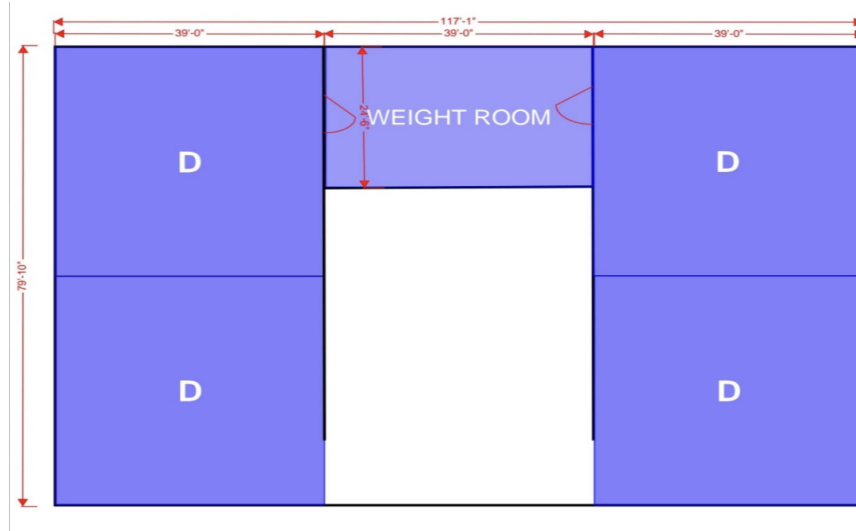
Facility

Roughly 10,000 Sq. Ft. building including roughly 8,000 Sq. Ft. of mat surface, 1,000 Sq. Ft. weight lifting area, and 1,000 Sq. Ft. of changing rooms, lavatories, and Storage.

How

The construction of this facility will be completely funded by donations, volunteers, and the wrestling program. Upon completion of construction and furnishing of the building, the District would take on ownership, and responsibility for utilities and upkeep.

Draft:



Location:



Partnership for Success

District:

The District would allow us access to the on-campus location for the construction of the facility, as well as existing utilities; electrical, water, and sewer. Following the completion of the project, the District will retain ownership, monthly expenses, and future upkeep of the facility.

Community:

During this process we will request the cooperation of members of the community for donations of; Time, Material, Labor, Money, and Expertise.

Program:

The Program will lead the way through fundraising and attainment of the means by which to complete the project. We will oversee the construction of the facility, and manage the financial burden of the project. Upon the erection of the structure, the program will also organize the furnishing of the building.

Rationalization

Participation:

Involvement within the sport is trending upward, within our community and throughout the nation. Success helps drive participation, the longevity and reputation of our program speak for themselves, as well the expansion of girls wrestling throughout the State and Nation is present within our community. The 2018 State Championship Team rostered 19 student-athletes, and that number has steadily increased to 32 Varsity athletes on the 2023 State Championship Team. The Middle School Team was our largest to date with participation exceeding 50 students, 26 of which are in the 6th grade. The Kids Club and MYWAY groups accounted for over 110 wrestlers. During the MYWAY State Tournament (youth wrestling) our program was represented by 6 Teams, Over 80 wrestlers, both of which were more than any other program in the State.

Capacity:

There are currently two on-campus practice areas within the District. The High School Wrestling Room has a practice capacity of 24 wrestlers. This facility is used year-round and continually exceeds efficient capacity. The Elementary gym has doubled as the Middle School and Club Wrestling Room for years, this area has a practice capacity of 40 wrestlers. During the season Middle School Wrestling also uses the middle school weight room that can effectively accommodate 20 athletes at a time.

Due to availability and current capacity, many practices have been relocated into the community. Program families have taken it upon themselves to create wrestling opportunities in privately owned barns. These are most often used for youth, and out-of-season practices, however, as recently as the 2022-2023 season the Varsity Wrestling Team was forced to use two of these locations for multiple practices. These areas are not specifically constructed for wrestling practice and place unnecessary liability on families.

Existing Obstacles:

-High School Wrestling Room and Weight Room-

Located just off of the main athletics entrance this practice area is in use year-round, with parents and siblings typically waiting in the hallway. This often results in a bottleneck of spectators entering any number of extra-curricular events. One of the best things about our existing facility is the convenient location of the weight room that shares a wall with the wrestling room. The Varsity team has been committed to weightlifting since 2011, for the majority of this time they were one of the very few programs taking advantage of this area. Over the last few years use of this facility has greatly increased through the involvement of athletic programs as well as the addition of strength and conditioning classes being offered during the school day. During the Varsity Wrestling season, the team uses the High School Weight Room from 230-5, Monday-Friday, November to March. This takes many opportunities away from other programs, and if numbers continue to rise, split practices would push this use even further into the evening.

-Middle School Gym/Weight Room-

Due to staggered start times of middle school and elementary school, there is a One hour gap of time between dismissal and access to the elementary gym. Since, we have implemented new dismissal times the Middle School Wrestling Team has been lifting during this gap, working with the basketball team to access a portion of the gym and the weight room. With 7th and 8th-grade basketball typically totaling 24 athletes this results in roughly 75 middle schoolers from Three different teams sharing space and resources.

-Elementary Gym-

Home to middle school and youth practices the elementary gym has served as a practice area for many years, most of which involved the mats being rolled out and back up at the beginning of each practice. The time taken to complete this process is the time taken away from families, athletes, and practices. This year Mr. Salenbien was gracious enough to allow the programs to leave the mats rolled out from December to April. This was a blessing to the wrestling program but negatively affects other programs and events. This being a shared practice area meant that youth practice was unable to start until 6pm. Due to the sheer number of youth wrestlers in the program, the Club ran 2 separate practices the latter of which did not conclude until 8pm.

In summation, given the number of practices, and participation of athletes and families throughout the entire year, it has become apparent that there is a need for a more efficient facility. This will provide fewer obstacles for the wrestling program, as well as many other groups throughout the district and those visiting campus.

Benefits

District:

- Increase the use of current spaces for the school and other programs
 - Mat Storage
 - Wrestling Room
 - Weight Room
 - Equipment Storage
- Decrease of shared spaces
 - Middle School Gym/Weight Room
 - Elementary Gym
 - High School Room
- Increased Enrollment
 - School of Choice will continue to expand
- Better support of Student Athletes

Community:

- Visitors/Residence from other communities
- Easier Access to current facilities
- Decrease costs related to the upkeep of current facilities

Program:

- Availability of Space
- Efficiency of Practice
- Location Convenience
- Draw of High-Level Partners/ Professionals
- Negate Necessity for “Barn Practice”
- Exposure

FAQ:

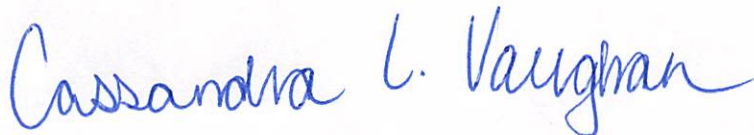
- **Cost to the District?**
 - There will be no upfront cost to the District prior to completion of the facility.
- **Will Mats need to be purchased?**
 - Currently the Program has the ability to furnish all the needed Mat surfaces for the facility. We will need to acquire strength and conditioning equipment
- **Parking?**
 - The facility will be pushed back off of the service drive, allowing for parking along the length of the building.
- **Locker Rooms?**
 - The space will include changing areas and bathrooms. The High School team is the only ones that use locker room showers, they will continue to use the current varsity locker room.
- **Custodial necessities?**
 - The Program currently purchases mat cleanser and will continue to do so. Custodial necessities will continue as currently provided and be consolidated rather than spread throughout the district.

4/14/23

Dear Dundee Community Schools Board of Education,

Please accept this letter of resignation from the Third Grade Teaching position at Dundee Elementary effective through the end of the 2022-2023 school year. I have enjoyed working within the Dundee School District for the last two years and will miss working with the great staff and community. Thank you for the opportunity of allowing me to be a part of Dundee Community Schools.

Best regards,

A handwritten signature in blue ink that reads "Cassandra L. Vaughan". The signature is written in a cursive style with a large initial 'C' and a long, sweeping underline.

Cassandra L. Vaughan

Monroe County Consortium Online Application

Stutzman, Jennifer - AppNo: 13556

Date Submitted: 4/13/2023

Personal Data

Name: Jennifer Stutzman
(First) (Middle Initial) (Last)
Other name(s) under which transcripts, certificates, and former applications may be listed:
Other: Jennifer Deline
(First) (Middle Initial) (Last)
Email Address: doulamom6@gmail.com

Postal Address

Permanent Address	Present Address
Number & Street: 6123 E Ridgeville Road	Number & Street:
Apt. Number:	Apt. Number:
City: Blissfield	City:
State/Province: MI	State/Province:
Zip/Postal Code: 49228	Zip/Postal Code:
Country: United States of America	Country:
Daytime Phone: (517) 9024741	Phone Number:
Home/Cell Phone: (517) 9024741	

Employment Desired

Position Desired:	Experience in Similar Positions
Secretarial/Clerical	
1. Secretary	-
2. Secretary - 12-Months	-

Current District

Are you currently employed by one of the organizations listed below? **No**

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Maxitrol General Laborer		235 Sugar Street Blissfield, Mi 49228 5174862521		Tim Spotts 5274862521	
Date From - Date To:	11/2022 - 04/2023	Full or Part Time:	Full	Last Annual Salary:	
Reason for Leaving:	Currently employed				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Works at the end of assembly line, finalize products and package for shipping				

Monroe County Consortium Online Application

Stutzman, Jennifer - AppNo: 13556

Date Submitted: 4/13/2023

Experience Continued

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Homepoint Review Specialist		2211 Old Earhart Rd #250 Ann Arbor, Mi 48105 8006862404		Theresa Forrest 8006862404 tforrest@homeoint.com	
Date From - Date To:	09/2020 - 09/2022	Full or Part Time:	Full	Last Annual Salary:	46,000
Reason for Leaving:	Workforce reduction				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Review mortgages to meet guidelines for wholesale purchase				

Previous Position Held		Employer Contact Information		Supervisor/Reference Contact Information	
Edustaff (Blissfield Community Schools) Clerical Assistant/Administrative Assistant		630 S Lane Street Blissfield, Mi 49228 5174862811		Chris Jones/Cris Rupp 5174864812 cjones or crupp@blissfieldschools.us	
Date From - Date To:	11/2017 - 09/2020	Full or Part Time:	Part	Last Annual Salary:	
Reason for Leaving:	Career development				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	I worked as a clerical assistant while at BMS, I'm charge of attendance and count day information. I also worked as the administrative assistant to the Athletic Director and eventually the administrative assistant to the HS principal. My duties included pupil accounting, state and county reporting as well as attendance and managing school club, class and various other accounts.				

Education

Please tell us about your educational background beginning with the most recent.

High School Attended: Lenawee Christian School, Adrian, MI
Graduation Status: H.S. Diploma
HS Grad/GED/HSED Date: June 1st, 1996

Colleges, Universities and Technical Schools Attended:

Name and location	Dates Attended: From - To	Major area of study and number of semester hours	Minor area of study and number of semester hours	Degree	Date Conferred or Expected
MI - Grand Valley State University	08/1996 05/1997	Nursing Hrs: 28	Hrs:		

Monroe County Consortium Online Application

Stutzman, Jennifer - AppNo: 13556

Date Submitted: 4/13/2023

Education Continued

	Undergraduate	Graduate
Overall GPA	/4	/4
Major GPA	/4	/4
Highest Degree Attained	Number of graduate hours beyond your highest degree:	Grad Program Of Study
None		

List honors, awards or distinctions you have earned:

Statement

Tip: Use your word processor to copy and paste in your answers. Copy your answers from the word processor and then hit CTRL+V for PC or OpenApple+V for Mac to paste.

1. Please explain how your past personal and professional experience make you a quality candidate for the position for which you are applying.

My past personal and professional experience makes me a qualified candidate for this position. I have experience in various school settings, as a clerical assistant, and as an administrative assistant, to the principal, as well as the athletic Director. I have excellent people skills with both children as well as adults. I enjoy working in an educational environment and are familiar with completing state and governmental requirements. I genuinely enjoy people and am committed to excellence in all that I do.

Language Skills

Do you know any language other than English? Yes

Language(s): spanish
Oral Level: Polite
Written Level:

Professional References

	Reference 1 of 3	Reference 2 of 3
Name:	Chris Jones	Cris Rupp
School/Org:	Blissfield High School	Blissfield Middle School
Current Position:		Loss Coordinator
Home Phone:		
Cell Phone:	7342443841	5174036065
Work Phone:	5174862811	5174862811
Mailing Address:	630 S Lane Street Blissfield, MI 49228	630 S Lane Street Blissfield, MI 49228
Email:	cjones@blissfieldschools.us	crupp@blissfieldschools.us
Relationship to Candidate:	High School Principal	Former Middle School Principal
Years Known:	5+	30+

Monroe County Consortium Online Application

Stutzman, Jennifer - AppNo: 13556

Date Submitted: 4/13/2023

Professional References cont.

	Reference 3 of 3	
Name:	Doug Mattson	
School/Org:	Quality Driver Training	
Current Position:	Teacher/Owner/Operator	
Home Phone:		
Cell Phone:	7347943812	
Work Phone:		
Mailing Address:	102 E Maumee Street Adrian, MI 49221	
Email:	dmattson@lenawee.org	
Relationship to Candidate:	Supervisor	
Years Known:	40+	

Referrals

How did you hear about employment with us?

District Employee

Additional Information

List any additional information which will help in determining your professional qualifications for a position.

--

Disclosures

Contract Status

* Are you currently under contract?

If Yes, which district?

If Yes, when does it expire?

When may your present employer be contacted?

No

Immediately

Professional Status

* Have you obtained tenure status in any other School District?

If Yes, where?

When?

* Have you ever been denied tenure?

No

No

If Yes, explain:

--

* Have you ever had a teaching certificate or teaching license revoked or suspended?

No

Monroe County Consortium Online Application

Stutzman, Jennifer - AppNo: 13556

Date Submitted: 4/13/2023

Disclosures continued

If Yes, explain:

* Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?

No

If Yes, explain:

* Are you a relative of any board member or ISD employee who is currently serving/working in the School District?

Yes

Name:

Mike Cole

Position:

Middle School Teacher

Relationship:

Cousin

* Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation?

Yes

List any accommodations:

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records.

* Are you eligible to work in the United States?

Yes

* Have you ever been convicted of a criminal offense other than a minor traffic violation?

No

If yes, explain, giving dates:

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

* Have you ever had any indicated finding of child abuse filed in your name?

No

If yes, explain, giving dates:

Monroe County Consortium Online Application

Stutzman, Jennifer - AppNo: 13556

Date Submitted: 4/13/2023

Legal Information continued

* Does your name appear on any Sex Offender Database in any state or country?

No

Equal Opportunity Employer

Monroe County Consortium is an Equal Opportunity Employer. Monroe County Consortium ensures equal employment opportunities regardless of race, creed, gender, color, national origin, religion, age, sexual orientation or disability. Monroe County Consortium has a policy of active recruitment of qualified minority teachers and non-certified employees. Any individual needing assistance in making application for any opening should contact the Department of Human Resources.

Applicant's Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated.

I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I, Jennifer Stutzman, agree to all of the terms above.

☒ I agree

Work Keys

* Have you taken and passed the Work Keys Testing?

No



Dundee Community Schools

Vision Statement: "Students First" – Inspire, Educate, Innovate, Celebrate

Mission Statement: Dundee Community Schools is setting a course for student success. We will challenge and inspire every student, every day, in every class through innovation and dedication - promoting knowledgeable, responsible, and caring citizens.

Aaron Carner
aaron.carner@dundeeschools.org
Middle School Principal

420 Ypsilanti Street
Dundee, MI 48131
Phone: 734-529-2350 Ext. 13000

TO: Scott Leach

RE: Retirement notice Aaron Carner

DATE: 4-16-2023

Mr. Scott Leach

This is to inform you of my decision to retire from my position as the Dundee Community Schools Middle School Principal. My last day of work will be June 30th 2023, my effective retirement date will be July 1st 2023. It has been a great privilege to serve Dundee Community Schools and its Community. This is not an easy decision as I truly bleed blue and white.

Thank you my Viking Family.

AS ALWAYS GOOOOO VIKINGS.

Aaron Carner

Principal Dundee Middle School



Jenny Wilson <jenny.wilson@dundeeschools.org>

Fwd: for the sake of your calendar1 message

August Ost <august.ost@dundeeschools.org>

Thu, May 4, 2023 at 2:11 PM

To: Jenny Wilson <jenny.wilson@dundeeschools.org>, Scott Leach <scott.leach@dundeeschools.org>

Can we get this resignation on Mondays agenda?

----- Forwarded message -----

From: **Aaron Carner** <aaron.carner@dundeeschools.org>

Date: Thu, May 4, 2023 at 2:10 PM

Subject: Fwd: for the sake of your calendar

To: August Ost <august.ost@dundeeschools.org>

Note from Peter O

Hi Aaron,

Things have come up that require me to make Monday May 22 my last day, which is one day earlier than I stated in the above email. All things are set up to work fine after this date, Phil will be keeping my Delta kids in his class and there are mostly end of the year tests and fun grade wide activities set up for the students that would have made me obsolete anyway. It's been a great pleasure working here at DMS, thanks for giving me this experience.

Please use this as my letter of resignation (unless the school could use a half time teacher in the role of an expanded Delta program, where I would then also volunteer for several hours two nights a week building a Dundee Community Schools Chess Program). You're going to think I'm being facetious here (I'm not) so I'm going to drop a thumb drive off that I hope you'll cherry pick a few files to open to understand my qualifications and what unthinkable possibilities exist for Dundee's k-12. Having worked with the kids on this after school for the last two years, the groundwork is in to make this something big.

Peter Opfermann

P.S.

Now that you're retiring so young, you'll need recommendations. Once you find how much you miss working with the kids, you can use me for a recommendation.

On Mon, Feb 13, 2023 at 1:52 PM Peter Opfermann <peter.opfermann@dundeeschools.org> wrote:

Hi Aaron,

We've already talked about this but here it is in writing to make sure you have the correct date. The last day I'll be able to work is Tuesday May 23rd. My wife and I have an Alaska cruise that we're leaving for on the 24th. Sorry to end the year short but the opportunity for this came up this past September and with regard to what responsibilities I had the year before it seemed like a time when this math interventionist wasn't needed. Delta created some other needs but even with that all will work out well, Phil will keep the students in his classroom. By May 23rd we will have already covered all the topics given in the Delta program and the kids at that point will be spending their days showing their knowledge on tests.

Peter



Dundee Community Schools

2023-24 Chromebook Purchase Proposal



- The REMC SAVE pricing for 2023 device purchases has been released.
- I am recommending the purchase of 462 new HP G9 Chromebooks.
- The cost per device is \$249.58, including the cost of the Chrome management license.
- This purchase will provide next year's second, sixth, and ninth grade students with new Chromebooks they will be able to use for several years, until they switch schools.
- This will allow us to replace devices that will be released to graduating seniors.
- This purchase will also replace models approaching their end-of-support date.
- Older devices turned in by rising sixth and ninth grade students will be used as loaners or as replacements for significantly damaged devices.

Grade in 2022-23:	Students Receiving New Devices:		
1	131		
5	137		
8	152		
	420		
10% Extra*	42		
Total Rounded:	462		
Item:	Price:	Quantity:	Total:
HP Chromebook G9 EE	\$219.96	462	\$101,621.52
Chrome Management License	\$29.62	462	\$13,684.44
Total Cost			\$115,305.96

*To ensure device availability for newly enrolled students

FIELD TRIP & PROGRAM GUIDE

2022 – 2023



LET'S RECONNECT!

To say things have been challenging in education since the start of the pandemic is an understatement. Both teachers and students have shown incredible flexibility and resiliency as they adapted to different learning environments – virtual, in-person, hybrid – and worked hard to make the best of a difficult situation. We all approach the 2022–2023 school year with hopes for some normalcy, but are keenly aware that there are no guarantees. And we see the impact of the pandemic on our kids – many students are struggling to stay focused, interact with their peers and make up content they missed.

Imagination Station is committed to supporting teachers and students as much as possible. We know that STEAM (Science, Technology, Engineering, Arts and Mathematics) learning has many benefits beyond the acquisition of content knowledge. When students engage in hands-on learning with their peers, they learn collaboration, creative confidence and communication. This kind of peer-to-peer tactile engagement in an activity helps to support kids socially and emotionally at a time when they need it most.

We can't promise the next school year will be easy. The academic and emotional impact of the pandemic on kids is only starting to become clear. But Imagination Station can help educators in their work. All our programs are designed to promote peer engagement and build confidence in young people. Students who struggle to focus often shock their teachers with their sustained engagement in an activity during one of our workshops, and these programs are filled with laughter and smiles.

Give us a call and let's talk about how we can help you support your students. Because if the past few years have proven anything, it's that educators are absolute SUPERHEROES... but even a superhero could use a hand from time to time.

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1 Discovery Way
Toledo, Ohio 43604
41° 39'N 83° 32'W
419-244-2674
imaginationstationtoledo.org

Hours:
Tuesday – Saturday: 10am – 5pm
Sunday: Noon – 5pm
Closed on Mondays*
*Visit us online for exceptions.

All curriculum is aligned to Ohio's Learning Standards. Find more information and resources in the Educators section of the Programs & Events menu online at imaginationstationtoledo.org.

Program Offerings by Grade Level		Pre K-K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Demonstrations	Combustion													
	Matter Mayhem													
	Method to the Madness													
	Motion Mania													
Think Tank Workshops	Sounds of Science													
	Slinky Badges													
	Chemistry - NEW!													
	Cow Eye Dissection													
Workshops on Wheels	Engineering Together - NEW!													
	Exciting Energy - NEW!													
	Fossils Rock! - NEW!													
	Jitter Critters													
Virtual Field Trips	Marble Machines													
	Owl Pellet Dissection													
	Weather - NEW!													
	Your Five Senses - NEW!													
Virtual Workshops on Wheels	Earth and Space Science - NEW!													
	Forces and Motion													
	Fossils and Motion													
	Structures													
Workshops on Wheels	Chemistry													
	Cow Eye Dissection - NEW!													
	Engineering Together - NEW!													
	Exciting Energy - NEW!													
Virtual Field Trips	Extreme Science Demonstration													
	Fossils Rock!													
	Jitter Critters - NEW!													
	Marble Machines													
Virtual Workshops on Wheels	Owl Pellet Dissection													
	STARLAB®													
	Weather													
	Your Five Senses													
Virtual Field Trips	Energy													
	Forces and Motion													
	Fossils													
	States of Matter													
Virtual Workshops on Wheels	Weather													
	Extreme Science Demonstration													
	Genetics													
	Habitats													
Virtual Field Trips	Owl Pellet Dissection													
	Papertronics													
	The Science of Sound!													
	Weather													

LEARNING WORLDS

Our Learning Worlds focus on specific content to help structure your field trip experience. Whether you're teaching your class about earth science, energy conservation, engineering or healthy habits, our Learning Worlds offer unlimited opportunities for exploration.

Eat It Up!

Eat It Up!, a highly interactive exhibition focused on nutrition and exercise, illustrates how the choices your students make today affect their bodies. Get your students' hearts pumping as they take on the Wheel of Fire and the Heart Rate Rally. Smash Your Food to smithereens and literally Get in the Action. Eat Smart. Play Hard. Have Fun. The choice is yours!

Energy Factory

Energy Factory offers students a glimpse into the world of oil refining and solar power. Students can manipulate the energy output of a photo voltaic wall, compete against their friends using sunlight, program a robotic arm and command a kid-friendly oil refinery.

Grow U

Grow U celebrates the world of agriculture and 'farming'. Take your students' farm knowledge to a whole new level and be the next contestant on FARM 101: Know It to Grow It! This interactive game show takes your students on an entertaining and educational journey from field to table. Grow U also features several interactive exhibits that offer both a local and global perspective on agriculture in the 21st century.

IDEA Lab

IDEA Lab inspires students to light it up, send it soaring, take it apart, make it spin, race it faster and create something great! Explore science, art, engineering and design as you construct robots, build marble races and wire circuits. Each experience is designed to foster critical 21st century skills like creativity, problem solving, persistence and innovation while promoting the idea that learning is fun! You can add value to the experience by scheduling one of our Think Tank workshops that promotes these same core skills, all while addressing specific learning standards.

See page 7 for workshop descriptions.

Little KIDSPACE

Little KIDSPACE invites our littiest adventurers, kindergarten age and younger, to hop aboard a fire truck, shop in the market or climb their favorite tree house, all while learning about forces, motion, math and life science.

Mind Zone

Mind Zone is home to the Distorted Gravity Room, one of our visitors' favorite exhibits. Mind Zone helps your students discover how the mind processes, interprets and creates illusions and perceptions. You won't believe what you see.

Water Works

Water Works is an entire Learning World devoted to the slippery science of water and dedicated to exploring nature's most powerful resource. Our water and erosion tables, giant water vortex and fascinating weather exhibits, including the Hurricane Chamber, are sure to delight inquisitive minds at any age.

Special Attractions

Flight: The Sky's the Limit

Take your students' learning to new heights. Students will hop into the cockpit of a Seab 340 and test their aviation skills. While flying the friendly skies, they'll learn about the science of flight and many of the dynamic and varied STEAM careers in aviation.

Simulator Theater

OVER THE EDGE!

\$2 per person + 42" height requirement
Experience an exhilarating journey as you dodge snow-covered trees on a mountainside, balance on the edge of a cliff, outrun an avalanche of boulders and careen down an abandoned mine shaft.

Eat It Up! presented by
PROMEDICA

Energy Factory presented by
First Solar

Grow U presented by
The Anderson

IDEA Lab presented by
Science Society

IDEA Lab supported by
NAMSA

Zenith Foundation

Flight presented by
TOLEDOJET

Simulator Theater presented by
TAYLOR AIRCRAFT FAMILY

FURTHER EXPLORATION

Exhibit Guides ALL NEW THIS YEAR!

It's time for a refresh! All our educator guides for grade K-8 have been recreated for this school year. These guides, developed with the assistance of area K-12 educators, help ensure that all your students are engaging with certain targeted exhibits to learn new content and address specific science standards during their visit. These guides are available on our website and free to download and print.

Exhibit Guides contain:

- Student Data Recording Pages to guide your students through exhibit-based explorations
- Chaperone Guide providing tips for facilitating student exploration
- Answer Key for the Student Data Recording Pages
- Alignment to Ohio's Learning Standards for Science

Before your next field trip, review the guide and your expectations with your students to prepare for a day of fun science learning at Imagination Station!



Traveling Exhibits

Imagination Station is excited to engage your students with new STEAM experiences through highly educational interactive traveling exhibits. Each traveling exhibit comes with an Educator's Guide that contains lessons and activities that can be used in the classroom and inside the exhibition.



The Science of Guinness World Records

September 30 – January 16

Anyone, anywhere can be a record-breaker. From the world's smallest stop-motion film to the most consecutive pinky-pull-ups, the world is full of fascinating people achieving strange and incredible feats. Now, for the first time, you can discover the science behind these mesmerizing achievements. Learn the secrets, then try it yourself.



Beyond Human Limits

January 20 – April 30

What makes an extreme sports athlete? Experience the thrill of extreme sports and go inside the minds and bodies of extreme athletes. Now you can be transported into various extreme sports environments and experience the sports through physical challenges and multimedia exhibits.

Demonstrations

Our Extreme Science Stage features daily interactive demonstrations that explore fundamental science concepts with an exciting, EXTREME twist.

Combustion

Grades 3-10

Stand back for this explosive presentation! Students learn what creates combustion and the importance of fire safety. Your students have never seen a demonstration like this!

Method to the Madness

Grades Pre K-8

Watch water defy gravity, be amazed as metal sparks and be awed by the incredible abilities of a liquid -320°F . This demonstration will teach your students about the importance of good observation and following the scientific method.

Matter Mayhem

Grades 1-9

Explore solids, liquids and gases like never before! Using liquid nitrogen, this demonstration gives a comprehensive overview of the phase changes. See water freeze before your eyes, witness the explosive power of evaporation and discover how "cool" condensation can be.

Motion Mania

Grades 1-10

Discover Newton's Three Laws of Motion at their most entertaining. Your students will have a blast as they learn about force, momentum and acceleration.

Sounds of Science

Grades Pre K-10

Identify sound through some unconventional noisemakers. This demonstration makes cups squeak and rods scream. "See" sound as water jumps and lasers bounce—all in the name of science.



THINK TANK WORKSHOPS

Take your students' learning to another level! Our 45-minute Think Tank Workshops address specific content that can be difficult to teach in the classroom – dissect a cow's eye or get hands-on with the food web. These workshops offer structured curriculum and skill building during your field trip. Call our Reservation Specialists today to find out how to meet your students' learning goals during one of our exciting programs. We guarantee it will be the highlight of your visit!

Blinky Badges*

Grades 6-8

Soldering is one of the most fundamental skills needed to dabble in the world of electronics. Your students will create their own light-up badge with real soldering equipment in a safe, supervised and fun environment. With this simple skill a whole new world of electronic tinkering is opened.

**\$2 extra (every student takes home their badge)*

Chemistry NEW!

Grades 3-8

Chemistry has never been so interesting! Students will discover substances with strange and surprising properties. They will explore the differences between chemical and physical changes while experimenting with film canister rockets and endothermic and exothermic reactions.

Cow Eye Dissection

Grades 6-8

Take your students' understanding of biology to a new level by exploring the eye of a cow! Through the technique of dissection, they'll examine the wonders of the cow's interior eye. Walk away with an understanding of the difference between the vitreous humor and aqueous humor... and a new perspective on how we see the world around us.

Engineering Together NEW!

Grades 2-8

During this workshop, students will work together to confront an engineering challenge as they design, build and discover collaboration and communication are key! Using the engineering design process, your class will think like engineers and see the creative and dynamic side of this important field.

Exciting Energy NEW!

Grades K-4

Explore the exciting world of energy as students discover what conducts and what insulates, how sounds are created, the difference between kinetic and potential energy and so much more!

Fossils Rock! NEW!

Grades K-5

Let your students travel back in time using scientific inquiry to discover the prehistoric world. During this workshop students will become paleontologists and dig for fossils to learn how scientists study creatures that disappeared 65 million years ago.

Jitter Critters

Grades 3-8

Design a creature, then learn how to use a motor to get your creation moving. Your students will teach their critter to dance and doodle, slide and shake in a way that's all their own as they learn about electronics, engineering and design.

Marble Machines

Grades K-8

Can you speed it up? Can you slow it down? Can you change its direction? Using everyday materials, students will engineer their own pathways for marbles and try to successfully meet our design parameters as they get hands-on with the engineering design process.

Owl Pellet Dissection

Grades K-8

Be part of science research and have a hoot as your students learn about owls and their environments. This workshop gets hands-on with the food web. Identify bones and collect data to learn more about owls, their diet and their digestive system.

Weather NEW!

Grades Pre-K-3

Young meteorologists will learn about different types of weather through experimentation and demonstration—including seeing a cloud form in front of their eyes!

Your Five Senses NEW!

Grades Pre-K-1

The youngest scientists will discover how their senses can help them make observations and gather information about the world around them.

Student Cost: \$6 per participant

For details and reservations, call 419 244 2674 ext. 250.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

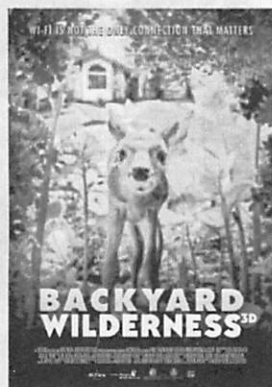
EDUCATIONAL FILMS

Visit Imagination Station's **KeyBank Discovery Theater** and provide your students the opportunity to experience a film as they never have before. This 8,200-square foot addition to the science center redefines film engagement with a unique, immersive experience. Select your film from the available shows and times (always check our website for the latest updates) and have a larger-than-life experience on our expansive, 3D, 58-foot wide, 4K screen.



Dinosaurs of Antarctica 3D NOW SHOWING!

Enter a surreal world of bug-eyed giants and egg-laying mammals during your travels through the south polar landscapes of Antarctica hundreds of millions of years ago. Join the scientists investigating the differences between prehistoric climate events and human-triggered warming today.



Backyard Wilderness 3D OPENING SEPTEMBER 15

Discover the wonders of nature that are right in your own backyards. Spanning a seasonal year, this film reveals its inhabitants in rare and breathtaking intimacy, and reminds us that in ordinary places you can uncover extraordinary things.



Oceans: Our Blue Planet 3D OPENING DECEMBER 15

Journey through our oceans to discover the largest and least explored habitat on earth. New ocean and science technology now lets us go further into the unknown than we ever thought possible to reveal the untold stories or the oceans' most astonishing creatures.

Teacher's Choice!

Include one of our educational films with your experience and choose any film from our Education Catalog.

Cost: \$5.50 per participant

Please note: All films are subject to change. Only select time slots are available. Reserve early to secure your preferred film.

For details and reservations, call 419-244-2674 ext. 250.



Tiny Giants

Go on life adventures with two of Earth's littiest heroes – a chipmunk and a mouse. Special 3D cameras capture the fascinating place where small creatures face huge battles.



Mountain Adventure

Follow Olympian snowboarder Torah Bright as she journeys through the world's longest chain of mountain ranges while discovering the crucial role mountains play in our everyday lives.



Hidden Pacific

Journey to the far reaches of the Pacific Ocean, where blue-green islands, atolls and coral reefs are thriving, largely untouched by humans. Students will gain a better understanding of their important role in safeguarding our planet.



Journey to Space

A giant screen adventure that catapults you into a new era of space exploration and the incredible challenges that lie ahead. Join the mission – next stop Mars.



Great White Shark

Find the truth behind these mythic creatures by looking through the eyes of those who have been touched by their encounters with sharks.

Presented by
KeyBank

ON-SITE DELIVERY

Science Festivals

Imagination Station brings the science to you! Students have the opportunity to be scientists with 12 hands-on activities related to a central theme. Day or night, get students and parents excited about science! Festivals include materials aligned to Ohio and Michigan content standards.

Earth and Space Science NEW! Grades Pre K-10

Students will have an out-of-this-world experience as they explore the solar system and beyond. They will discover how stars are born, learn facts about the objects in our solar system, model the moon's phases and explore how objects orbit each other. Then they will return to Earth to experiment with erosion, observe and classify rocks, and so much more. Get ready to have a blast!

Forces and Motion Grades Pre K-10

Forces, motion, engineering... oh my! Students will explore Newton's Three Laws of Motion and the Engineering Design Process as they experiment with magnets, rockets and create a machine that can transport a marble.

Structures Grades Pre K-10

Students will become structural engineers as they explore how science and math combine to create amazing architecture. Students will be challenged to create Roman arches and earthquake resistant buildings, build bridges, follow blueprints and design domes, along with other activities that will have your students building big!

We provide:

- Materials for 12 interactive science activities
- Teacher curriculum guide, including printable data recording pages
- Content standards alignment for Ohio and Michigan
- Data recording pages for each student
- "What I Did Today" take-home sheets
- Extension activities
- In-school marketing materials and support
- Volunteer recruitment letter
- Trained educators who provide support throughout the event
- 30-minute training for teachers and adult volunteers prior to the start of the event

Your school provides:

- 15 committed adult volunteers to actively facilitate activities
- A large, open room, such as a cafeteria or gymnasium
- 12 tables
- 2 garbage bins
- Recycling bin

Cost:

\$1,200 for groups of up to 300 participants, plus \$.65/mile outside Lucas County.

For details and reservations, call 419-244-2674 ext. 134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

STARLAB®

Grades K-8

Your students will be amazed once they've entered our portable planetarium. STARLAB® allows students to study the night sky without leaving school. They'll gain a new understanding of the stars in our galaxy and learn the stories that made some stars famous.

Your school provides:

- A room large enough to accommodate the STARLAB®, which is 16 ft. in diameter and 11 ft. in height. (A gymnasium works best.)
- One adult to be present with the facilitator at all times in the STARLAB®.

Cost:

\$350 for one hour of programming, plus \$.65/mile outside Lucas County.

For details and reservations, call 419-244-2674 ext. 134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

Extreme Science Demonstrations

Grades Pre K-12

This assembly-style presentation is 45 minutes and explores fundamental science concepts with an exciting extreme twist! Water defies gravity, metal sparks and a liquid that is -320° F displays incredible abilities. The content is appropriate for a wide range of ages and grade levels.

Cost:

\$350 for 45 minutes of programming, plus \$.65/mile outside Lucas County.

For details and reservations, call 419-244-2674 ext. 134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.



WORKSHOPS ON WHEELS

The science center comes to your classroom! We make learning easy with all of the materials needed for one hour of exciting hands-on learning. As your partner in science education, we will provide extension activities to make a larger impact and give you more time for lesson planning. With topics like chemistry, fossils, engineering, dissections and the weather, we have programs for all ages and interests.

Chemistry

Grades 3-8

Chemistry has never been so interesting. Students will discover substances with strange and surprising properties. They will explore the differences between chemical and physical changes while experimenting with film canister rockets and endothermic and exothermic reactions.

Cow Eye Dissection **NEW!**

Grades 6-8

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Marble Machines

Grades K-12

Can you speed it up? Can you slow it down? Can you change its direction? Using everyday materials, students will engineer their own pathways for marbles and try to successfully meet our design parameters as they get hands-on with the engineering design process.

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Grades Pre-K-3

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Your Five Senses

Grades Pre-K-1

The youngest scientists will discover how their senses can help them make observations and gather information about the world around them.



We provide:

- Teacher curriculum guide
- Extension activities
- Hands-on materials for 30 students
- Content standards alignment for Ohio and Michigan

Cost:

\$400 for two of the same workshops, or \$225 for an individual workshop, plus \$.65/mile outside Lucas County.

For details and reservations, call 419.244.2674 ext. 134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

VIRTUAL PROGRAMS

Live from Imagination Station. We offer the same quality science education – delivered virtually! Explore the fascinating and unpredictable world of meteorology, get creative with circuits or be wowed with exciting and explosive science. Let us enhance your students' learning and take it to the next level!

Virtual Field Trips

Virtual Field Trips are 45 minute programs that include content specific science demonstrations by grade level, along with time for a Q&A with an Extreme Scientist, as well as related extension activities.

- Kindergarten – Weather
- Grade 1 – States of Matter
- Grade 2 – Forces and Motion
- Grade 3 – Energy
- Grade 4 – Fossils
- Grade 5 – Forces and Motion

Cost:

\$125 for 45 minutes of programming

For details and reservations,
call 419 244 2674 ext.134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

Virtual Extreme Science Demonstration

Grades Pre-K-12

Do you teach a virtual class or live too far away for Imagination Station to come to you? Then this virtual adaptation of one of our most popular programs is for you! We take all of the extreme science from our in-person demonstration and transform it into a virtual spectacular. Hear pipes sing, see water defy gravity and a liquid that is -320°F showcase its incredible abilities.

We provide:

- 45-minute virtual program with an Extreme Scientist
- A virtual Q&A with the scientist
- Extension activities

Cost:

\$150 for 45 minutes of programming

For details and reservations,
call 419 244 2674 ext.134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

Virtual Workshop on Wheels

Virtual Workshop on Wheels are 45 minute programs that include content specific science demonstrations by grade level, along with a kit of materials for up to 30 students to use as they experiment along with the Extreme Scientist, as well as extension activities.

- Kindergarten – The Science of Sound!
- Grade 1 – Habitats
- Grade 2 – Weather
- Grade 3 – Genetics
- Grade 4 – Papertronics
- Grade 5 – Owl Pellet Dissection

Cost:

\$150 for 45 minutes of programming

For details and reservations,
call 419 244 2674 ext.134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.



THANK YOU, EDUCATORS!

As your educational partner, we are here to support teachers as we all move forward. Call us anytime; we are full of great ideas to teach science in the classroom. Below are some of our educator resources. Just one way we say 'thank you' for all you do!

Online Resources

We're not shy about sharing our knowledge – it's what community partners do! All of our demonstrations and activities have supplemental resources and curriculum for your classroom, and we've put it all online.



Free Admission

With proper identification, educators receive FREE admission to Imagination Station every day.

Discover.ed Digital Newsletter

Our newsletter lets educators know what is going on at Imagination Station and includes great hands-on activities for the classroom. Email smann@istscience.org to get this valuable resource in your inbox.

Science2GO

Look no further than our gift shop for science materials, kits and student incentives. Educators save 10% on all purchases with proper identification.

Membership

We offer special membership pricing for one of our favorite visitors – educators! With proper identification, receive 10% off an Imagination Station membership.

Activities

Need an idea for a hands-on activity that demonstrates a non-Newtonian fluid? We have an Ooblek activity that will teach your students this concept while having an ooey-goey good time!

Visit imaginationstationtoledo.org to discover this activity and many more.

Digital Discovery Videos

Imagination Station has created a series of videos utilizing our unique exhibits and engaging teaching style to bring personality and excitement to everyday science principles. Video topics directly address Ohio science standards and offer a fun way to introduce or reinforce important concepts.

Demonstration Videos

Our EXTREME Scientists have fun each week doing demonstrations (that sometimes get messy!) with the news anchors in local TV studios or out in the field. If you want to give your students a flavor of what to expect in a demonstration, or to introduce them to a science concept you will be covering in the classroom, we have archived some of our past episodes online on our YouTube Channel at youtube.com/user/ImaginationStationOH.



Reserve Today!

To reserve a field trip, call 419-244-2674 ext.250 or visit us online at imaginationstationtoledo.org.



Field Trips	Rates*
Lucas County School Group Rate	\$7.00
Non-Lucas County School Group Rate	\$8.00
Certified Teachers with proper ID	FREE
Think Tank Workshops	\$6.00
Simulator Theater Ride	\$2.00
KeyBank Discovery Theater Film	\$5.50

*Prices subject to change

Outreach	Rates**
Science Festivals up to 300 participants	\$1,200
Workshop on Wheels	\$225/each \$400/2 of the same
Extreme Science Demonstrations	\$350
STARLAB®	\$350

** + \$.65/mile outside Lucas County

Virtual Programs	Rates*
Virtual Field Trips	\$125
Virtual Workshop on Wheels	\$150

How to qualify for the group rate:

- Include a minimum of 15 paying visitors (excluding educators)
- Make your reservation more than two weeks in advance with a 10% deposit
- Be prepared to make final payment at check-in
- Have at least one adult over 18 years of age for every seven kids in your group

Box lunches

Box lunches are available for field trips. **Orders must be placed and paid in full at least two weeks prior to your visit.**

Adopt-A-School

Our Adopt-a-School program offers qualifying schools unable to afford a field trip or outreach program access to Imagination Station. This opportunity is made possible by the generous support of corporations and foundations.

Interested in applying? Visit imaginationstationtoledo.org/education-resources/adopt-a-school/



Thank you to our Adopt-a-School supporters and our STEAM educational partners.

Premiere:

bp



Martha Holden Jennings Foundation
Miniger Foundation

Presenting:



Nutrien



Catalyst:



France Store Foundation
Elsie and Harry Baumer
Charitable Foundation

Million Dollar Roundtable Foundation
Waite Brand Foundation

Since its inception, the Adopt-a-School program has fueled the imaginations of more than 58,000 students in Northwest Ohio and Southeast Michigan.



1 Discovery Way
Toledo, Ohio 43604
41° 39'N 83° 32'W
419-244-2674
imaginationstationtoledo.org

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Toledo, OH
Permit No. 248

PREP4ED

Imagination Station provides this **FREE** workshop for all educators interested in learning more about the science center.

This program will empower you with inside knowledge of the exhibits and familiarize you with all our educator resources. This year, we're offering both on-site and virtual sessions so educators can choose the program that works best for them. All programming starts at 4pm. Chaperones are welcome!

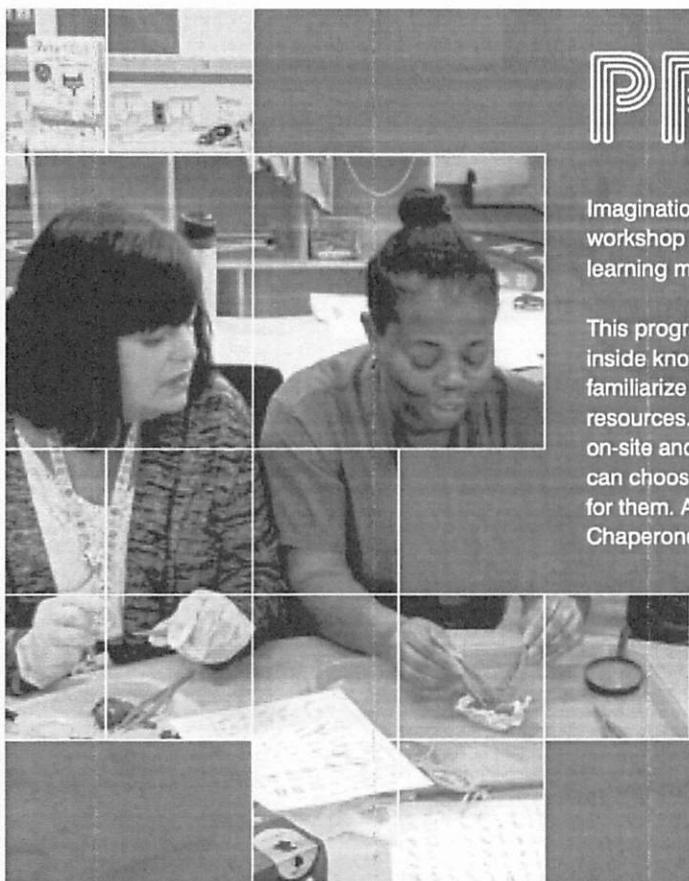
In Person:

October 4, December 6, February 7, April 4

Virtual:

November 15, January 10, March 7, May 2

Reservations are required. To reserve your space, call 419-244-2674 ext. 250.



Toledo's Science Center • 419-244-2674 • imaginationstationtoledo.org

FIELD TRIP & PROGRAM GUIDE

2022 – 2023





1 Discovery Way
Toledo, Ohio 43604
41° 39'N 83° 32'W
419-244-2674
imaginationstationtoledo.org

Hours:
Tuesday – Saturday: 10am – 5pm
Sunday: Noon – 5pm
Closed on Mondays*
*Visit us online for exceptions.

All curriculum is aligned to Ohio's Learning Standards.
Find more information and resources in the Educators section of the Programs & Events menu online at imaginationstationtoledo.org.

Program Offerings by Grade Level		Pre K-K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Demonstrations	Combustion													
	Matter Mayhem													
	Method to the Madness													
	Motion Mania													
	Sounds of Science													
Think Tank Workshops	Blinky Badges													
	Chemistry - NEW!													
	Cow Eye Dissection													
	Engineering Together - NEW!													
	Exciting Energy - NEW!													
Field Trips	Fossils Rock! - NEW!													
	Jitter Critters													
	Marble Machines													
	Owl Pellet Dissection													
	Weather - NEW!													
Workshops on Wheels	Your Five Senses - NEW!													
	Earth and Space Science - NEW!													
	Forces and Motion													
	Structures													
	Chemistry													
Virtual Field Trips	Cow Eye Dissection - NEW!													
	Engineering Together - NEW!													
	Exciting Energy - NEW!													
	Extreme Science Demonstration													
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	Extreme Science Demonstration													
	Genetics													
	Habits													
	Owl Pellet Dissection													
Virtual Workshops on Wheels	Papertronics													
	The Science of Sound													
	Weather													

LET'S RECONNECT!

To say things have been challenging in education since the start of the pandemic is an understatement. Both teachers and students have shown incredible flexibility and resiliency as they adapted to different learning environments – virtual, in-person, hybrid – and worked hard to make the best of a difficult situation. We all approach the 2022–2023 school year with hopes for some normalcy, but are keenly aware that there are no guarantees. And we see the impact of the pandemic on our kids – many students are struggling to stay focused, interact with their peers and make up content they missed.

Imagination Station is committed to supporting teachers and students as much as possible. We know that STEAM (Science, Technology, Engineering, Arts and Mathematics) learning has many benefits beyond the acquisition of content knowledge. When students engage in hands-on learning with their peers, they learn collaboration, creative confidence and communication. This kind of peer-to-peer tactile engagement in an activity helps to support kids socially and emotionally at a time when they need it most.

We can't promise the next school year will be easy. The academic and emotional impact of the pandemic on kids is only starting to become clear. But Imagination Station can help educators in their work. All our programs are designed to promote peer engagement and build confidence in young people. Students who struggle to focus often shock their teachers with their sustained engagement in an activity during one of our workshops, and these programs are filled with laughter and smiles.

Give us a call and let's talk about how we can help you support your students. Because if the past few years have proven anything, it's that educators are absolute SUPERHEROES... but even a superhero could use a hand from time to time.

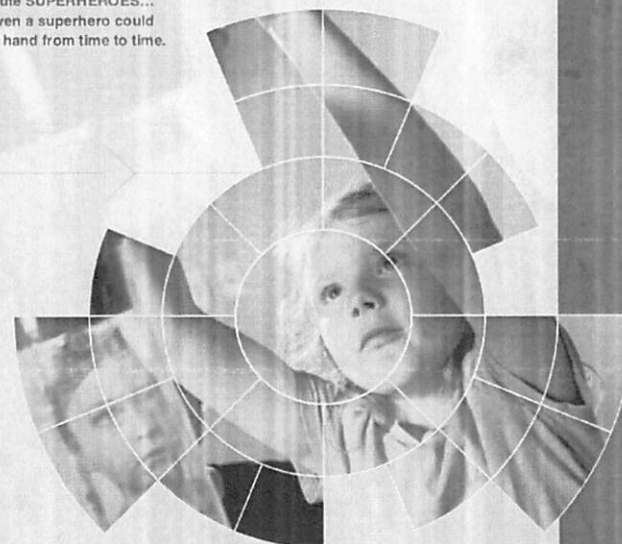


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LEARNING WORLDS

Our Learning Worlds focus on specific content to help structure your field trip experience. Whether you're teaching your class about earth science, energy conservation, engineering or healthy habits, our Learning Worlds offer unlimited opportunities for exploration.

Eat It Up!

Eat It Up!, a highly interactive exhibition focused on nutrition and exercise, illustrates how the choices your students make today affect their bodies. Get your students' hearts pumping as they take on the Wheel of Fire and the Heart Rate Rally. Smash Your Food to smithereens and literally Get in the Action. Eat Smart. Play Hard. Have Fun. The choice is yours!

Energy Factory

Energy Factory offers students a glimpse into the world of oil refining and solar power. Students can manipulate the energy output of a photo voltaic wall, compete against their friends using sunlight, program a robotic arm and command a kid-friendly oil refinery.

Grow U

Grow U celebrates the world of agriculture and farming! Take your students' farm knowledge to a whole new level and be the next contestant on FARM 101: Know It to Grow It! This interactive game show takes your students on an entertaining and educational journey from field to table. Grow U also features several interactive exhibits that offer both a local and global perspective on agriculture in the 21st century.

IDEA Lab

IDEA Lab inspires students to light it up, send it soaring, take it apart, make it spin, race it faster and create something great! Explore science, art, engineering and design as you construct robots, build marble races and wire circuits. Each experience is designed to foster critical 21st century skills like creativity, problem solving, persistence and innovation while promoting the idea that learning is fun! You can add value to the experience by scheduling one of our Think Tank workshops that promotes these same core skills, all while addressing specific learning standards.

See page 7 for workshop descriptions.

Little KIDSPACE

Little KIDSPACE invites our littlest adventurers, kindergarten age and younger, to hop aboard a fire truck, shop in the market or climb their favorite tree house, all while learning about forces, motion, math and life science.

Mind Zone

Mind Zone is home to the Distorted Gravity Room, one of our visitors' favorite exhibits. Mind Zone helps your students discover how the mind processes, interprets and creates illusions and perceptions. You won't believe what you see.

Water Works

Water Works is an entire Learning World devoted to the slippery science of water and dedicated to exploring nature's most powerful resource. Our water and erosion tables, giant water vortex and fascinating weather exhibits, including the Hurricane Chamber, are sure to delight inquisitive minds at any age.

Special Attractions

Flight: The Sky's the Limit

Take your students' learning to new heights. Students will hop into the cockpit of a Saab 340 and test their aviation skills. While flying the friendly skies, they'll learn about the science of flight and many of the dynamic and varied STEAM careers in aviation.

Simulator Theater OVER THE EDGE!

\$2 per person + 42" height requirement
Experience an exhilarating journey as you dodge snow-covered trees on a mountainside, balance on the edge of a cliff, outrun an avalanche of boulders and career down an abandoned mine shaft.



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PROMEDICA

Energy Factory presented by
First Solar

Grow U presented by
The Anderson

IDEA Lab presented by
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IDEA Lab supported by
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TOLEDOJET

Simulator Theater presented by
DAYTONA ADVENTURE PARK
DAYTONA ADVENTURE PARK

FURTHER EXPLORATION

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It's time for a refresh! All our educator guides for grade K-8 have been recreated for this school year. These guides, developed with the assistance of area K-12 educators, help ensure that all your students are engaging with certain targeted exhibits to learn new content and address specific science standards during their visit. These guides are available on our website and free to download and print.

Exhibit Guides contain:

- Student Data Recording Pages to guide your students through exhibit-based explorations
- Chaperone Guide providing tips for facilitating student exploration
- Answer Key for the Student Data Recording Pages
- Alignment to Ohio's Learning Standards for Science

Before your next field trip, review the guide and your expectations with your students to prepare for a day of fun science learning at Imagination Station!



Demonstrations

Our Extreme Science Stage features daily interactive demonstrations that explore fundamental science concepts with an exciting, EXTREME twist.

Combustion

Grades 3-10

Stand back for this explosive presentation! Students learn what creates combustion and the importance of fire safety. Your students have never seen a demonstration like this!

Method to the Madness

Grades Pre K-8

Watch water defy gravity, be amazed as metal sparks and be awed by the incredible abilities of a liquid -320°F . This demonstration will teach your students about the importance of good observation and following the scientific method.

Motion Mania

Grades 1-10

Discover Newton's Three Laws of Motion at their most entertaining. Your students will have a blast as they learn about force, momentum and acceleration.

Sounds of Science

Grades Pre K-10

Identify sound through some unconventional noisemakers. This demonstration makes cups squeak and rods scream. "See" sound as water jumps and lasers bounce—all in the name of science.

Matter Mayhem

Grades 1-9

Explore solids, liquids and gases like never before! Using liquid nitrogen, this demonstration gives a comprehensive overview of the phase changes. See water freeze before your eyes, witness the explosive power of evaporation and discover how "cool" condensation can be.

Traveling Exhibits

Imagination Station is excited to engage your students with new STEAM experiences through highly educational interactive traveling exhibits. Each traveling exhibit comes with an Educator's Guide that contains lessons and activities that can be used in the classroom and inside the exhibition.



The Science of Guinness World Records

September 30 - January 16

Anyone, anywhere can be a record-breaker. From the world's smallest stop-motion film to the most consecutive pinky-pull-ups, the world is full of fascinating people achieving strange and incredible feats. Now, for the first time, you can discover the science behind these mesmerizing achievements. Learn the secrets, then try it yourself.



Beyond Human Limits

January 20 - April 30

What makes an extreme sports athlete? Experience the thrill of extreme sports and go inside the minds and bodies of extreme athletes. Now you can be transported into various extreme sports environments and experience the sports through physical challenges and multimedia exhibits.

THINK TANK WORKSHOPS

Take your students' learning to another level! Our 45-minute Think Tank Workshops address specific content that can be difficult to teach in the classroom – dissect a cow's eye or get hands-on with the food web. These workshops offer structured curriculum and skill building during your field trip. Call our Reservation Specialists today to find out how to meet your students' learning goals during one of our exciting programs. We guarantee it will be the highlight of your visit!

Blinky Badges*

Grades 6 – 8

Soldering is one of the most fundamental skills needed to dabble in the world of electronics. Your students will create their own light-up badge with real soldering equipment in a safe, supervised and fun environment. With this simple skill a whole new world of electronic tinkering is opened.

*\$2 extra (every student takes home their badge)

Chemistry NEW!

Grades 3-8

Chemistry has never been so interesting! Students will discover substances with strange and surprising properties. They will explore the differences between chemical and physical changes while experimenting with film canister rockets and endothermic and exothermic reactions.

Cow Eye Dissection

Grades 6-8

Take your students' understanding of biology to a new level by exploring the eye of a cow! Through the technique of dissection, they'll examine the wonders of the cow's interior eye. Walk away with an understanding of the difference between the vitreous humor and aqueous humor... and a new perspective on how we see the world around us.

Engineering Together NEW!

Grades 2-8

During this workshop, students will work together to confront an engineering challenge as they design, build and discover collaboration and communication are key! Using the engineering design process, your class will think like engineers and see the creative and dynamic side of this important field.

Exciting Energy NEW!

Grades K-4

Explore the exciting world of energy as students discover what conducts and what insulates, how sounds are created, the difference between kinetic and potential energy and so much more!

Fossils Rock! NEW!

Grades 3-5

Let your students travel back in time using scientific inquiry to discover the prehistoric world. During this workshop students will become paleontologists and dig for fossils to learn how scientists study creatures that disappeared 65 million years ago.

Jitter Critters

Grades 3-8

Design a creature, then learn how to use a motor to get your creation moving. Your students will teach their critter to dance and doodle, slide and shake in a way that's all their own as they learn about electronics, engineering and design.

Marble Machines

Grades K-8

Can you speed it up? Can you slow it down? Can you change its direction? Using everyday materials, students will engineer their own pathways for marbles and try to successfully meet our design parameters as they get hands-on with the engineering design process.

Owl Pellet Dissection

Grades K-8

Be part of science research and have a hoot as your students learn about owls and their environments. This workshop gets hands-on with the food web. Identify bones and collect data to learn more about owls, their diet and their digestive system.

Weather NEW!

Grades Pre-K-3

Young meteorologists will learn about different types of weather through experimentation and demonstration—including seeing a cloud form in front of their eyes!

Your Five Senses NEW!

Grades Pre-K-1

The youngest scientists will discover how their senses can help them make observations and gather information about the world around them.

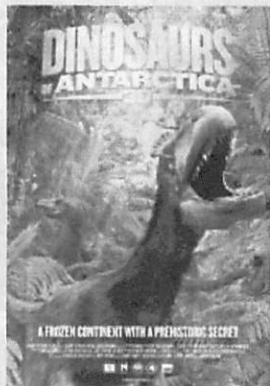
Student Cost: \$6 per participant

For details and reservations, call 419 244-2674 ext. 250.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

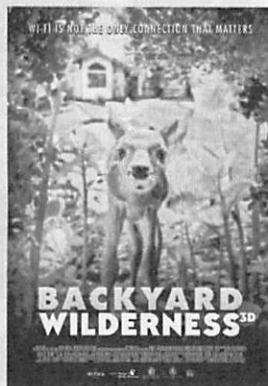
EDUCATIONAL FILMS

Visit Imagination Station's **KeyBank Discovery Theater** and provide your students the opportunity to experience a film as they never have before. This 8,200-square foot addition to the science center redefines film engagement with a unique, immersive experience. Select your film from the available shows and times (always check our website for the latest updates) and have a larger-than-life experience on our expansive, 3D, 58-foot wide, 4K screen.



Dinosaurs of Antarctica 3D NOW SHOWING!

Enter a surreal world of bug-eyed giants and egg-laying mammals during your travels through the south polar landscapes of Antarctica hundreds of millions of years ago. Join the scientists investigating the differences between prehistoric climate events and human-triggered warming today.



Backyard Wilderness 3D OPENING SEPTEMBER 15

Discover the wonders of nature that are right in your own backyards. Spanning a seasonal year, this film reveals its inhabitants in rare and breathtaking intimacy, and reminds us that in ordinary places you can uncover extraordinary things.



Oceans: Our Blue Planet 3D OPENING DECEMBER 15

Journey through our oceans to discover the largest and least explored habitat on earth. New ocean and science technology now lets us go further into the unknown than we ever thought possible to reveal the untold stories or the oceans' most astonishing creatures.

Teacher's Choice!

Include one of our educational films with your experience and choose any film from our Education Catalog.

Cost: \$5.50 per participant

Please note: All films are subject to change. Only select time slots are available. Reserve early to secure your preferred film.

For details and reservations, call 410-244-2674 ext. 250



Tiny Giants

Go on life adventures with two of Earth's tiniest heroes – a chipmunk and a mouse. Special 3D cameras capture the fascinating place where small creatures face huge battles.



Mountain Adventure

Follow Olympian snowboarder Torah Bright as she journeys through the world's longest chain of mountain ranges while discovering the crucial role mountains play in our everyday lives.



Hidden Pacific

Journey to the far reaches of the Pacific Ocean, where blue-green islands, atolls and coral reefs are thriving, largely untouched by humans. Students will gain a better understanding of their important role in safeguarding our planet.



Journey to Space

A giant screen adventure that catapults you into a new era of space exploration and the incredible challenges that lie ahead. Join the mission – next stop Mars.



Great White Shark

Find the truth behind these mythic creatures by looking through the eyes of those who have been touched by their encounters with sharks.

Presented by
KeyBank

ON-SITE DELIVERY

Science Festivals

Imagination Station brings the science to you! Students have the opportunity to be scientists with 12 hands-on activities related to a central theme. Day or night, get students and parents excited about science! Festivals include materials aligned to Ohio and Michigan content standards.

Earth and Space Science NEW! Grades Pre K-10

Students will have an out-of-this-world experience as they explore the solar system and beyond. They will discover how stars are born, learn facts about the objects in our solar system, model the moon's phases and explore how objects orbit each other. Then they will return to Earth to experiment with erosion, observe and classify rocks, and so much more. Get ready to have a blast!

Forces and Motion Grades Pre K-10

Forces, motion, engineering... oh my! Students will explore Newton's Three Laws of Motion and the Engineering Design Process as they experiment with magnets, rockets and create a machine that can transport a marble.

Structures Grades Pre K-10

Students will become structural engineers as they explore how science and math combine to create amazing architecture. Students will be challenged to create Roman arches and earthquake resistant buildings, build bridges, follow blueprints and design domes, along with other activities that will have your students building big!

We provide:

- Materials for 12 interactive science activities
- Teacher curriculum guide, including printable data recording pages
- Content standards alignment for Ohio and Michigan
- Data recording pages for each student
- "What I Did Today" take-home sheets
- Extension activities
- In-school marketing materials and support
- Volunteer recruitment letter
- Trained educators who provide support throughout the event
- 30-minute training for teachers and adult volunteers prior to the start of the event

Your school provides:

- 15 committed adult volunteers to actively facilitate activities
- A large, open room, such as a cafeteria or gymnasium
- 12 tables
- 2 garbage bins
- Recycling bin

Cost:

\$1,200 for groups of up to 300 participants, plus \$.65/mile outside Lucas County.

For details and reservations, call 419-244-2674 ext. 134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

STARLAB®

Grades K-8

Your students will be amazed once they've entered our portable planetarium. STARLAB® allows students to study the night sky without leaving school. They'll gain a new understanding of the stars in our galaxy and learn the stories that made some stars famous.

Your school provides:

- A room large enough to accommodate the STARLAB®, which is 16 ft. in diameter and 11 ft. in height. (A gymnasium works best.)
- One adult to be present with the facilitator at all times in the STARLAB®.

Cost:

\$350 for one hour of programming, plus \$.65/mile outside Lucas County.

For details and reservations, call 419-244-2674 ext. 134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

Extreme Science Demonstrations

Grades Pre K-12

This assembly-style presentation is 45 minutes and explores fundamental science concepts with an exciting extreme twist! Water defies gravity, metal sparks and a liquid that is -320° F displays incredible abilities. The content is appropriate for a wide range of ages and grade levels.

Cost:

\$350 for 45 minutes of programming, plus \$.65/mile outside Lucas County.

For details and reservations, call 419-244-2674 ext. 134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.



WORKSHOPS ON WHEELS

The science center comes to your classroom! We make learning easy with all of the materials needed for one hour of exciting hands-on learning. As your partner in science education, we will provide extension activities to make a larger impact and give you more time for lesson planning. With topics like chemistry, fossils, engineering, dissections and the weather, we have programs for all ages and interests.

Chemistry **Grades 3-8**

Chemistry has never been so interesting. Students will discover substances with strange and surprising properties. They will explore the differences between chemical and physical changes while experimenting with film canister rockets and endothermic and exothermic reactions.

Cow Eye Dissection *NEW!* **Grades 6-8**

Take your students' understanding of biology to a new level by exploring the eye of a cow! Through the technique of dissection, they'll examine the wonders of the cow's interior eye. Walk away with an understanding of the difference between the vitreous humor and aqueous humor...and a new perspective on how we see the world around us.

Engineering Together *NEW!* **Grades 2-8**

During this workshop, students will work together to confront an engineering challenge as they design, build and discover collaboration and communication are key! Using the engineering design process, your class will think like engineers and see the creative and dynamic side of this important field.

Exciting Energy *NEW!* **Grades K-4**

Explore the exciting world of energy as students discover what conducts and what insulates, how sounds are created, the difference between kinetic and potential energy and so much more!

Fossils Rock! **Grades K-5**

Let your students travel back in time using scientific inquiry to discover the prehistoric world. During this workshop, students will become paleontologists and dig for fossils to learn how scientists study creatures that disappeared 65 million years ago.

Jitter Critters *NEW!* **Grades 3-8**

Design a creature, then learn how to use a circuit to power a motor and get your creation moving. Your students will teach their critter to dance and doodle, slide and shake in a way that's all their own as they learn about electronics, engineering and design.

Marble Machines **Grades K-12**

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Owl Pellet Dissection **Grades K-8**

Be a part of science research and have a hoot as your students learn about owls and their environments. This workshop gets hands-on with the food web. Identify bones and collect data to learn more about owls, their diet and their digestive system.

Weather **Grades Pre-K-3**

Young meteorologists will learn about different types of weather through experimentation and demonstration—including seeing a cloud form in front of their eyes!

Your Five Senses **Grades Pre-K-1**

The youngest scientists will discover how their senses can help them make observations and gather information about the world around them.



We provide:

- Teacher curriculum guide
- Extension activities
- Hands-on materials for 30 students
- Content standards alignment for Ohio and Michigan

Cost:

\$400 for two of the same workshops, or \$225 for an individual workshop, plus \$.65/mile outside Lucas County.

For details and reservations, call 419-244-2674 ext. 134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

VIRTUAL PROGRAMS

Live from Imagination Station. We offer the same quality science education – delivered virtually! Explore the fascinating and unpredictable world of meteorology, get creative with circuits or be wowed with exciting and explosive science. Let us enhance your students' learning and take it to the next level!

Virtual Field Trips

Virtual Field Trips are 45 minute programs that include content specific science demonstrations by grade level, along with time for a Q&A with an Extreme Scientist, as well as related extension activities.

- Kindergarten – Weather
- Grade 1 – States of Matter
- Grade 2 – Forces and Motion
- Grade 3 – Energy
- Grade 4 – Fossils
- Grade 5 – Forces and Motion

Cost:

\$125 for 45 minutes of programming

For details and reservations,
call 419 244 2674 ext.134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

Virtual Extreme Science Demonstration

Grades Pre-K-12

Do you teach a virtual class or live too far away for Imagination Station to come to you? Then this virtual adaptation of one of our most popular programs is for you! We take all of the extreme science from our in-person demonstration and transform it into a virtual spectacular. Hear pipes sing, see water defy gravity and a liquid that is -320°F showcase its incredible abilities.

We provide:

- 45-minute virtual program with an Extreme Scientist
- A virtual Q&A with the scientist
- Extension activities

Cost:

\$150 for 45 minutes of programming

For details and reservations,
call 419 244 2674 ext.134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.

Virtual Workshop on Wheels

Virtual Workshop on Wheels are 45 minute programs that include content specific science demonstrations by grade level, along with a kit of materials for up to 30 students to use as they experiment along with the Extreme Scientist, as well as extension activities.

- Kindergarten – The Science of Sound!
- Grade 1 – Habitats
- Grade 2 – Weather
- Grade 3 – Genetics
- Grade 4 – Papertronics
- Grade 5 – Owl Pellet Dissection

Cost:

\$150 for 45 minutes of programming

For details and reservations,
call 419 244 2674 ext.134.

Please note: Reservations should be made at least two weeks prior to a scheduled program.



THANK YOU, EDUCATORS!

As your educational partner, we are here to support teachers as we all move forward. Call us anytime; we are full of great ideas to teach science in the classroom. Below are some of our educator resources. Just one way we say 'thank you' for all you do!

Online Resources

We're not shy about sharing our knowledge – it's what community partners do! All of our demonstrations and activities have supplemental resources and curriculum for your classroom, and we've put it all online.



Free Admission

With proper identification, educators receive FREE admission to Imagination Station every day.

Discover.ed Digital Newsletter

Our newsletter lets educators know what is going on at Imagination Station and includes great hands-on activities for the classroom. Email amann@istscience.org to get this valuable resource in your inbox.

Science2GO

Look no further than our gift shop for science materials, kits and student incentives. Educators save 10% on all purchases with proper identification.

Membership

We offer special membership pricing for one of our favorite visitors – educators! With proper identification, receive 10% off an Imagination Station membership.



Activities

Need an idea for a hands-on activity that demonstrates a non-Newtonian fluid? We have an Ooblek activity that will teach your students this concept while having an ooey-gooey good time!

Visit imaginationstationtoledo.org to discover this activity and many more.

Digital Discovery Videos

Imagination Station has created a series of videos utilizing our unique exhibits and engaging teaching style to bring personality and excitement to everyday science principles. Video topics directly address Ohio science standards and offer a fun way to introduce or reinforce important concepts.

Demonstration Videos

Our EXTREME Scientists have fun each week doing demonstrations (that sometimes get messy!) with the news anchors in local TV studios or out in the field. If you want to give your students a flavor of what to expect in a demonstration, or to introduce them to a science concept you will be covering in the classroom, we have archived some of our past episodes online on our YouTube Channel at youtube.com/user/ImaginationStationOH.



Reserve Today!

To reserve a field trip, call 419-244-2674 ext.250 or visit us online at imaginationstationtoledo.org.



Field Trips	Rates*
Lucas County School Group Rate	\$7.00
Non-Lucas County School Group Rate	\$8.00
Certified Teachers with proper ID	FREE
Think Tank Workshops	\$6.00
Simulator Theater Ride	\$2.00
KeyBank Discovery Theater Film	\$5.50

*Prices subject to change

Outreach	Rates**
Science Festivals up to 300 participants	\$1,200
Workshop on Wheels	\$225/each \$400/2 of the same
Extreme Science Demonstrations	\$350
STARLAB®	\$350

**+ \$.65/mile outside Lucas County

Virtual Programs	Rates*
Virtual Field Trips	\$125
Virtual Workshop on Wheels	\$150

How to qualify for the group rate:

- Include a minimum of 15 paying visitors (excluding educators).
- Make your reservation more than two weeks in advance with a 10% deposit.
- Be prepared to make final payment at check-in.
- Have at least one adult over 18 years of age for every seven kids in your group.

Box lunches

Box lunches are available for field trips. **Orders must be placed and paid in full at least two weeks prior to your visit.**

Adopt-A-School

Our Adopt-a-School program offers qualifying schools unable to afford a field trip or outreach program access to Imagination Station. This opportunity is made possible by the generous support of corporations and foundations.

Interested in applying? Visit imaginationstationtoledo.org/education-resources/adopt-a-school/



Thank you to our Adopt-a-School supporters and our STEAM educational partners.

Premiere:
bp



Martha Holden Jennings Foundation
Miniger Foundation

Presenting:



Nutrien



Catalyst:



France Store Foundation
Elsie and Harry Baumer Charitable Foundation
Million Dollar Roundtable Foundation
Waite Brand Foundation

Since its inception, the Adopt-a-School program has fueled the imaginations of more than 58,000 students in Northwest Ohio and Southeast Michigan.



1 Discovery Way
Toledo, Ohio 43604
41° 39'N 83° 32'W
419-244-2674
imaginationstationtoledo.org

Non-Profit Org.
U.S. Postage
PAID
Toledo, OH
Permit No. 248

PREP4ED

Imagination Station provides this **FREE** workshop for all educators interested in learning more about the science center.

This program will empower you with inside knowledge of the exhibits and familiarize you with all our educator resources. This year, we're offering both on-site and virtual sessions so educators can choose the program that works best for them. All programming starts at 4pm. Chaperones are welcome!

In Person:

October 4, December 6, February 7, April 4

Virtual:

November 15, January 10, March 7, May 2

Reservations are required. To reserve your space, call 419-244-2674 ext. 250.

FIELD TRIP REQUEST FORM

Phelan/Vergiels/Dolezal-Salenbieh
 Teacher Altenburger/Burger/Ewartowski School/Class 1st Grade
 Request Date 4/20/22 Trip Date 6/31/22 Destination Imagination Station
 Number of Students 125 Number of Staff/Chaperones 6/30
 Purpose of Trip Common Core Science Exploration
 Course of Study Science

Specific Learning Objectives to be Accomplished:

Common Core Science

Student Behaviors that will Confirm Achievement of the Learning Objectives:

Course Objectives Related to the Learning Objectives:

C.C. Science standards.

Pre-Trip Lessons/Activities to be Done in the Classroom:

Post Trip Activities/Lessons to Reinforce/Extend Learning:

I have utilized the guidelines in 2340A to plan, conduct, and evaluate the trip and, upon approval of the trip, I will obtain parental permission (2340 F2 or F2A) and use the Checklist for Trips (2340 F3).

Field Trip Approval

Trip Approved: ☒ Trip Disapproved: ☐ Principal: Shone Date: 4/21/23

Trip Approved: ☐ Trip Disapproved: ☐ Superintendent: _____ Date: _____

(Over)

TRANSPORTATION DEPARTMENT

(To be completed by the originator of the field trip)

Date of Trip: 5/30/2023 Destination: Imagination Station
Departure Time: 9:00 Return Arrival Time: 2:00 Number of Buses: 3

Certification

This is to certify that this trip, as requested, is in conformity with the administrative guidelines established by the District as well as any applicable State regulations.

Date: _____ Signature: _____ Business Office

Trip Confirmation

This trip has been approved and scheduled. Drivers assigned are:

Bus Driver Report

This is to certify that the above trip was made and to request payment under the Board of Education policies.

Date: _____ Bus No.: _____ Total time of trip: _____

Speedometer reading at start of trip: _____ End of trip: _____

Start time: _____ Return time: _____

Total miles traveled on this trip: _____ Total gallons of gas used: _____

Remarks:

Driver's signature: _____

Distribution:

1 - Each bus

1 - Transportation Supervisor

1 - Originator after assignment of buses

Field Trip No.: _____

TRIP REQUEST
CO-CURRICULAR/EXTRA-CURRICULAR

Advisor _____ Group _____

Date of Request _____ Date of Trip _____

Destination _____

Purpose of Trip _____

Departure Time _____ Return _____

District Cost _____ How Funded _____

Student Cost _____ How Paid _____

Means of Transportation _____

No. of Staff _____ No. of Chaperones _____

Trip Approved: _____
Signature

Bus
Scheduled: _____
Signature

Trip Disapproved: _____
Signature

The staff member in charge will have a COMPLETED EMERGENCY MEDICAL FORM for each student on the trip.

Signature

CHECKLIST FOR TRIPS

The following items should be confirmed prior to the start of any field or other District-sponsored trip.

- _____ 1. Approved Field Trip Request (Form 2340 F1)
- _____ 2. Properly Certified Driver
- _____ 3. Parental Consent (Form 2340 F2)
- _____ 4. Medical Emergency Release Forms (Form 5341 F1)
One for each student -- in the possession of person in charge of groups
- _____ 5. Safe Vehicle in Good Running Order
- _____ 6. First Aid Supplies
- _____ 7. Equipment and Supplies
- _____ 8. Food and Water (if applicable)
- _____ 9. Visiting Agreements and Permits (if applicable)

Field Trip Estimate Worksheet

Estimated Cost of Transportation:

\$31.50 ea. hr. X 5 hr.(s) = \$ 157.50 (A)

Bus driver pre trip/post trip time (½ hour total) please add to hours above

68.8 Miles (Round Trip) X \$2.50 per mile = \$ 147 (B) Fuel

157.50 (A) Bus + 147 (B) Fuel = \$ 304.5 (C) Cost per bus

304.5 (C) Cost X # of buses (3) = \$ 913.50 (TOTAL COST)

*This is a worksheet to help estimate the cost of your trip. Overages and underages will be adjusted on the final invoice.

(May 2022)

FIELD TRIP REQUEST FORM

Teacher Megan Sinclair School/Class Dundee Descants
 Request Date 4/20/23 Trip Date 5/11/23 Destination Lansing - Wharton Center
 Number of Students 29 Number of Staff/Chaperones for 1 Staff, Chaperones TBD
 Purpose of Trip Participation in MSVMA All State Festival
 Course of Study Vocal Music

Specific Learning Objectives to be Accomplished:

Essentially state champs of choir. Students being
recognized as one of the top 2 choirs in
the entire state of Michigan.

Student Behaviors that will Confirm Achievement of the Learning Objectives:

Participation & Recognition of being selected as one of
top 2 choirs in state of Michigan.

Course Objectives Related to the Learning Objectives:

Michigan HS State Standards:
 • ART. M. I. HS. 1 • ART. M. I. HS. 2 • ART. M. I. HS. 3
 • ART. M. I. HS. 5 • ART. M. I. HS. 6

Pre-Trip Lessons/Activities to be Done in the Classroom:

Prep for performance.

Post Trip Activities/Lessons to Reinforce/Extend Learning:

I have utilized the guidelines in 2340A to plan, conduct, and evaluate the trip and, upon approval of the trip, I will obtain parental permission (2340 F2 or F2A) and use the Checklist for Trips (2340 F3).

Field Trip Approval

Trip Approved: X Trip Disapproved: _____ Principal: [Signature] Date: 19 APR 2023
 Trip Approved: X Trip Disapproved: _____ Superintendent: [Signature] Date: 4-24-23

(Over)

TRANSPORTATION DEPARTMENT

(To be completed by the originator of the field trip)

Date of Trip: 5/11/23 - 5/12/23 Destination: Lansing - MSU & Hampton Inn East Lansing
Departure Time: 5/11 - 11 AM Return Arrival Time: 5/12 - 2 PM Number of Buses: 1

Certification

This is to certify that this trip, as requested, is in conformity with the administrative guidelines established by the District as well as any applicable State regulations.

Date: _____ Signature: _____ Business Office

Trip Confirmation

This trip has been approved and scheduled. Drivers assigned are:

Bus Driver Report

This is to certify that the above trip was made and to request payment under the Board of Education policies.

Date: _____ Bus No.: _____ Total time of trip: _____

Speedometer reading at start of trip: _____ End of trip: _____

Start time: _____ Return time: _____

Total miles traveled on this trip: _____ Total gallons of gas used: _____

Remarks: _____

Driver's signature: _____

Distribution:

- 1 - Each bus
- 1 - Transportation Supervisor
- 1 - Originator after assignment of buses

Field Trip No.: _____

PARENT CONSENT FOR PARTIALLY-UNSUPERVISED TRIP

I, _____ (Parent's Name), permit my child,
_____, to participate in the trip to
_____.

I understand that this trip is part of the District's educational program and provides a learning experience of educational value to my child. I further understand that the following activities associated with this trip are such that my child cannot be supervised by school staff during certain segments of the trip:

In light of the above, I hereby give consent to my child's participation in the trip and in the unsupervised activities.

Parent

Date

PARENT CONSENT FOR TRIP

I, _____ (Parent's Name), permit my child,
_____, to participate in the trip to
_____.

I understand that this trip is part of the District's educational program and provides a learning
experience of educational value to my child.

Parent

Date

CHECKLIST FOR TRIPS

The following items should be confirmed prior to the start of any field or other District-sponsored trip.

- ☒ 1. **Approved Field Trip Request** (Form 2340 F1)
- _____ 2. **Properly Certified Driver**
- _____ 3. **Parental Consent** (Form 2340 F2)
- _____ 4. **Medical Emergency Release Forms** (Form 5341 F1)
One for each student - - in the possession of person in charge of groups
- _____ 5. **Safe Vehicle In Good Running Order**
- _____ 6. **First Aid Supplies**
- _____ 7. **Equipment and Supplies**
- _____ 8. **Food and Water** (if applicable)
- _____ 9. **Visiting Agreements and Permits** (if applicable)

CURRICULAR

2340 F4

TRIP REQUEST CO-CURRICULAR/EXTRA-CURRICULAR

Advisor Megan Sinclair Group Descartes
Date of Request 4/20/23 Date of Trip 5/11 - 5/12/23
Destination MSU / Hampton Inn East Lansing
Purpose of Trip Performance for All State Festival
Departure Time 11AM on 5/11 Return 2pm on 5/12
District Cost _____ How Funded _____
Student Cost \$30/each How Paid _____
includes hotel
Means of Transportation BUS
No. of Staff 1 No. of Chaperones 2-3, TBD

.....

Trip Approved: _____
Signature

Bus
Scheduled: _____
Signature

Trip Disapproved: _____
Signature

.....

The staff member in charge will have a COMPLETED EMERGENCY MEDICAL FORM for each student on the trip.

Signature

TRANSPORTATION DEPARTMENT

(To be completed by the originator of the field trip)

Date of Trip: 5/11/23-5/12/23 Destination: Lansing - MSU & Hampton Inn East Lansing
 Departure Time: 9:11 AM Return Arrival Time: 5/12 2PM Number of Buses: 1

Certification

This is to certify that this trip, as requested, is in conformity with the administrative guidelines established by the District as well as any applicable State regulations.

Date: _____ Signature: _____ Business Office

Trip Confirmation

This trip has been approved and scheduled. Drivers assigned are:

Bus Driver Report

This is to certify that the above trip was made and to request payment under the Board of Education policies.

Date: _____ Bus No.: _____ Total time of trip: _____

Speedometer reading at start of trip: _____ End of trip: _____

Start time: _____ Return time: _____

Total miles traveled on this trip: _____ Total gallons of gas used: _____

Remarks:

Driver's signature: _____

Distribution:

- 1 - Each bus
- 1 - Transportation Supervisor
- 1 - Originator after assignment of buses

Field Trip No.: _____

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Performance at All State Festival
 Proposed Departure Date 5/11/23 Return Date 5/12/23
 Proposer Megan Sinclair Position Teacher
 Date by which response is needed ASAP Proposal Date 4/20/23

A. Purpose

1. What is the major place to be visited or event to be attended?
 Michigan State University
 & Hampton Inn East Lansing
2. How is the trip related to the educational program of the District?
 Descants have been selected as a top choir in the entire state. This is a performance and recognition of that.
3. In what ways will the students benefit?
 Recognition & Honor for being the top choir in the state.
4. In what ways will the District benefit?
 Puts the district on the map of having one of the top 2 choirs in state.
5. How will the trip be evaluated to determine the extent to which these benefits were realized?
 N/A The girls already earned it.

B. Students and Staff

1. Which students, (grade, class, or organization), will be going?

Dundee Descants
 + Liam Bressler (Soloist)
 + Jack Fowler (Soloist)
 + Skye Rodriguez (cello)
 + Bryant Valencia (Drum)

B. Students and Staff (cont'd)

2. How many students in total?

29

3. How many students are currently experiencing academic problems?

3, Will handle prior

4. Which staff member will be in charge?

Megan Sinclair

5. What previous experience has the staff member had in conducting overnight or extended field trips?

multiple overnights in previous districts - State Meet for Dundee Swim

6. What other staff members will be going?

N/A

7. How many chaperones, in addition to staff members, will be going?

TBD, at least 3

8. What are their names and affiliations with the students?

Jamie Kuzala - parent
Rachelle Crusino - parent
TBD

9. How many school days will be missed?

1.5

10. How will teachers be advised in advance that the students will be out of school?

§ Teachers will be notified well in advance and students will use time in choir class to catch up.

C. School Work

1. How will missed work be made up?

During the following
choir class

2. What special assistance will be provided students with academic problems?

I (megan) will work w/ them to get them in good standing prior.

D. Itinerary

1. What is the destination?

MSU ~~fairchild theatre~~ fairchild theatre
Hampton Inn

2. What will be the mode of transportation? What liability insurance does the carrier have?

Bus

3. Where will the group be housed and fed?

Hampton Inn East Lansing
Meals TBD

D. Itinerary (cont'd)

4. What enroute or supplementary activities are planned?

Rehearsal, sound check, performance,
and watching performances

5. What arrangements have been made for dealing with emergency situations?

First Aid, communication w/ families etc

6. If tour guides are involved, what liability insurance do they carry?

E. Finances

1. What is the estimated total cost and cost per student?

\$30/hotel + meals. approx \$50 each

2. What is the source of funds?

Themselves

3. How will the funds be collected and safeguarded?

SINCLAIR WILL COLLECT

4. How will any shortfall be made up or excess funds used?

Returned to students

5. What provision has been made for students who are financially unable to pay any necessary costs?

working with Bryan to determine

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Facebook / Email / phone

2. List telephone numbers at destination and where group will be housed.

Hotel - 877 461-1402

3. What information will be provided to the media and the community?

Release on Facebook, News


Signature of the Requestor

4/20/23
Date

Approved:

Principal

Date

Date

Board of Education

Date

RESPONSIBILITY CONTRACT FOR OVERNIGHT TRIPS

It is a privilege for you to participate in the District-sponsored trip to _____. Because this trip is part of the District's educational program, it is imperative that you adhere to the Code of Conduct for overnight trips as well as the applicable provisions of the general Code of Conduct. You must remember that from the time of departure to your arrival home, you are the responsibility of the District.

I agree to:

- A. refrain at all times from the consumption of alcoholic beverages and/or drugs unless said drugs are prescribed by a physician and dispensed by school personnel or self-medication and/or possession are properly authorized;
- B. sleep in my assigned room and not entertain members of the opposite sex in my room, unless my room door is fully opened, and an adult chaperone is notified;
- C. keep my assigned chaperone advised of my whereabouts at all times;
- D. attend all mandatory activities and meal functions;
- E. adhere to all established curfews;
- F. conduct myself in such a manner as to bring pride to myself, my family, my school, and my community;
- G. adhere to any established dress code;
- H. comply, throughout the trip, with any and all instructions directed to me and/or the group by a chaperone or staff member.

If a problem arises that is serious enough in nature to warrant the below-named student's removal from the travel group, we (the student and parent/guardian) agree to bear any additional costs to return the student home. NOTE: This removal decision will be made by the accompanying professional staff member after a student has been provided the opportunity to respond to any allegations. The student may also be subjected to discipline upon return home in accordance with general District policies.

Student

Date

Parent

Date

FIELD TRIP EVALUATION

School _____ Teacher _____ Class _____

Trip Date _____ This Date _____

Type of Trip: __ Social Studies __ Science __ Math __ Language Arts __ Arts __ Other

1. What was the purpose of the trip?

2. What was the learning behavior expected of students that was to confirm the trip's purpose was accomplished?

3. What percentage of the students were able to demonstrate that behavior? _____

4. How well did the trip prepare the students to better accomplish the learning objectives that were to follow on from this field trip experience?

1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____ 7 _____

Very Well Not Helpful

Explain _____

5. Should the trip site be selected again because it was appropriate for accomplishing the trip's learning purpose?

_____ Definitely _____ If a better site isn't available _____ No

(over)

6. What changes need to be made in the plans to better accomplish the learning purpose for this type of trip?

7. In terms of what the students learned, how worthwhile is this type of trip in terms of the time and costs involved?

1	2	3	4	5	6	7
						Very Worthless

RESPONSIBILITIES OF TRIP CHAPERONES

The _____ Schools appreciates your willingness to assist us by serving as a chaperone for this sponsored trip. In accordance with Board policy, we wish to inform you of the policies and procedures that will govern this trip and with which you are expected to comply.

- A. The trip leader is responsible for the preparation and conduct of the trip and is held accountable by the Superintendent for ensuring that the purpose of the trip is achieved.
- B. The trip leader will provide you with detailed information about the trip. Please obtain answers from the trip leader, prior to the trip, to any questions you have concerning the purpose or the trip procedures.
- C. The students on the trip are governed by the District's Code of Conduct which prohibits any inappropriate behavior, such as discourtesy, fighting, harassment, drug-use, stealing, and the like. Your responsibility is not to invoke discipline on a student, except in cases of imminent threat to that student's or other people's safety or well-being, but to report any student behavior problems or any inappropriate conduct on the part of a fellow chaperone or staff member to the trip leader as soon as possible.
- D. We ask that you model the behaviors expected of students throughout the times on the trip when you are associated with the students. If you have free time away from the students, we trust your behavior will be such that it does not create problems for or embarrassment to the trip leader(s) or the District. Please keep the trip leader informed of your whereabouts so s/he can contact you in case of emergency.

Thank you again for your help, and we hope you enjoy this activity with our students as they participate in a meaningful educational experience.

Trip Leader

Principal

DISCLAIMER OF RESPONSIBILITY
(Field Trips)

This Disclaimer relates to students who may be participating in a nondistrict-sponsored trip to _____ (the Trip).

This is to acknowledge that:

- A. the Trip is not sponsored by or in any way affiliated with the _____ District (the District);
- B. any and all District employees who travel with the students on the Trip are doing so on their own time, outside of the scope of their employment with the District, and not as employees of The District;
- C. the District has not participated in planning or scheduling any trip activities and has no control or right of control of such activities;
- D. the District has made no attempt to evaluate the risks of personal injuries, property loss, or other risks inherent in the Trip;
- E. it is the sole responsibility of the parents to evaluate carefully the risks inherent in the Trip;
- F. the District assumes no responsibility for the care, supervision, or safety of the student during the Trip.

School District

Date

FIELD TRIP REQUEST FORM

Teacher Love School/Class PBIS/P2P LinksRequest Date 4/24/23 Trip Date 5/3/23 Destination Toledo Mud HensNumber of Students 56 Number of Staff/Chaperones 10-15Purpose of Trip PBIS/P2P RewardCourse of Study NIASpecific Learning Objectives to be Accomplished: Fun reward

Student Behaviors that will Confirm Achievement of the Learning Objectives:

Course Objectives Related to the Learning Objectives:

Pre-Trip Lessons/Activities to be Done in the Classroom: Row Like Vikings
Peer to Peer Training

Post Trip Activities/Lessons to Reinforce/Extend Learning:

I have utilized the guidelines in 2340A to plan, conduct, and evaluate the trip and, upon approval of the trip, I will obtain parental permission (2340 F2 or F2A) and use the Checklist for Trips (2340 F3).

Field Trip Approval

Trip Approved: ☒ Trip Disapproved: ☐ Principal: Shove Date: 4/24/23Trip Approved: ☐ Trip Disapproved: ☐ Superintendent: _____ Date: _____

(Over)

TRANSPORTATION DEPARTMENT

(To be completed by the originator of the field trip)

Date of Trip: 5/3/23 Destination: Toledo, OH 5/3 Field
Departure Time: _____ Return Arrival Time: _____ Number of Buses: 2

Certification

This is to certify that this trip, as requested, is in conformity with the administrative guidelines established by the District as well as any applicable State regulations.

Date: 4/24/23 Signature: Shore Business Office

Trip Confirmation

This trip has been approved and scheduled. Drivers assigned are:

Bus Driver Report

This is to certify that the above trip was made and to request payment under the Board of Education policies.

Date: _____ Bus No.: _____ Total time of trip: _____

Speedometer reading at start of trip: _____ End of trip: _____

Start time: _____ Return time: _____

Total miles traveled on this trip: _____ Total gallons of gas used: _____

Remarks:

Driver's signature: _____

Distribution:

- 1 - Each bus
- 1 - Transportation Supervisor
- 1 - Originator after assignment of buses

Field Trip No.: _____

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Baseball Game
 Proposed Departure Date 5/3/23 Return Date 5/3/23
 Proposer Shana Love Position Principal
 Date by which response is needed asap Proposal Date _____

A. Purpose

1. What is the major place to be visited or event to be attended?

5/3 Field Toledo, OH
 Mud Hens Game

2. How is the trip related to the educational program of the District?

Fun reward

3. In what ways will the students benefit?

Positive reward for positive behavior
 + Peer to Peer service

4. In what ways will the District benefit?

More positive behavior

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

B. Students and Staff

1. Which students, (grade, class, or organization), will be going?

YS-5th grade

TRANSPORTATION DEPARTMENT

(To be completed by the originator of the field trip)

Date of Trip: 5/3/23 Destination: 5/3 Field Toledo, OH
 Departure Time: 9:30 AM Return Arrival Time: 2:10 PM Number of Buses: 2
(Leave 1:30)

Certification

This is to certify that this trip, as requested, is in conformity with the administrative guidelines established by the District as well as any applicable State regulations.

Date: _____ Signature: _____ Business Office

Trip Confirmation

This trip has been approved and scheduled. Drivers assigned are:

Bus Driver Report

This is to certify that the above trip was made and to request payment under the Board of Education policies.

Date: _____ Bus No.: _____ Total time of trip: _____

Speedometer reading at start of trip: _____ End of trip: _____

Start time: _____ Return time: _____

Total miles traveled on this trip: _____ Total gallons of gas used: _____

Remarks:

Driver's signature: _____

Distribution:

1 - Each bus

1 - Transportation Supervisor

1 - Originator after assignment of buses

Field Trip No.: _____

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Email / Bloomz / phone / flyer / permission slip

2. List telephone numbers at destination and where group will be housed.

517-270-0303

3. What information will be provided to the media and the community?

N/A

Shove
Signature of the Requestor

4/24/23
Date

Approved:

Shove
Principal

4/24/23
Date

Date

Board of Education Date

D. Itinerary (cont'd)

4. What enroute or supplementary activities are planned?

N/A

5. What arrangements have been made for dealing with emergency situations?

Phone + emergency contact forms

6. If tour guides are involved, what liability insurance do they carry?

N/A

E. Finances

1. What is the estimated total cost and cost per student?

\$ per student \$1750 total

2. What is the source of funds?

Anti-bully / Start Grant

3. How will the funds be collected and safeguarded?

Grant funding

4. How will any shortfall be made up or excess funds used?

N/A

5. What provision has been made for students who are financially unable to pay any necessary costs?

No cost to students

10. How will teachers be advised in advance that the students will be out of school?

Notified via email / spreadsheet

C. School Work

1. How will missed work be made up?

N/A

2. What special assistance will be provided students with academic problems?

N/A

D. Itinerary

1. What is the destination?

5/3 Field Toledo, OH

2. What will be the mode of transportation? What liability insurance does the carrier have?

Bus

3. Where will the group be housed and fed?

At 5/3 Field

B. Students and Staff (cont'd)

2. How many students in total?

56 students

3. How many students are currently experiencing academic problems?

N/A

4. Which staff member will be in charge?

Mrs. Love + teaching staff

5. What previous experience has the staff member had in conducting overnight or extended field trips?

N/A

6. What other staff members will be going?

teachers + paraprofessionals

7. How many chaperones, in addition to staff members, will be going?

12-15

8. What are their names and affiliations with the students?

teachers + paraprofessionals
yet TBD

9. How many school days will be missed?

1 partial

PARENT CONSENT FOR PARTIALLY-UNSUPERVISED TRIP

I, _____ (Parent's Name), permit my child,
_____ to participate in the trip to

5/3 Field in Toledo, OH

I understand that this trip is part of the District's educational program and provides a learning experience of educational value to my child. I further understand that the following activities associated with this trip are such that my child cannot be supervised by school staff during certain segments of the trip:

In light of the above, I hereby give consent to my child's participation in the trip and in the unsupervised activities.

Parent

Date

PARENT CONSENT FOR TRIP

I, _____ (Parent's Name), permit my child,
_____ to participate in the trip to

5/3 Field - Mud Hens Game

I understand that this trip is part of the District's educational program and provides a learning
experience of educational value to my child.

Parent

Date



Riverside Academy

*445 Toledo Street
Dundee, MI 48131
(734) 529-3916
Fax (734) 529-5593*

Tom Walentowski
tom.walentowski@dundeeshools.org
Riverside Academy Director

Memorandum

To: The Board of Education Members and Scott Leach, Superintendent

From: Tom Walentowski, Director Riverside Academy

Date: May 4, 2023

Subject: Toledo, Ohio Zoo Field Trip

The request is being made for Riverside Academy students and staff to take a field trip to the Toledo Zoo on Monday, June 5, 2023. The students will be leaving at 9:30 am and returning at 1:30 pm.

Thank you



Riverside Academy

*445 Toledo Street
Dundee, MI 48131
(734) 529-3916
Fax (734) 529-5593*

Tom Walentowski
tom.walentowski@dundeeschools.org
Riverside Academy Director

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Subject: Toledo, Ohio Zoo Field Trip

The request is being made for Riverside Academy students and staff to take a field trip to the Toledo Zoo on Monday, June 5, 2023. The students will be leaving at 9:30 am and returning at 1:30 pm.

Thank you

RESOLUTION

WHEREAS, Section 380.624 of the Revised School Code requires that the Monroe County Intermediate School Board (MCISD) present its proposed budget to each constituent district for review by no later than May 1st; and

WHEREAS, not later than June 1st, the Board of Education of each constituent school district shall review the proposed 2023-2024 MCISD budget; and

WHEREAS, not later than June 1st, the Board of Education of each constituent school district shall adopt a resolution expressing support for or disapproval of the proposed MCISD budget and shall submit to the MCISD board any specific objections and proposed changes it has to the proposed budget; and

THEREFORE, be it resolved, that the Board of Education of Dundee Community Schools adopts this resolution expressing its support of the MCISD 2023-2024 proposed budget.

Presented, approved, and adopted this 8th day of May, 2023

Members Present:

Members Absent:

Jacey Carner, B.O.E. Secretary

Date

MONROE COUNTY INTERMEDIATE SCHOOL DISTRICT
2023-2024 GENERAL FUND BUDGET PROJECTION
April 18, 2023

REVENUE	2023-2024 Proposed
Local	2,181,399
Intermediate	128,000
State	10,176,054
Federal	4,952,371
Total Revenue	17,437,824
Interdistrict Revenues	3,752,475
Other - Transfers In	1,966,361
TOTAL REVENUE, INCOMING TRANSFERS/OTHER TRANS:	<u>\$ 23,156,660</u>

EXPENDITURES

Instruction:	
Basic Program	6,786,609
Added Needs	182,898
Other	-
Support Service:	
Pupil	2,240,438
Instructional Staff	3,270,429
General Administration	628,201
School Administration	471,726
Business	1,767,719
Operation & Maintenance	710,581
Transportation	143,945
Central	2,995,227
Other	7,535
Community Service	1,043,655
Total Expenditures	20,248,963
Interdistrict Payments	3,386,003
Other - Transfers Out	548,731
TOTAL APPROPRIATED:	<u>\$ 24,183,697</u>
Unreserved Beginning Fund Balance	9,119,213
Income to Receive	23,156,660
Total Income Available	32,275,873
Less: Expenditures	<u>(24,183,697)</u>
Estimated Ending Balance	<u>\$ 8,092,176</u>

MONROE COUNTY INTERMEDIATE SCHOOL DISTRICT
2023-2024 SPECIAL EDUCATION FUND BUDGET PROJECTION
 April 18, 2023

REVENUE	2023-2024 Proposed
Local	25,150,479
Intermediate	600
State	17,615,105
Federal	6,693,043
Total Revenue	49,459,227
Interdistrict Revenues	18,560
Other - Transfers In	460,731
TOTAL REVENUE, INCOMING TRANSFERS/OTHER TRANS:	<u>\$ 49,938,518</u>
 EXPENDITURES	
Instruction:	
Basic Program	-
Added Needs	18,028,235
Other	-
Support Service:	
Pupil	18,908,769
Instructional Staff	2,940,185
General Administration	86,100
School Administration	475,581
Business	262,720
Operation & Maintenance	1,209,203
Transportation	1,379,687
Central	406,759
Other	-
Community Service	343,335
Total Expenditures	44,040,574
Interdistrict Payments	6,807,000
Other - Transfers Out	2,365,361
TOTAL APPROPRIATED:	<u>\$ 53,212,935</u>
Unreserved Beginning Fund Balance	21,893,076
Income to Receive	49,938,518
Total Income Available	71,831,594
Less: Expenditures	(53,212,935)
Estimated Ending Balance	<u>\$ 18,618,659</u>

Whereas, Dundee Community Schools shall amend the following policies due to a change in personnel with the designation of Title IX Compliance Officer:
5517.02, 1422, 1662, 2260, 2266, 3122, 3362, 4122, 4362, 5517

Now, therefore, be it resolved that the Board of Education of Dundee Community Schools hereby authorizes Shana Love, Elementary Principal, to assume the role of Title IX Compliance Officer, replacing Sharon Ramirez, and perform any and all responsibilities in relation to such position.

Adopted this 8th Day of May, 2023.

Members Present:

Members Absent:

Jacey Carner, B.O.E. Secretary

Date



Book	Policy Manual
Section	0000 Bylaws
Title	BYLAWS AND POLICIES
Code	po0131.1
Status	Active
Legal	M.C.L. 380.1201 et seq.
Adopted	November 12, 2012
Last Revised	February 11, 2019

0131.1 - BYLAWS AND POLICIES

The Board of Education shall adopt bylaws and policies for the organization and operation of this Board and the District and shall be bound to follow such bylaws and policies.

Those bylaws and policies which are not dictated by the statutes or rules of the State Board of Education or ordered by the Superintendent of Public Instruction or a court of competent authority may be adopted, amended, and repealed at any meeting of the Board, provided the proposed adoption, amendment, or repeal shall have been proposed at a previous Board meeting and, once proposed, shall have remained on the agenda of each succeeding Board meeting until approved or rejected except that the Board may, upon a vote and where compelling reasons exist, cause to adopt, amend, or suspend bylaw or policy contained herein, provided the amendment, adoption, or suspension does not conflict with law. Any resolution adopting, amending, or suspending a bylaw or policy under this provision shall expire automatically at the next public meeting of the Board unless the Board moves to adopt the resolution in final form.

Bylaws and policies shall be adopted, amended, repealed, or suspended by a majority vote of the Board.

Periodically, it may be deemed necessary to make technical corrections to policies that have already been adopted through normal procedures. These technical corrections may include statutory references, scrivener's errors, renumbering that does not change the order of the sections or subsections, grammatical corrections or additions including punctuation or typographical errors, as well as alterations and omissions not affecting the construction or meaning of any sections, subsections, chapters, titles, or policies as a whole. Technical corrections may also include the updating of the named individuals in these policies where the originally named individual no longer works for the District or no longer works in the applicable position. Should the Board choose to make such technical corrections, it may be accomplished by resolution without going through the normal policy adoption procedures.

The Board may adopt, amend, or repeal rules of order for its own operation by simple resolution of the Board passed by a majority of those present and voting.

The adoption, modification, repeal, or suspension of a Board bylaw or policy shall be recorded in the minutes of the Board. All bylaws and policies shall be printed in the Board policy manual. Any policy or part of a policy that is superseded by a term in a negotiated agreement shall no longer be in force and effect as a policy.

Revised 5/12/14

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Dundee Community Schools

Vision Statement: "Students First" – Inspire, Educate, Innovate, Celebrate
Mission Statement: Dundee Community Schools is setting a course for student success. We will challenge and inspire every student, every day, in every class through innovation and dedication - promoting knowledgeable, responsible, and caring citizens.

August Ost
Assistant Superintendent

420 Ypsilanti Street
Dundee, MI 48131
Phone: 734-529-2350 Ext. 11010
E-mail: august.ost@dundeeshools.org

May 2, 2023

Mr. Leach,

After many conversations regarding 5th grade between Mr. Schroeder, Mr. Carner, Mrs. Love, you, and me, we are recommending that 5th grade transition from Dundee Elementary School to Dundee Middle School.

There are a few key points that led our team to making this recommendation:

1. 5th grade is physically located in the middle school. A move to the middle school will not change their physical location.
2. The room layout of the middle school will allow us to place all five fifth grade classrooms together. Currently there are three classrooms downstairs and two classrooms upstairs. The new classrooms will be separated from both the 7th grade classrooms and the 8th grade classrooms.
3. Fifth grade currently eats in the middle school cafeteria. This move will keep the grade there and also allow them to follow the middle school menu schedule. This will provide them with increased meal options.
4. Currently, the middle school/high school bus run has significantly less ridership than the elementary run. Transitioning fifth grade to middle school will cut down on the elementary school ridership numbers.
5. The instructional approach will not change with this move. The same programs will be used to lead instruction, with the same strategies also being used by our teachers.
6. In the elementary school, it is challenging to offer seven grade levels a specials class (PE, art, music, etc) and also provide a planning hour to our specials teachers. This transition to the middle school will eliminate this scheduling hurdle, providing students with specials classes and our teachers a consistent time to prepare for the classes they have.

The main adjustment for our families will be the shift to following the middle school start time and end time. We anticipate that this shift will be viewed as positive to the portion of our families that already are following the DMS/DHS daily schedule and challenging for the other portion of our families that have multiple children in the elementary school.

Respectfully,

August Ost



Dundee Community Schools

Vision Statement: "Students First" – Inspire, Educate, Innovate, Celebrate

Mission Statement: Dundee Community Schools is setting a course for student success. We will challenge and inspire every student, every day, in every class through innovation and dedication - promoting knowledgeable, responsible, and caring citizens.

August Ost
august.ost@dundeeschools.org
Assistant Superintendent

420 Ypsilanti Street
Dundee, MI 48131
Phone: 734-529-2350 Ext. 11010

To: Scott Leach
CC: Jenny Wilson
From: August Ost
Date: May 8, 2023
Re: Acellus Recommendation

On Thursday, May 4th, Mr. Leach, Mr. Walentowski, Mr. Schroeder, and I met with a representative from Acellus. It is our recommendation to approve the purchase of Acellus; a program we will use to support instruction to our virtual learners, with credit recovery, and support students academically starting with instruction at summer school this year.

Acellus will be used at both Dundee High School and Riverside Academy.



Dundee Community Schools

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Mission Statement: Dundee Community Schools is setting a course for student success. We will challenge and inspire every student, every day, in every class through innovation and dedication - promoting knowledgeable, responsible, and caring citizens.

August Ost
august.ost@dundeeshools.org
Assistant Superintendent

420 Ypsilanti Street
Dundee, MI 48131
Phone: 734-529-2350 Ext. 11010

To: Scott Leach
CC: Jenny Wilson
From: August Ost
Date: May 8, 2023
Re: SEAB Recommendation

On Wednesday, April 26th, Dundee Community Schools held a Sex Education Advisory Board (SEAB) meeting. In accordance of the requirements set forth by The Revised School Code (Act 451 of 1976), the following individuals made up the SEAB:

- 1) Rachel Palmer (Co-Chair, Community Health Professional)
- 2) Deb Sontag-Cheema (Co-Chair, Educator, Parent)
- 3) Nate Hall (Educator)
- 4) Stacy Purser (Parent)
- 5) Andrea Hickey (Parent)
- 6) Crystal Lee (Parent)
- 7) Jazmine Tippie (Parent)
- 8) Jen Keifer (Parent, Clergy)
- 9) Liam Bressler (DHS Student)

There were five members of the public in attendance.

The SEAB approved the following videos to be used to support the programming at Dundee Elementary School and Dundee Middle School:

- [5th Grade HIV/AIDS](#)
- [7th Grade HIV/Aids](#)
- [5th Grade Girls Puberty](#)
- [5th Grade Boys Puberty](#)

DCS appreciates the support of the SEAB named above. A new SEAB will be selected during the 2023-2024 school year, but it is not required that this SEAB meet until the 2024-2025 school year. It is a requirement that SEAB in Michigan meet every other year, or sooner if needed.