

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

Wednesday, January 7, 2026 6:00 PM

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

1. Call to order & Roll Call by Shawn

Petri, Superintendent

- School Board Appreciation Month

2. Opening Ceremonies

- Pledge of Allegiance

- **Mission Statement: *To deliver expert services, impactful programs, and responsive leadership to our schools and communities***

3. Organization of the Board

A. Election of Board President

Nomination(s):

The COOR Intermediate School District Board of Education elects _____ as President for this year until the Organizational meeting next January.

B. Election of Board Vice President

Nomination(s):

The COOR Intermediate School District Board of Education elects _____ as Vice President for this year until the organizational meeting next January.

C. Election of Board Secretary

Nomination(s):

The COOR Intermediate School District Board of Education elects _____ as Secretary for this year until the organizational meeting next January.

D. Election of Treasurer

Nomination(s):

The COOR Intermediate School District Board of Education elects _____ as Treasurer for this year until the organizational meeting next January.

E. Committee Member Selection (or adjust committees)

-Finance Committee (Reporting, Budgets, Grants, etc.)

-Buildings and Grounds Committee (including Equipment)

-Legislative/Strategic Planning Committee (Quarterly Goal Review)

-Policy Committee (new Administrative Guidelines)

-Personnel Committee (Wages, Contract Negotiation, etc.)

-Evaluation of the Superintendent-Committee of the Whole

-CTE Steering Committee

The previous committee list is attached for your reference.

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2025 Board of Education Committees

As of December 2025

Finance Committee

1. Jim Gendernalik
2. Kara Mularz
3. Nancy Persing

Admin Reps: Kurt Loll, Melisa Akers

Policy Committee

Administrative Guidelines / Procedures—new process.

1. Nancy Persing
2. Dr. Mangutz
3. Alyssa Faulkner

Admin Rep: Dr. Katie Harris

Buildings and Grounds/ Equipment Committee

1. Ian Faulkner
2. Jim Gendernalik
3. Dr. Mangutz

Admin Rep: Jared Socia

Legislative/Strategic Planning Committee

1. Kara Mularz
2. Alyssa Faulkner
3. Brie Molaison

Admin Reps: Katie Harris, Katie Keith

Personnel Committee – Wages, contracts, etc. Supt is the lead negotiator.

1. Anthony Bair
2. Jim Gendernalik
3. (Ian Faulkner, alternate)

Admin Rep: Katie Keith, Melisa Akers

Evaluation of the Superintendent

Committee of the Whole

CTE Steering Committee –

Nancy Persing, Dr. Mangutz, Jim Gendernalik, and others from local districts

Administrator: Mike Evans

4. Adopt the Agenda

5. Department Updates

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

BOARD OF EDUCATION

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Ian Faulkner,
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Trustees:
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Katie Keith, Director of
Early Childhood

Kurt Loll,
Finance Director

Somer Quinlan,
Director of ROOC, Inc.

Jared Socia,
Director of Operations

To: Shawn Petri, Superintendent

From: Katie Keith, Director of Early Childhood

Date: January 2026

Subject: Early Childhood Update

COOR Community and Family Connection (formerly Great Start Collaborative)

RX Kids – Roscommon County Update

Since rolling out RX Kids in Roscommon County, 16 families have enrolled in the program. We have welcomed one baby, and \$24,000 is already going directly to support local mothers and their babies.

Tammy has dedicated time to reaching out to community partners, sharing information about the program, and helping partners understand how to support families with enrollment. These outreach efforts have been key to increasing awareness and access for eligible families.

We have also received concerning news about a potential funding cut to the program. While more information is still pending, we remain committed to continuing this work and supporting as many families as possible for as long as funding remains available. Our focus remains on ensuring families receive these critical benefits while the program is still active.

Great Start to Quality

Katie, Chris, and Helen are gathering data and information to determine eligibility for a pilot program with MiLEAP. The pilot is for Home-Based Pre-K for All which is running a pre-K program similar to GSRP in group and home child cares.

Great Start Readiness Program

[Enrollment Dashboard](#): current enrollment numbers
We continue to attempt to fill our programs.

Katie is working on the GSRP application for 2025-26 with MiLEAP. COOR has been awarded 381 spots in 22 classrooms for the year. We currently have 340 children enrolled and have until mid-February to fill the remaining spots.

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Director of ROOC, Inc.

Jared Socia,
Director of Operations

To: Shawn Petri, Superintendent

From: Mike Evans, Director

Date: December 18, 2025

Subject: CTE Update

Infrastructure Updates

December brought a significant amount of winter weather to the CATIC facility, resulting in increased snow removal and ventilation demands. With the combined efforts of the Roscommon Public Schools maintenance department and the use of our skid steer, snow removal operations have remained effective, allowing us to maintain safe and (mostly) accessible grounds throughout the month.

Hurst Mechanical continues its work on the welding shop's fume extraction system. The source of the ventilation issue has been identified, and we are currently awaiting the arrival of parts needed to complete what is anticipated to be the final repair. Concurrently, Mr. Meyer and the welding program have been actively designing and constructing new welding booths. This project is progressing well, with the booths now nearing the stage for electrical wiring and equipment installation.

CEPD 11 Updates

COOR ISD serves as the representative district for Career Education Planning District 11 (CEPD 11) in the State of Michigan. We are currently awaiting final financial updates related to Section 61 categorical funding, which directly supports Career and Technical Education (CTE) programming.

Section 61a Funding

Using the state's formula—which incorporates student enrollment and program completion levels—COOR ISD CTE programs generated a total of **\$345,654** in Section 61a funds. Distribution to local programs is as follows:

- **CATIC:** \$146,480
- **Charlton Heston Academy (CHA):** \$44,928
- **Mio-AuSable Schools:** \$10,827.36
- **West Branch-Rose City (WBRC):** \$110,317

Section 61b Funding

We continue to monitor legislative changes affecting Section 61b funding. At the state level, the Department of Education has committed to:

- Fully funding all **CTE Early Middle College (EMC)** students statewide
- Distributing remaining funds to **CTE Dual Enrollment** programs on a prorated basis

Statewide, of approximately **117,000** CTE students, an estimated **1,900** are enrolled in EMC programs and **5,100** are Dual-enrollment.

At CATIC, of the **213** currently enrolled students, the breakdown is as follows:

- **22 EMC students**
 - Year 1: 1
 - Year 2: 16
 - Year 3: 5
- **94 CTE Dual Enrollment students**

These changes have the potential to significantly impact CTE programming statewide, as Section 61b funds support expenditures not allowable under Section 61a. Final funding allocations are expected to be released in January; until then, the specific impact on COOR ISD programs remains unknown.

For reference, in the **2024–25 school year**, Section 61b funds generated a total of **\$447,791.99** for the ISD:

- **WBRC:** \$270,679.27
- **CASD:** \$11,343.96
- **CATIC:** \$165,768.76

Section 61v Funding

At this time, no new information has been released regarding the state's **\$70 million initiative** aimed at expanding CTE programming in identified "desert" areas. A statewide webinar is scheduled for January and is expected to provide clarification on:

- The definition of a "CTE desert"
- Eligibility requirements
- Application procedures
- Allowable uses of Section 61v funds

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Somer Quinlan,
Director of ROOC, Inc.

Jared Socia,
Director of Operations

To: Shawn Petri, Superintendent

From: Katie Harris

Date: December 2025

Subject: Instructional Services Update

Instructional Services

Director: Katie Harris

Instructional Leadership Team & Student Support Team

- *The teams meet next in a joint professional learning session on January 13th with leading researcher on data-driven dialogue, Dr. [Laura Lipton](#). Lipton is an international consultant whose writing, research, and seminars focus on effective and innovative instructional practices and building professional and organizational capacities for enhanced learning.*

AI Task Force

Three Talking Points

- *Team members reflected on learning and shared insights from the homework to surface district needs and quick wins*
- *The team continued to develop an understanding of AI and AI literacy*
- *Team members began to create shared guiding principles for AI use*

Barriers

- *December always brings a holiday season with varied schedules and routines in districts. Throughout the month, Instructional Services team members continue to service and support districts as behaviors can heighten around the holidays. This is especially true for students with trauma backgrounds. The month also provides IS team members with much needed office time to catch upon projects and/or tasks that take a backseat to time in districts.*

K-5 Literacy

K-5 Literacy Coach: Michelle Ewald

Our COOR Coaches' Research Consortium continues to provide support for instructional coaches from around the ISD through monthly collaboration. This group has had the

opportunity recently to engage in two (of four) small group professional learning sessions with Steve Seward, who is respected statewide for his knowledge of supporting and improving instruction.

- **Statewide Committees** - updated information provided about AI, K-12 Dyslexia Legislation, and the 4-5 Literacy Essentials through (virtual) attendance this month at the MAISA ELA Network and the Early Literacy Coaching Network Quarterly meetings has been shared with COOR coaches and administrators as needed.
- **Fairview Elementary** - the recent focus for the K-5 PLC has been on effective small group instruction during ELA intervention to meet student needs.
- **Mio Elementary** - coaching work with teachers surrounding evidence-based spelling instruction in order to enhance what is provided in the CKLA curriculum has been a focus this month.
- **Roscommon Elementary** - in conjunction with the building coach, the primary focus this past month has been on working with upper elementary teachers to implement targeted spelling instruction to meet student needs.

31n Team

Behavioral Health Coordinator: Michelle Culton-Ekstrom

- COOR / DHHS partnership continues to thrive for 31n student services.
- TBRI - Trust Based Relational Intervention - TBRI now offers a monthly Michigan TBRI Practitioner Virtual 1 hour connection. Our 31n providers remain active with TBRI caregiving support. This is also provided through COOR approximately quarterly, in-person, to continue the emphasis on providing mental health services with a TBRI emphasis (connecting, empowering, correcting).
- Whole Child Assessments - Four completed assessments thus far (GMS, Mio, Houghton Lake). Three are scheduled (GHS, GMS, Surline elementary). Follow up sessions continue monthly for all districts.
- Two classes for educators are being led collaboratively by the coordinator and a 31n provider: The Anxious Generation Book Study and an Introduction to TBRI class.
- 31n Providers have participated in Behavior Threat Assessment Teams in their districts due to the need for crisis management.
- 31n is exploring offering a universal screener for student mental health in all districts. The goal is to begin with CATIC in 2026.
- 31n providers are currently serving 82 open student cases, providing weekly individual and small group therapy sessions. Additional services include crisis management, drop-in connections, lunch friends groups, groups for social skills, and attending student support team meetings in districts.

R.O.O.C. Inc.

11018 North Cut Road, Roscommon, MI 48653

www.rooc.org

MEMORANDUM

To: Shawn Petri
From: Somer Quinlan
Re: ROOC Update
Date: January 5, 2026

It looks like the new year has begun with no shortage of winter weather! ROOC remained open today for our first day back following the holiday break and we will closely monitor all weather-related impacts to operations.

Staff Training

On January 2nd, ROOC staff completed winter professional development training, including multiple MDHHS-required modules. The annual training schedule continues to include virtual winter sessions and in-person spring opportunities.

Community Engagement

The Annual ROOC Christmas Party was held on December 12, 2025, at St. Helen Catholic Church. The event is generously hosted each year by St. Helen Catholic Church and the St. Helen & West Branch Knights of Columbus (Councils #8390 and #2022). Both organizations were recognized with the Ralph Sperry Award for their long-standing support.

Facility Renovations

Most facility renovations are complete. Remaining work includes construction clean-up and reassembling programming areas. Tours will be rescheduled for ATC staff and students, the NLCMH Board, and the newly hired NLCMH and Wellvance CEOs once spaces are fully prepared.



Wishing everyone a happy and healthy New Year!



January 2026 ETA Report

Any questions please contact Josh Hayes, jhayes@k12eta.org

Tickets (ETA Wide):

- Current Open: 289
- Created this month: 1705
- Closed this month: 1707

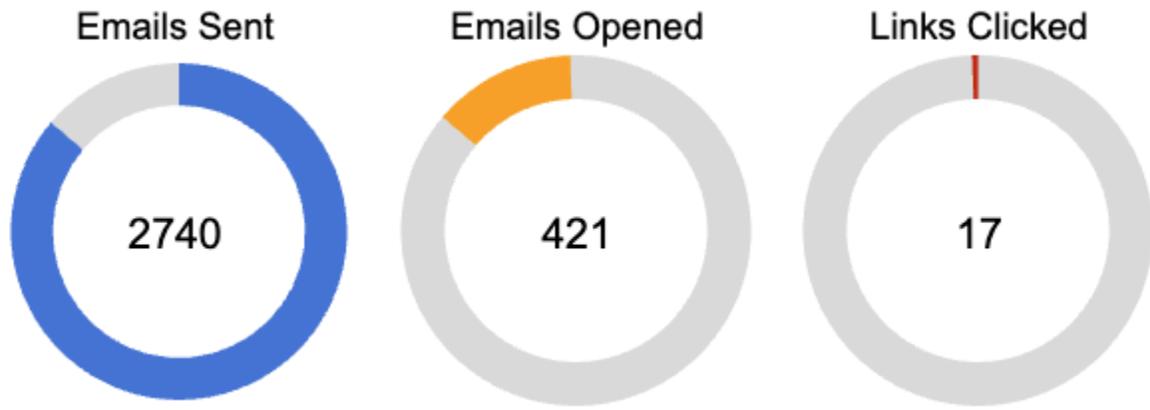
Trainings Provided:

- Data Tracking
- Artificial Intelligence
- Sphero robots
- Virtual Reality
- PowerSchool User Group

Updates:

- With E-rate season now upon us, we are strategically planning to leverage the funding secured through the 12c consolidation grant. These combined funds will be utilized to purchase essential network equipment for every district we serve, a critical step in strengthening and modernizing our entire regional network infrastructure to handle increasing digital demands and ensure high-speed, reliable connectivity.
- A project was recently completed at Mason County Eastern, where our team successfully helped install a brand-new Public Address (PA) and clock system. The new system ensures clear, reliable communication for daily announcements and emergency situations.
- This month, a number of switches were replaced in both Walkerville and Pine River Area Schools. Although procured with E-Rate funds, the delivery of these switches occurred after the start of the school year.
- We continue attending cyber partner meetings (virtually) to stay informed of the newest threats. We then share this information with all the districts within the four ISD support regions of the ETA.

- This month, our external vulnerability scan identified 113 threats across 1056 locations. One open vulnerability was noted, which was already known to the district and subsequently closed following our communication.
- All backups have been verified. Google backups were checked at COOR ISD, Lake City Public Schools, Bear Lake Schools, and Mason County Eastern. Veeam (server) backups have been checked for Crawford AuSable School District, Mason County Central, Mesick Consolidated Schools, Bear Lake Schools, Lake City Public Schools, and Baldwin Community Schools.
- Below are the latest results from our phishing campaign.



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To: Shawn Petri, Superintendent

From: Melisa Akers, Director of Special Education

Date: January 5, 2026

Subject: Special Education Update

A Message from our Director, Melisa Akers:

Happy New Year! December was a short month, but we have a couple of exciting updates to share.

We are pleased to announce the full-time hire of Sara Giza, our new School Social Worker for RAPS. Since the beginning of the school year, RAPS has been supported by a virtual therapist, so staff and students are very excited to now have an in-person social worker on site. Sara began this week, and we are thrilled to welcome her to the team.

On Monday, staff spent the day organizing and setting up their classrooms at the CEC and ATC. Over the holiday break, Phase 2 furniture was delivered to all existing classrooms. Staff are excited to have new furniture that better supports the unique needs of our students with disabilities and enhances their learning environments.

A Message from our Principal, Joe Moore:

We're excited to share that Logan Marsh's and Parker French's drawings were selected as winners in the Roscommon Chamber of Commerce ornament contest. Logan's artwork was chosen to be featured on a commemorative bag, while Parker's design was selected for an ornament. Both items are currently for sale through the Roscommon Chamber of Commerce and highlight the

creativity of our students and the strong connection between our school and the local community.

Congratulations to Logan and Parker on this great accomplishment!



6. Public Participation

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

7. Consent Agenda

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

A. Approve minutes of previous meeting on Dec 10, 2025

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Meeting Minutes

A Regular Meeting of the Board of Education (the “Board”) was held at 11018 N Cut Rd, Roscommon, MI, on Wednesday, Dec 10, 2025.

1. Call to order & Roll Call

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

Anthony Bair: Absent, Kara Mularz: Absent, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Nancy Persing: Yes
Yes: 5, No: 0, Absent: 2

2. Opening Ceremonies

- Pledge of Allegiance
- Mission Statement: *To deliver expert services, impactful programs, and responsive leadership to our schools and communities*

3. Adopt the Agenda

Approve the agenda as presented.

This motion, made by Ian Faulkner and seconded by Alyssa Faulkner, Carried.

Anthony Bair: Absent, Kara Mularz: Absent, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Nancy Persing: Yes
Yes: 5, No: 0, Absent: 2

4. Department Updates (reviewed by the board before the meeting)

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

Mr. Gendernalik commented on the Department reports being extremely thorough. However, instead of reporting only the great things happening, they could report on issues that need to be addressed.

5. Public Participation

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

Tammy Tyler introduced herself as the Family Liaison for Early Childhood, stating they have a new label, COOR Community and Family Connection, formerly GSC. She shared with the board a new program called RX Kids. It is now available in Roscommon, Clare and Gladwin Counties as well as some larger cities. This initiative is led by Dr. Mona Hanna, and it is a no-strings attached \$4,500.00 cash program. Moms will receive \$1,500.00 during their pregnancy and then \$500.00 per month for 6 months. No income verification is needed. RX kids is privately funded. Families sign up online when they are at least 16 weeks pregnant. Evidence shows this has immediate and long-term positive impacts. They can use the money for rent, car repairs, food, and light & electric bills. On Dec 1st, they did a rollout. Tammy has been everywhere handing out rack cards and posters, including hospitals, schools, businesses and dentist offices in the surrounding counties. They are hoping within three years it will be state-wide.

6. Consent Agenda

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

Add 6 D. Approve use of the COOR sledding hill on Feb 15, 2026 for Winterfest.

6.A. Approve minutes of previous meeting on Nov 19, 2025

6.B. Approval of Bills for November 2025 totaling \$1,338,595.72

6.C. Approve Revenue & Expenditure Reports and MILAF statement from November 2025.

6.D. Approve use of the COOR sledding hill on Feb 15, 2026 for Winterfest

Approve the Consent Agenda as amended; adding 6D. Approve use of the COOR Sledding hill on February 15, 2026 for Winterfest

This motion, made by Nancy Persing and seconded by Jim Gendernalik, Carried.

Anthony Bair: Absent, Kara Mularz: Absent, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Nancy Persing: Yes

Yes: 5, No: 0, Absent: 2

7. Action Items

7.A. *Approve contract with Gerry Brooks for ISD-wide Professional Learning event on November 2, 2026.*

There was discussion on the presenter.

This motion, made by Ian Faulkner and seconded by Jim Gendernalik, Carried.

Anthony Bair: Absent, Kara Mularz: Absent, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Nancy Persing: Yes

Yes: 5, No: 0, Absent: 2

7.B. Moved to Consent Agenda

8. Information Items

- Social Media Report for November with a reach of 7,154
- Social Media Statistics for year

9. Superintendent's Report

- Federal Minimum Wage increasing to \$13.73 on Jan 1st
- Julie Bell, MASB Pupil Accounting Specialist Certification this will be another resource for Special Education.
- Boardbook will have a single sign-on option soon - more to come on this.
- RxKids program- Community and Family Connection (formerly GSC) – spoke in Public Comment

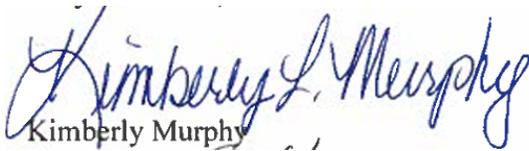
Superintendent Petri discussed the 31AA lawsuit.

10. Communications - None

11. Adjournment

This motion, made by Ian Faulkner and seconded by Jim Gendernalik, Carried. (5-0)
Meeting adjourned at 6:50 PM

Respectfully submitted,



Kimberly Murphy
Recording Secretary



Ian Faulkner,
Board Secretary

B. Approval of Bills for December
2025 in the amount of \$1,531,961.50

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A/P Check Register

Printed: 1/7/2026 1:16 PM

COOR ISD

Check Date: 12/1/2025 to 12/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
142147	TRU BY HILTON TRAVERSE CITY	9345	12/11/2025	107433	(249.90)	0.00	(249.90)
Void by KLM on 12/11/2025							
18097	STENGER & STENGER P.C	93	12/05/2025	107439	99.26	0.00	99.26
20310	UNITED WAY OF ROSCOMMON COUNTY	93	12/05/2025	107440	2.00	0.00	2.00
141441	VELO LAW OFFICE	93	12/05/2025	107441	333.11	0.00	333.11
225	AFLAC	99	12/03/2025	107442	1,102.44	0.00	1,102.44
142254	ALYSSA FAULKNER	685	12/12/2025	107443	30.00	0.00	30.00
141200	AMAZON CAPITAL SERVICES INC	685	12/12/2025	107444	1,571.65	0.00	1,571.65
141731	AMBER AKIN	685	12/12/2025	107446	497.00	0.00	497.00
141145	AUSABLE MEDIA GROUP LLC	685	12/12/2025	107447	246.00	0.00	246.00
142362	BLINK SIGNS	685	12/12/2025	107448	3,816.33	0.00	3,816.33
142335	CARIE PAULL	685	12/12/2025	107449	600.00	0.00	600.00
142324	CEDAR VALLEY CABINET INC	685	12/12/2025	107450	5,571.28	0.00	5,571.28
142041	CHARLES BISSELL	685	12/12/2025	107451	37.66	0.00	37.66
8392	CHARLTON HESTON ACADEMY	685	12/12/2025	107452	90,056.85	0.00	90,056.85
19631	CHRISTINA TAPPAN	685	12/12/2025	107453	117.31	0.00	117.31
141698	COMPHEALTH MEDICAL STAFFING	685	12/12/2025	107454	9,689.40	0.00	9,689.40
4100	CONSUMERS ENERGY PAYMENT CENTER	685	12/12/2025	107455	3,426.54	0.00	3,426.54
16940	COUNTY OF ROSCOMMON COUNTY TREASURER	685	12/12/2025	107456	47.85	0.00	47.85
4400	CRAF CENTER	685	12/12/2025	107457	2,400.00	0.00	2,400.00
4440	CRAWFORD AUSABLE SD	685	12/12/2025	107458	55.65	0.00	55.65
142124	CRYSTAL DAVIS	685	12/12/2025	107459	60.10	0.00	60.10
4900	DEAN TRANSPORTATION INC	685	12/12/2025	107460	95,414.12	0.00	95,414.12
5096	DEWEY'S AUTO REPAIR	685	12/12/2025	107461	159.79	0.00	159.79
14313	DON NESTER AUTO GROUP	685	12/12/2025	107462	101.25	0.00	101.25
5388	DUBOIS LUMBER & RENTAL CENTER	685	12/12/2025	107463	967.90	0.00	967.90
142090	EDGE PARTNERSHIPS	685	12/12/2025	107464	150.00	0.00	150.00
142218	ELEVATE THERAPY COMPANY	685	12/12/2025	107465	7,492.50	0.00	7,492.50
6781	FRONTIER	685	12/12/2025	107466	111.89	0.00	111.89
141697	FUN FIRST THERAPY PLLC	685	12/12/2025	107467	24,013.80	0.00	24,013.80
141738	GILL-ROY'S HARDWARE	685	12/12/2025	107468	25.99	0.00	25.99
142113	GOOGLE VOICE INC	685	12/12/2025	107469	95.66	0.00	95.66
7552	GRAYLING COOPERATIVE PRESCHOOL, INC.	685	12/12/2025	107470	96,631.62	0.00	96,631.62
141969	HARDWOOD HILLS CONSTRUCTION INC	685	12/12/2025	107471	9,661.72	0.00	9,661.72
141941	HELEN SHASTAL	685	12/12/2025	107472	137.80	0.00	137.80
142306	HOCK PAINTING INC	685	12/12/2025	107473	5,286.33	0.00	5,286.33
8791	HOUGHTON LAKE COMMUNITY SCHOOL	685	12/12/2025	107474	245.64	0.00	245.64
142025	HOUGHTON LAKE COOPERATIVE PRESCHOOL INC	685	12/12/2025	107475	40,664.71	0.00	40,664.71
6195	IAN FAULKNER	685	12/12/2025	107476	32.24	0.00	32.24
9160	IMPACT OFFICE PRODUCTS	685	12/12/2025	107477	363.93	0.00	363.93
141911	INTEGRITY CONSTRUCTION SERVICES	685	12/12/2025	107478	8,871.16	0.00	8,871.16
9385	IOSCO RESA	685	12/12/2025	107479	129,663.12	0.00	129,663.12
141970	JE JOHNSON CONTRACTING INC	685	12/12/2025	107480	20,831.40	0.00	20,831.40
9025	JIM GENDERNALIK	685	12/12/2025	107481	69.20	0.00	69.20
142329	KAITLYN KING	685	12/12/2025	107482	359.00	0.00	359.00
141120	KAREN L POPE	685	12/12/2025	107483	36.12	0.00	36.12
20457	KATHRYN VANWORMER WALDIE	685	12/12/2025	107484	108.10	0.00	108.10
10030	KATIE KEITH	685	12/12/2025	107485	65.38	0.00	65.38
10020	KEENAN THERAPEUTICS PC	685	12/12/2025	107486	5,658.37	0.00	5,658.37
142036	KYM NARAYANA	685	12/12/2025	107487	333.80	0.00	333.80

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Check Date: 12/1/2025 to 12/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
5155	L'I L WILLIES	685	12/12/2025	107488	115.00	0.00	115.00
142360	LIL SPUDS DAYCARE AND PRESCHOOL	685	12/12/2025	107489	360.00	0.00	360.00
141656	MARK A SLOANE DO PC	685	12/12/2025	107490	2,375.00	0.00	2,375.00
142172	MASTER ELECTRIC INC	685	12/12/2025	107491	16,585.84	0.00	16,585.84
142363	MELISSA KEESLER	685	12/12/2025	107492	24.99	0.00	24.99
11598	MELISSA MAEDER	685	12/12/2025	107493	132.20	0.00	132.20
142359	MELISSA TACKITT	685	12/12/2025	107494	240.00	0.00	240.00
142077	MICHELLE CULTON EKSTROM	685	12/12/2025	107495	368.20	0.00	368.20
141775	MICHELLE EWALD	685	12/12/2025	107496	284.80	0.00	284.80
15351	MICHELLE PATTERSON	685	12/12/2025	107497	280.00	0.00	280.00
13690	MISSAUKEE COUNTY TREASURER	685	12/12/2025	107498	10.34	0.00	10.34
141186	MONICA'S DAYCARE	685	12/12/2025	107499	360.00	0.00	360.00
15652	NANCY PERSING	685	12/12/2025	107500	86.60	0.00	86.60
142135	NATIONAL SEATING & MOBILITY INC	685	12/12/2025	107501	249.60	0.00	249.60
14205	NCS PEARSON, INC.	685	12/12/2025	107502	115.90	0.00	115.90
21278	NICOLE GRACE	685	12/12/2025	107503	235.90	0.00	235.90
14727	NORTHERN MICHIGAN SCHOOLS LEGISLATIVE ASSOCIATION	685	12/12/2025	107504	7,226.00	0.00	7,226.00
141758	NW MICHIGAN ORIENTATION AND MOBILITY SERVICES LLC	685	12/12/2025	107505	844.00	0.00	844.00
142346	ODP BUSINESS SOLUTIONS LLC	685	12/12/2025	107506	94.90	0.00	94.90
15100	OSCODA COUNTY TREASURER	685	12/12/2025	107507	24.08	0.00	24.08
142326	PLAY ON WORDS LLC	685	12/12/2025	107508	3,043.75	0.00	3,043.75
141263	PRESENCE LEARNING, INC.	685	12/12/2025	107509	3,894.00	0.00	3,894.00
141124	REBEKAH SEELow	685	12/12/2025	107510	221.80	0.00	221.80
141882	REMER PLUMBING HEATING & AIR CONDITIONING INC	685	12/12/2025	107511	4,204.56	0.00	4,204.56
142293	RITSEMA ASSOCIATES	685	12/12/2025	107512	7,524.18	0.00	7,524.18
7160	ROSCOMMON AREA PUBLIC SCHOOLS	685	12/12/2025	107513	58,537.93	0.00	58,537.93
17870	SEG WORKERS COMPENSATION FUND	685	12/12/2025	107514	3,545.00	0.00	3,545.00
141133	SHANNON REA	685	12/12/2025	107515	60.00	0.00	60.00
141992	SHARON MCMILLAN	685	12/12/2025	107516	50.54	0.00	50.54
18115	SHEFFIELD AUTOMOTIVE INC	685	12/12/2025	107517	2,080.43	0.00	2,080.43
142361	SRG HEALTHCARE CONSULTING	685	12/12/2025	107518	600.00	0.00	600.00
141994	STACY SHAFTO	685	12/12/2025	107519	66.40	0.00	66.40
142189	STEVE SEWARD CONSULTING	685	12/12/2025	107520	200.00	0.00	200.00
142200	STROBEL EDUCATION LLC	685	12/12/2025	107521	5,500.00	0.00	5,500.00
20152	TAMMY TYLER	685	12/12/2025	107522	193.80	0.00	193.80
141944	TRACEY STEIN	685	12/12/2025	107523	349.20	0.00	349.20
141582	VISION CONSULTING LLC	685	12/12/2025	107524	1,519.00	0.00	1,519.00
141659	WEST BRANCH OPTIMIST CLUB	685	12/12/2025	107525	120.00	0.00	120.00
21181	WEST BRANCH ROSE CITY SCHOOL DISTRICT	685	12/12/2025	107526	82,117.40	0.00	82,117.40
20970	WM CORPORATE SERVICES INC	685	12/12/2025	107527	262.76	0.00	262.76
21770	XEROX CORP	685	12/12/2025	107528	1,372.66	0.00	1,372.66
18097	STENGER & STENGER P.C	93	12/19/2025	107529	105.87	0.00	105.87
19978	TSA CONSULTING GROUP INC	93	12/19/2025	107530	3,420.00	0.00	3,420.00
20310	UNITED WAY OF ROSCOMMON COUNTY	93	12/19/2025	107531	2.00	0.00	2.00
141441	VELO LAW OFFICE	93	12/19/2025	107532	88.63	0.00	88.63
12880	MESSA	99	12/16/2025	107533	15,258.41	0.00	15,258.41
141200	AMAZON CAPITAL SERVICES INC	686	12/17/2025	107534	140.96	0.00	140.96
16940	COUNTY OF ROSCOMMON COUNTY TREASURER	686	12/17/2025	107535	8.25	0.00	8.25
4440	CRAWFORD AUSABLE SD	686	12/17/2025	107536	5,734.33	0.00	5,734.33

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5,734.33

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Check Date: 12/1/2025 to 12/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
4470	CRWFD CNTY TRANSP AUTH	686	12/17/2025	107537	4,260.00	0.00	4,260.00
8420	EAST HIGGINS LAKE TRUE VALUE	686	12/17/2025	107538	283.67	0.00	283.67
141981	HEATHER SHARPE	686	12/17/2025	107539	3,602.10	0.00	3,602.10
8791	HOUGHTON LAKE COMMUNITY SCHOOL	686	12/17/2025	107540	423.00	0.00	423.00
142028	HURST MECHANICAL	686	12/17/2025	107541	1,812.62	0.00	1,812.62
11870	INCOMPASS MICHIGAN	686	12/17/2025	107542	3,296.38	0.00	3,296.38
71225	JOSEPH MOORE	686	12/17/2025	107543	374.50	0.00	374.50
141982	NATIONAL HEALTHCAREER ASSOCIATION	686	12/17/2025	107544	4,760.00	0.00	4,760.00
141847	NORTHWEST EDUCATION SERVICES	686	12/17/2025	107545	75.00	0.00	75.00
142346	ODP BUSINESS SOLUTIONS LLC	686	12/17/2025	107546	26.37	0.00	26.37
2445	PAUL H BROOKES PUBLISHING CO INC	686	12/17/2025	107547	54.00	0.00	54.00
16390	RAY'S PARTS CENTER	686	12/17/2025	107548	187.50	0.00	187.50
142364	RJ SCREENPRINTING	686	12/17/2025	107549	125.00	0.00	125.00
17030	ROSCOMMON COUNTY TRANSPORTATION AU SCHOOL SPECIALTY LLC	686	12/17/2025	107550	6,753.60	0.00	6,753.60
17720	SCHOOL SPECIALTY LLC	686	12/17/2025	107551	128.99	0.00	128.99
18115	SHEFFIELD AUTOMOTIVE INC	686	12/17/2025	107552	94.15	0.00	94.15
142365	STATE OF MICHIGAN	686	12/17/2025	107553	3,024.51	0.00	3,024.51
18782	STATE OF MICHIGAN	686	12/17/2025	107554	81,500.00	0.00	81,500.00
13464	THERESA MILLER	686	12/17/2025	107555	250.00	0.00	250.00
12880	MESSA	17	12/17/2025	107556	101,382.24	0.00	101,382.24
142049	ALORA EHLERT	687	12/23/2025	107557	165.40	0.00	165.40
141200	AMAZON CAPITAL SERVICES INC	687	12/23/2025	107558	2,206.94	0.00	2,206.94
141731	AMBER AKIN	687	12/23/2025	107560	409.50	0.00	409.50
142107	AXIUM SERVICES INC	687	12/23/2025	107561	10,880.42	0.00	10,880.42
2554	BECKY BUNN	687	12/23/2025	107562	61.60	0.00	61.60
141698	COMPHEALTH MEDICAL STAFFING	687	12/23/2025	107563	12,186.95	0.00	12,186.95
4495	CRAWFORD AUSABLE DAY CARE	687	12/23/2025	107564	650.00	0.00	650.00
5385	DTE ENERGY	687	12/23/2025	107565	3,253.32	0.00	3,253.32
5388	DUBOIS LUMBER & RENTAL CENTER	687	12/23/2025	107566	82.05	0.00	82.05
142203	EASTERN MICHIGAN UNIVERSITY	687	12/23/2025	107567	145.00	0.00	145.00
142090	EDGE PARTNERSHIPS	687	12/23/2025	107568	350.00	0.00	350.00
141568	FICK & SONS, INC.	687	12/23/2025	107569	7,500.00	0.00	7,500.00
141697	FUN FIRST THERAPY PLLC	687	12/23/2025	107570	15,763.40	0.00	15,763.40
8791	HOUGHTON LAKE COMMUNITY SCHOOL	687	12/23/2025	107571	1,481.00	0.00	1,481.00
142142	ILENE SMITH	687	12/23/2025	107572	112.63	0.00	112.63
141667	KAREN WALTON EBNIT	687	12/23/2025	107573	1,050.00	0.00	1,050.00
19892	KATHRYN TOONSTRA	687	12/23/2025	107574	22.40	0.00	22.40
141488	KATIE HARRIS	687	12/23/2025	107575	1,080.00	0.00	1,080.00
10020	KEENAN THERAPEUTICS PC	687	12/23/2025	107576	7,639.78	0.00	7,639.78
141492	KERRI SMITZ	687	12/23/2025	107577	89.50	0.00	89.50
142338	KILEY MORGAN	687	12/23/2025	107578	22.40	0.00	22.40
141954	KURT NOTHSTINE	687	12/23/2025	107579	267.93	0.00	267.93
141972	LILLIE MEADOWS	687	12/23/2025	107580	323.89	0.00	323.89
141422	MELISA AKERS	687	12/23/2025	107581	254.10	0.00	254.10
14205	NCS PEARSON, INC.	687	12/23/2025	107582	1.70	0.00	1.70
21278	NICOLE GRACE	687	12/23/2025	107583	2,802.23	0.00	2,802.23
142346	ODP BUSINESS SOLUTIONS LLC	687	12/23/2025	107584	192.27	0.00	192.27
15100	OSCODA COUNTY TREASURER	687	12/23/2025	107585	52.06	0.00	52.06
142366	RICH BURNS	687	12/23/2025	107586	26.97	0.00	26.97
141893	SCHOOL PSYCHOLOGICAL SVS PLLC	687	12/23/2025	107587	13,090.00	0.00	13,090.00
15685	SHAWN PETRI	687	12/23/2025	107588	297.20	0.00	297.20
18115	SHEFFIELD AUTOMOTIVE INC	687	12/23/2025	107589	354.57	0.00	354.57

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Check Date: 12/1/2025 to 12/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
142349	SUNDROP MONTESSORI PRESCHOOL	687	12/23/2025	107590	2,570.00	0.00	2,570.00
1415	TAMMY BAUDOUX	687	12/23/2025	107591	294.70	0.00	294.70
141511	THALMA HIBBARD	687	12/23/2025	107592	146.20	0.00	146.20
141976	UP NORTH SECURITY & TECHNOLOGY	687	12/23/2025	107593	20,210.00	0.00	20,210.00
21235	WEXFORD-MISSAUKEE ISD	687	12/23/2025	107594	74,000.00	0.00	74,000.00
141720	AMERICAN UNITED LIFE INSURANCE COMPANY	99	12/23/2025	107595	396.89	0.00	396.89
141105	HEALTH EQUITY	94	12/05/2025	201705549	0.00	2,963.51	2,963.51
20245	US TREASURY	94	12/05/2025	201705550	0.00	49,460.27	49,460.27
141103	ORS	94	12/12/2025	201705551	0.00	77,777.74	77,777.74
141105	HEALTH EQUITY	94	12/19/2025	201705552	0.00	2,963.51	2,963.51
141106	MICHIGAN DEPT OF TREASURY	94	12/19/2025	201705553	0.00	16,846.42	16,846.42
20245	US TREASURY	94	12/19/2025	201705554	0.00	47,924.99	47,924.99
141103	ORS	94	12/26/2025	201705555	0.00	78,519.04	78,519.04
141785	ORS UAAL	94	12/26/2025	201705556	0.00	64,975.35	64,975.35
141106	MICHIGAN DEPT OF TREASURY	96	12/26/2025	201705557	0.00	204.80	204.80
20245	US TREASURY	96	12/26/2025	201705558	0.00	180.96	180.96
Report Totals					\$1,190,144.91	\$341,816.59	\$1,531,961.50

C. Approve Revenue & Expenditure
Reports and MILAF statement for
December 2025

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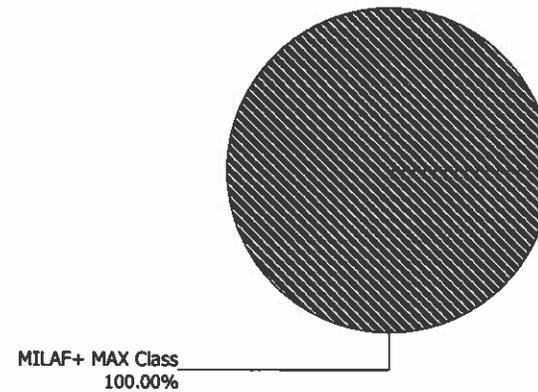
Account Statement - Transaction Summary

For the Month Ending December 31, 2025

C.O.O.R. INTERMEDIATE SCHOOL DISTRICT - General Fund - 203740

MILAF+ MAX Class	
Opening Market Value	4,200,397.89
Purchases	13,682.66
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$4,214,080.55
Cash Dividends and Income	13,682.66

Asset Summary		
	December 31, 2025	November 30, 2025
MILAF+ MAX Class	4,214,080.55	4,200,397.89
Total	\$4,214,080.55	\$4,200,397.89
Asset Allocation		





Account Statement

For the Month Ending **December 31, 2025**

C.O.O.R. INTERMEDIATE SCHOOL DISTRICT - General Fund - 203740

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MILAF+ MAX Class					
Opening Balance					4,200,397.89
12/31/25	01/02/26	Accrual Income Div Reinvestment - Distributions	1.00	13,682.66	4,214,080.55
Closing Balance					4,214,080.55

	Month of December	Fiscal YTD July-December		
Opening Balance	4,200,397.89	4,127,294.07	Closing Balance	4,214,080.55
Purchases	13,682.66	86,786.48	Average Monthly Balance	4,200,839.27
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield	3.84%
Check Disbursements	0.00	0.00		
Closing Balance	4,214,080.55	4,214,080.55		
Cash Dividends and Income	13,682.66	86,786.48		

**Revenue and Expenditure Report
GENERAL FUND
12/31/2025**

Revenue	December Activity	Open Encumbrance	Year to Date	Adopted Budget	
100	Revenue from Local Sources	41,558	-	399,169	1,430,507
300	Revenue from State Sources	556,179	-	5,100,590	6,718,722
400	Revenues from Federal Sources	112,000	-	337,923	974,431
500	LEAs	-	-	91,449	329,498
600	Fund Modifications (Transfers In)	-	-	-	-
	Total Revenue	709,737	-	5,929,131	9,453,159

Expense	December Activity	Open Encumbrance	Year to Date	Adopted Budget	
125	Compensatory Education	-	-	-	3,641
211	Truancy	-	-	-	5,000
212	Guidance Services	-	-	12,500	30,000
213	Behavioral Services	21,236	6,844	116,192	313,062
216	Social Work Services	111,722	12,147	432,515	759,438
221	Improvement of Instruction	40,832	21,003	342,165	1,041,470
226	Supervision of Instructional Staff	25,036	9,955	157,926	339,171
231	Board of Education	(529)	-	44,990	88,961
232	Executive Administration	43,109	16,313	269,060	551,590
252	Fiscal Services	19,130	8,800	145,201	343,055
259	Other Business Services	31	-	2,464	3,879
261	Operations Buildings Services	6,287	2,003	47,276	126,558
266	Security Services	-	-	-	1500
283	Staff/Personnel Services	-	-	1,304	5,000
284	Information Management Services	75,500	-	171,257	326,250
285	Pupil Accounting	7,345	3,714	52,590	104,352
299	Other Support Services	125	-	4,518	3,500
311	Community Services Direction	8,885	4,638	95,820	209,983
331	Community Activities	3,685	-	25,106	113,585
351	Custody and Care of Children	53,525	20,284	380,518	668,649
411	Payments to LEAs GSRP	351,967	-	1,357,436	3,096,496
445	TRAILS GRANT SEC 31 P	-	-	112,000	223,214
456	Building Improvements Services	-	-	-	15,000
626	Fund Modifications (Transfers Out)	-	-	-	530,000
	Total Expense	767,886	105,702	3,770,836	8,903,354

Revenues over Expenses

2,158,295

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**Revenue and Expenditure Report
SPECIAL EDUCATION FUND
12/31/2025**

Revenue	December Activity	Open Encumbrance	Year to Date	Adopted Budget
100	Revenue from Local Sources	-	1,113,333	3,879,280
300	Revenue from State Sources	-	1,008,306	3,589,240
400	Revenues from Federal Sources	-	500,344	2,284,364
500	Incoming Transfers and Other Transactions	-	129,822	1,891,118
600	Fund Modifications (Other Operating Transfers In)	-	-	3,250,000
	Total Revenue	-	2,751,805	14,894,002

Expense	December Activity	Open Encumbrance	Year to Date	Adopted Budget
122	Instruction	69,443	1,037,544	2,741,172
212	Early On	2,856	64,999	464,751
213	Health Services	20,502	367,666	847,651
214	Psychological Services	8,430	157,892	374,987
215	Speech Pathology and Audiology Services	22,531	494,058	1,037,818
216	Social Work Services	11,860	147,929	375,939
217	Visual Aid Services	-	11,515	20,000
218	Teacher Consultant-Special Education Programs	147	3,400	-
221	Improvement of Instruction	96	5,385	11,250
226	Supervision and Direction of Instructional Staff	20,538	315,017	500,214
231, 232, 252	Board of Education, Fiscal, Executive	7,840	127,460	263,825
241	Office of the Principal	6,763	110,912	225,494
249	Graduation Supplies and Materials	-	121	1,000
259	Other Business Services	-	8,121	11,658
261	Operations Buildings Services	2,820	162,491	293,757
271	Pupil Transportation Services	2,788	282,536	1,246,580
281	Planning, Research, Development, and Evaluation	6,181	89,155	176,060
284	Information Management Services	-	9,457	19,500
299	Staff Appreciation	-	-	2,000
371	Non-Public School Pupils	-	10,342	40,000
411	Payments to LEAs	-	304,540	2,210,753
441	Payments to Other Govern. Entities	-	21,953	49,000
456	Building Improvements Services	96,943	2,396,706	3,538,500
511	Debt Services	-	58,608	407,558
	Total Expense	279,737	6,187,807	14,859,464

Revenues over Expenses

(3,436,001)

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**Revenue and Expenditure Report
ROOC FUND
12/31/2025**

Revenue

	December Activity	Open Encumbrance	Year to Date	Adopted Budget
INTEREST	-		39	200
PRODUCTION	573	-	14,934	39,700
DONATIONS	6,862		7,697	10,600
GRANTS	4,000		4,000	-
SERVICES	-		375,839	1,020,000
STATE	5,203		21,838	70,923
Total Revenue	16,637	-	424,346	1,141,423

Expense

232	Program Administration	17,257	5,220	107,409	204,774
252	Fiscal Services	1,434	713	9,512	19,597
259	Other Business Services	-	-	3,314	3,314
261	Operations Buildings Services	4,524	1,214	44,238	94,858
271	Transportation	11,173	-	34,666	66,658
284	Technology	-	-	116	1,000
289	Consumers	3,543	1,118	27,714	77,409
290	Staff Retention	-	-	-	500
321	Summer Work Program	342	169	52,236	63,073
391	Direct Care Workers and Supervision	36,576	13,016	239,559	544,282
	Total Expense	74,850	21,449	518,763	1,075,465

Revenues over Expenses

(94,417)

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**Revenue and Expenditure Report
CAREER TECH FUND
12/31/2025**

Revenue		December Activity	Open Encumbrance	Year to Date	Adopted Budget
4000	PERKINS	-	-	44,277	163,254
3440	61 A	94,260	-	171,399	360,640
3550	61 B	-	-	36	447,792
3790	61 C	-	-	2,915	2,915
0000	CTE	5,765	-	238,850	851,100
Total Revenue		100,025	-	457,477	1,825,701

Expense		December Activity	Open Encumbrance	Year to Date	Adopted Budget
4000	PERKINS	11,874	2,285	92,132	163,254
3440	61 A	13,596	19,058	79,026	360,640
3550	61 B	2,648	-	37,919	447,792
3790	61 C	-	-	2,915	2,915
0000	CTE	78,103	26,762	435,646	1,040,441
Total Expense		106,221	48,105	647,639	2,015,042

Revenues over Expenses

(190,162)

1/5/2026
12:42 PM

D. Establish Board Per Diem for 2026

That a per diem allowance of \$30.00 shall be granted to board members for attendance at board meetings, committee meetings, and those activities identified by board policy, or authorized duty, if the duty is authorized in advance by resolution of the board. The board president or designee will be allowed compensation equal to one regular meeting for meeting once per month with the superintendent to prepare an agenda for the regular meeting. (see Policy 2306)

E. Call Regular Meetings - Meeting dates to be posted for 2025: (second Wednesdays of each month except January):

February 11, 2026
March 11, 2026
April 8, 2026
May 13, 2026
June 10, 2026
June 24, 2026 Special Meeting- Budgets
July 8, 2026
Aug 12, 2026
Sept 9, 2026
Oct 7, 2026
Nov 11, 2026
Dec 9, 2026
Jan 13, 2027

F. Designate Recording Secretary and delegate Posting of Public Notices

Appoint Rebecca Socia, Administrative Assistant to the Superintendent, as Recording Secretary for the COOR Board of Education to be reimbursed for mileage at the current Board-approved rate, and per diem of \$65.00 per meeting. A paid alternate would fill in when she is not available.

G. Approve an increase in mileage rate from \$0.70 per mile to \$0.725 per mile match the IRS rate as of Jan 1, 2026

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2026 Standard Mileage Rates

Notice 2026-10

SECTION 1. PURPOSE

This notice provides the optional 2026 standard mileage rates for taxpayers to use in computing the deductible costs of operating an automobile for business, charitable, medical, or moving expense purposes. This notice also provides the amount taxpayers must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that may be used in computing the allowance under a fixed and variable rate (FAVR) plan. Additionally, this notice provides the maximum fair market value (FMV) of employer-provided automobiles first made available to employees for personal use in calendar year 2026 for which employers may use the fleet-average valuation rule in § 1.61-21(d)(5)(v) or the vehicle cents-per-mile valuation rule in § 1.61-21(e).¹

SECTION 2. BACKGROUND

Rev. Proc. 2019-46, 2019-49 I.R.B. 1301, provides rules for computing the deductible costs of operating an automobile for business, charitable, medical, or moving expense purposes, and for substantiating, under § 274(d) and § 1.274-5, the amount of

¹ Unless otherwise specified, all “section” or “§” references are to sections of the Internal Revenue Code or the Income Tax Regulations (26 CFR part 1).

ordinary and necessary business expenses of local transportation or travel away from home. Taxpayers using the standard mileage rates must comply with Rev. Proc. 2019-46, except to the extent the law has been specifically changed by Public Law 119-21, 139 Stat. 72 (July 4, 2025), commonly known as the One, Big, Beautiful Bill Act (OBBBA). However, a taxpayer is not required to use the substantiation methods described in Rev. Proc. 2019-46, but instead may substantiate using actual allowable expense amounts, if the taxpayer maintains adequate records or other sufficient evidence.

An independent contractor conducts an annual study for the Internal Revenue Service of the fixed and variable costs of operating an automobile to determine the standard mileage rates for business, medical, and moving use reflected in this notice. The standard mileage rate for charitable use is set by § 170(i).

Longstanding regulations under § 61 provide special valuation rules for employer-provided automobiles. The amount that must be included in the employee's income and wages for the personal use of an employer-provided automobile generally is determined by reference to the automobile's FMV. If an employer chooses to use a special valuation rule, the special value is treated as the FMV of the benefit for income tax and employment tax purposes. Section 1.61-21(b)(4). Two such special valuation rules, the fleet-average valuation rule and the vehicle cents-per-mile valuation rule, are set forth in § 1.61-21(d)(5)(v) and § 1.61-21(e), respectively. These two special valuation rules are subject to limitations, including that they may be used only in connection with automobiles having values that do not exceed a maximum amount set forth in the regulations.

SECTION 3. STANDARD MILEAGE RATES

The standard mileage rate for transportation or travel expenses for 2026 is 72.5 cents per mile for all miles of business use (business standard mileage rate). See section 4 of Rev. Proc. 2019-46. However, § 70110 of the OBBBA made permanent the disallowance for all miscellaneous itemized deductions that are subject to the two-percent of adjusted gross income floor under § 67, including unreimbursed employee travel expenses. Thus, the business standard mileage rate provided in this notice cannot be used to claim an itemized deduction for unreimbursed employee travel expenses, except for certain educator expenses as described later. However, deductions for expenses that are deductible in determining adjusted gross income remain allowable. For example, members of a reserve component of the Armed Forces of the United States (Armed Forces), state or local government officials paid in whole or in part on a fee basis, and certain performing artists are entitled to deduct unreimbursed employee travel expenses as an adjustment to total income on line 12 of Schedule 1 of Form 1040 (2025), *U.S. Individual Income Tax Return*, not as an itemized deduction on Schedule A of Form 1040 (2025), and therefore may continue to use the business standard mileage rate. See § 62(a)(2). Similarly, eligible educators are also entitled to deduct certain unreimbursed employee travel expenses as an adjustment to total income on line 11 of Schedule 1 of Form 1040 (2025) up to the dollar limit, but alternatively they may be entitled to an itemized deduction on Schedule A of Form 1040 for 2026. See §§ 62(a)(2)(D) and 67(b)(13).

The standard mileage rate is 14 cents per mile for use of an automobile in rendering gratuitous services to a charitable organization under § 170. See § 170(i); see also section 5 of Rev. Proc. 2019-46.

The standard mileage rate for 2026 is 20.5 cents per mile for use of an automobile: (1) for medical care described in § 213; or (2) as part of a move for which the expenses are deductible under § 217(g), as supplemented by § 217(k)(2). See also section 5 of Rev. Proc. 2019-46. Section 70113(a) of the OBBBA made permanent the disallowance for the deduction for moving expenses, except to the extent § 217(g) applies, for taxable years beginning after December 31, 2017, and § 70113(b) of the OBBBA added a new provision that included certain members of the intelligence community within the scope of § 217(g). Accordingly, members of the Armed Forces on active duty who move pursuant to a military order and incident to a permanent change of station to whom § 217(g) applies and members of the intelligence community who move after December 31, 2025, pursuant to a change of assignment which requires relocation, are permitted to deduct certain moving expenses. Thus, except for taxpayers to whom § 217(g) applies, including certain members of the intelligence community, the standard mileage rate provided in this notice is not applicable for the use of an automobile as part of a move.

SECTION 4. BASIS REDUCTION AMOUNT

For automobiles a taxpayer uses for business purposes, the portion of the business standard mileage rate treated as depreciation is 26 cents per mile for 2022, 28 cents per mile for 2023, 30 cents per mile for 2024, 33 cents per mile for 2025, and 35 cents per mile for 2026. See section 4.04 of Rev. Proc. 2019-46.

SECTION 5. MAXIMUM STANDARD AUTOMOBILE COST

For purposes of computing the allowance under a FAVR plan, the standard automobile cost may not exceed \$61,700 for automobiles (including trucks and vans). See section 6.02(6) of Rev. Proc. 2019-46.

SECTION 6. MAXIMUM VALUE OF EMPLOYER-PROVIDED AUTOMOBILES

For purposes of the fleet-average valuation rule in § 1.61-21(d)(5)(v) and the vehicle cents-per-mile valuation rule in § 1.61-21(e), the maximum FMV of automobiles (including trucks and vans) first made available to employees in calendar year 2026 is \$61,700.

SECTION 7. EFFECTIVE DATE

This notice is effective for: (1) deductible transportation expenses paid or incurred on or after January 1, 2026; (2) mileage allowances or reimbursements paid to a charitable volunteer or a member of the Armed Forces to whom § 217(g) applies and certain members of the intelligence community: (a) on or after January 1, 2026, and (b) for transportation expenses the charitable volunteer or such member of the Armed Forces or member of the intelligence community pays or incurs on or after January 1, 2026; and (3) for purposes of the maximum FMV of employer-provided automobiles for which employers may use the fleet-average valuation rule in § 1.61-21(d)(5)(v) or the vehicle cents-per-mile rule in § 1.61-21(e), automobiles first made available to employees for personal use on or after January 1, 2026.

SECTION 8. EFFECT ON OTHER DOCUMENTS

Notice 2025-5 is superseded.

DRAFTING INFORMATION

The principal author of this notice is Christian Lagorio of the Office of Associate Chief Counsel (Income Tax and Accounting). For further information on this notice regarding the use of an employee-provided automobile, contact Mr. Lagorio at (202) 317-7005 (not a toll-free number). For further information on this notice regarding the use of an employer-provided automobile, contact Stephanie Caden of the Office of Associate Chief Counsel (Employee Benefits, Exempt Organizations, and Employment Taxes), at (202) 317-4774 (not a toll-free number).

H. Appoint Designee for Posting of Public Notices

To appoint the Superintendent's Secretary as designee responsible for implementing the public notice requirements of the Open Meetings Act.

I. Approve COOR ISD's Title IX positions:

Coordinator: Alexis Wilson, Human Resources.

Investigators: Melisa Akers, Director of Special Education;

Shawn Petri, Superintendent; Katie Keith, Director of Early Childhood; Dr. Katie Harris, Director of Instructional Services; Mike

Evans, Director of Career & Technical

Education; Somer Quinlan, Director of ROOC,

Inc; Joseph Moore, Principal; Nicole Grace,

Special Ed Compliance Monitor.

J. Authorize Michael Evans as signatory for the following agreements:

- Carl D. Perkins Application with the Michigan Department of Education-Office of Career & Technical Education (MDE-OCTE)

- All Fiscal Reports with OCTE in the Career and Technical Education Information System (CTEIS)

K. To designate J.P. MORGAN CHASE and Michigan Liquid Asset Fund as the depositories for the C.O.O.R. Intermediate School District for the following accounts; authorizing the administration to select the institution that is in the best interest of the school district; authorizing the Superintendent or his designee(s) to make transfers between business checking account(s) and/or high yield savings account(s); authorizing transfers to be made by telephone, fax and/or other electronic means:

-Business Checking Accounts: General Fund, COOR Payroll, and ROOC Payroll.

-High Yield Savings Accounts: General Fund and ROOC Investment Fund.

-MILAT Cash Management Account

L. Signing of Checks

That COOR and R.O.O.C., Inc. payroll business checking accounts require only one signature;

Shawn Petri, Board President, or Board Treasurer are hereby authorized to sign all checks. The General Fund business checking account requires only one signature.

M. Approve Annual Updates to Board Policies

Thrun Law Firm will update the Policy Manual, Handbooks, Administrative Guidelines, and

Forms annually and on an "as needed" basis. The annual update fee may be less than \$2,500 for retainer clients if few or no updates are necessary in a given school year. Update fees are subject to automatic annual renewal and are invoiced.

N. Extend Retainer Agreements

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To extend the retainer agreement for \$2,500 and authorize the use of Thrun Law Firm, P.C. This is the same price since 2023.

To extend the retainer agreement for \$799 and authorize the use of Clark Hill PLC for Special Education, 054, or ADA legal matters for the school year.

**CLARK HILL PLC
RETAINER AGREEMENT**

Special Education/504/ADA Legal and Related Services
2025-2026 School Year

The District agrees to enter into such an arrangement in accordance with the terms expressed in the accompanying letter on the following basis (please check appropriate items):

For the 2025-2026 school year (July 1, 2025 through June 30, 2026) at the rate of:

\$799 (Early Bird rate for sign-up by June 30, 2025)

\$899 (sign-up after July 30, 2025)

Please make checks payable to Clark Hill PLC (please consider this document to be an invoice).

The following members of our District's staff (and general school counsel if desired) are authorized to utilize your firm's services under this Agreement:

Primary Contact Person: Shawn Petri
Position/Title: Superintendent
Address: 11051 N. Cut Rd. Roscommon, MI 48653
Phone: 989-275-9520 Fax: _____ E-Mail: petris@coorisd.net
For Emergencies: Home Phone: _____ Cell Phone: 989-965-2038

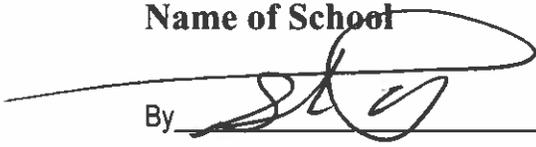
Contact 2: Melisa AKers
Position/Title: Director of Special Education
Address: 11051 N Cut Rd Roscommon, MI 48653
Phone: 989-275-9562 Fax: _____ E-Mail: akersm@coorisd.net
For Emergencies: Home Phone: _____ Cell Phone: 269-214-0448

Contact 3: Nicole Grace
Position/Title: Special Ed Technical Assistance & Monitor
Address: 11051 N Cut Rd Roscommon, MI 48653
Phone: 989-275-9528 Fax: _____ E-Mail: gracen@coorisd.net
For Emergencies: Home Phone: _____ Cell Phone: 989-390-9609

We understand that contact persons can be changed at any time by merely advising the firm.

COOR 1SD
Name of School

Dated: 6/17/25

By: 

Print Name: Shawn C. Petri



THRUN
LAW FIRM, P.C.

2900 WEST ROAD, SUITE 400
EAST LANSING MI 48823-2396
MAILING ADDRESS: P.O. BOX 2575
EAST LANSING MI 48826-2575
TAX ID#: 38-2201807

January 2, 2026

Board of Education
C.O.O.R. ISD
11051 N. Cut Road

Roscommon, MI 48653

Invoice# 310261
Our file# 0759 - 00012
Billing through 01/02/2026

Retainer

PROFESSIONAL SERVICES

01/02/2026	RT	Annual Retainer Fee	2,500.00
Total Fees			<u>\$2,500.00</u>

BILLING SUMMARY

Total professional services	<u>\$2,500.00</u>
Total charges for this invoice	\$2,500.00

Total balance now due \$2,500.00

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm, P.C., P.O.Box 2575, East Lansing, MI 48826-2575. If you have any questions, please contact Alex Rozell by phone 517-374-4530, fax 517-484-0041, or email arozell@thrunlaw.com



THRUN LAW FIRM, P.C.

U.S. MAIL ADDRESS
P.O. BOX 2575, EAST LANSING, MI 48826-2575
PHONE: (517) 484-8000 FAX: (517) 484-0041

ALL OTHER SHIPPING
2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-6386

MICHAEL D. GRESENS
CHRISTOPHER J. IAMARINO
RAYMOND M. DAVIS
MICHELE R. EADDY
KIRK C. HERALD
ROBERT A. DIETZEL
KATHERINE WOLF BROADDUS

DANIEL R. MARTIN
JENNIFER K. STARLIN
TIMOTHY T. GARDNER, JR.
IAN F. KOPFLER
FREDRIC G. HEIDEMANN
RYAN J. NICHOLSON
CRISTINA T. PATZELT

PHILIP G. CLARK
PIOTR M. MATUSIAK
JESSICA E. MCNAMARA
ERIN H. WALZ
RYAN J. MURRAY
MACKENZIE D. FLYNN
KATHRYN R. CHURCH

MARYJO D. BANASIK
CATHLEEN M. DOOLEY
KELLY S. BOWMAN
AUSTIN W. MUNROE

GORDON W. VANWIJEREN, JR. (OF COUNSEL)
ROY H. HENLEY (OF COUNSEL)
BRADFORD W. SPRINGER (OF COUNSEL)

January 2, 2026

Dear Client:

Welcome to the new year! Thrun Law Firm looks forward to continuing our attorney-client relationship with you in 2026. We appreciate your confidence in us and will strive to continue providing superior legal services to your school district throughout the year.

School districts remained at the epicenter of many divisive social issues in 2025. We were honored to help our school clients manage those circumstances and were continuously impressed by school officials' dedication, passion, and professionalism when addressing those challenges.

Our attorneys assisted school clients with a wide range of issues in 2025, including – to name just a few – U.S. Department of Education compliance certification issues, federal and state funding turmoil, and the recent State School Aid Act Section 31aa funding controversy. We believe that, more than ever, the services we provided in 2025 highlight the value of our professional relationship.

Additionally, our retainer clients received numerous E-Blasts and our monthly *School Law Notes* newsletter, and had access to client webinars on a variety of topics.

Thrun Law Firm prides itself on providing high-quality, practical, and cost-effective legal services to our school clients. This letter explains in detail the costs and benefits of becoming or continuing as a retainer client.

Retainer Fee

Enclosed is our retainer fee statement for the 2026 calendar year in the amount of \$2,500. The retainer fee remains unchanged from last year. This fee establishes an attorney-client relationship that covers extensive legal resource availability.

Thrun Law Firm has 28 attorneys, each of whom focuses on school law and works with public school officials on a daily basis. Our experience in this highly specialized area of law ensures effective and efficient representation for our school district clients.

Benefits of Retainer Relationship

The following are some of the benefits provided by the retainer relationship with our firm:

- Substantially lower hourly rates than those charged to non-retainer clients.
- No charge for occasional brief telephone calls.



Retainer Client
January 2, 2026
Page 2 of 4

- Access to all of our attorneys across all practice groups.
- Reduced pricing for the initial purchase of, and annual updates for, the Thrun Policy Service.
- Access to model language and forms that are generally offered to our retainer clients without charge or for a nominal flat fee.
- *School Law Notes*, our monthly retainer client newsletter, which contains timely information about current legal issues affecting school districts, boards of education, and school officials.
- Access to our annual spring webinar series at no additional charge.
- Periodic, prompt electronic notices (E-Blasts) about important legal developments.
- We also provide additional valuable services at no charge to our retainer clients regarding pertinent legal developments that affect your school district's day-to-day operations. Examples of those services include:
 - reviewing forms, such as the annual L-4029 form and Municipal Finance Qualifying Statement, that school districts are required to file with governmental agencies;
 - regularly attending meetings of the Michigan Employment Relations Commission to monitor developments under the laws administered by those agencies;
 - analyzing State Tenure Commission decisions, special education due process decisions, property transfer decisions, and pupil accounting decisions; and
 - serving as a resource to statewide school management membership organizations on a variety of legal issues.

We take great pride in preparing our E-Blasts and *School Law Notes* newsletter in an accessible format that strives for "plain English," avoids "legalese," and provides our clients with practical legal information, including timely reminders, model forms and resolutions, and other helpful materials. For example, the newsletter annually includes summer tax and truth-in-taxation reminders and forms at no additional cost. Past editions of the *School Law Notes* newsletter (January 2013 to present) are available in a searchable electronic format on our website (www.thrunlaw.com) exclusively for our retainer clients.

Practice Areas

In addition to our extensive trial and appellate practice before Michigan and federal courts, as well as various state and federal administrative agencies, Thrun Law Firm offers a broad range of legal services for public school districts, which are described in Attachment A to this letter.

Fees

For 2026, fees will be billed to our retainer and non-retainer clients at the following hourly rates¹:

<u>Shareholder</u>		<u>Senior Associate</u>		<u>Associate</u>	
Retainer	\$350	Retainer	\$330	Retainer	\$300
Non-Retainer	\$400	Non-Retainer	\$380	Non-Retainer	\$360

Election issues involving ballot questions and finance issues (i.e., bonds, tax and state aid anticipation notes, installment purchase agreements, and lines of credit) are billed on a flat fee basis. With the exception of an election for an intermediate school district millage², our 2026 school millage/bond election fee is \$2,100 for retainer clients and a minimum fee of \$2,600 for non-retainer clients.³ This fee covers our review of existing millages and potential needs, as well as preparation of the necessary calendar, resolutions, ballot language, and related documents. We retain a copy of the entire proceedings for school district elections. Consequently, if an issue arises about an election, either for a potential borrowing or any court action, we have a complete transcript of the election proceedings on site for use in addressing the matter. We also maintain a database for our use regarding each election client that has important information about millage expiration dates. This information allows our attorneys to provide our clients with the advice they need to help determine when a school district's millage should be renewed by voters.

Our fee for a school bond financing is determined by the nature and amount of the bond issue, while fees for other types of finance issues are determined primarily by the amount of the financing. Our bond counsel fees are all-inclusive - clients are not billed for additional expenses such as in-state travel, telecommunications, copies, shipping, and other related costs. However, fees for construction contract reviews (e.g., architect, construction manager, and energy performance contracts), and related construction or renovation matters, are considered separate and are billed at the applicable hourly rate. Board member election questions are also generally billed on an hourly basis.

Forms

All governmental units and nonprofit organizations, including public school districts, are required to issue a Form 1099 to each law firm to which any payment for legal services was made during calendar year 2025. Please submit your school district's Form 1099 to us *by January 31, 2026*.

¹ Please note that, if the retainer fee is not paid by March 31, 2026, billing rates will be adjusted to the non-retainer rates.

² Our fee for an intermediate school district millage election is \$2,100 for retainer clients or a minimum fee of \$2,600 for non-retainer clients, as applicable, plus an additional \$100 for each constituent school district.

³ When a bond election passes, the election fee is waived and incorporated into our bond counsel fee that is billed when the related bonds are issued.



Retainer Client
January 2, 2026
Page 4 of 4

In anticipation of your request for our federal taxpayer identification number, we have enclosed a completed Substitute Form W-9 for your files.

Conclusion

We look forward to being of continuing service to your school district in 2026. If you would like additional information regarding our legal services, please do not hesitate to contact us.

Very truly yours,

THRUN LAW FIRM, P.C.

Enclosures: Retainer Fee Statement
Substitute Form W-9

ATTACHMENT A

Board Counsel

- Board policy
- Board operations
- Business contracts
- Construction and real estate matters
- Finance and elections
- Freedom of Information Act (FOIA)
- Labor and employment
- Litigation, administrative law, and appeals
- Open Meetings Act (OMA)
- Special education
- State aid/pupil accounting
- Student matters

Business Contracts

- Arbitration and mediation
- Competitive bidding and procurement/RFPs
- Construction and architectural agreements
- Cooperative service agreements
- Donations and charitable giving arrangements
- Energy improvement projects
- Environmental protection and remediation
- Formation of business entities (including 501(c)(3) organizations)
- General business agreements
- Trademarks and service marks
- Intergovernmental agreements
- Investment and depository agreements
- Real estate transactions
- Technology and telecommunication agreements
- Third party service agreements
- Zoning and ordinance compliance

General School Law

- Constitutional law, including free speech, religion, search & seizure, and due process
- Family Educational Rights and Privacy Act (FERPA)
- Freedom of Information Act (FOIA)
- Open Meetings Act (OMA)
- Revised School Code
- State School Aid Act
- Board policy drafting and review
- Board governance, including Robert's Rules of Order
- Incompatibility of public offices and conflicts of interest

Labor and Employment

- Administrative hearings
- Americans with Disabilities Act (ADA)
- Arbitration and mediation
- Civil rights and discrimination (EEOC and MDCR)
- Collective bargaining agreements
- Contract negotiations
- Employee contracts
- Employment regulations (OSHA, MIOSHA, and DOL)
- Employment-related investigations
- Fact finding
- Fair Labor Standards Act (FLSA)
- Family and Medical Leave Act (FMLA)
- Management strategies
- MPSERS
- Patient Protection and Affordable Care Act
- PERA and MERC
- Personnel policies and procedures
- Teacher tenure
- Unemployment
- Wage and hour compliance
- Whistleblowers' Protection Act

Litigation, Administrative Law, and Appeals

- Arbitration and mediation
- Civil rights litigation
- Construction arbitration, mediation, and litigation
- Defense of insured claims
- Employment litigation
- Fair Labor Standards Act (FLSA)/wage and hour claims
- MDCR complaints
- MERC hearings and appeals
- OCR complaints
- Teacher tenure and appeals
- Property tax appeals
- Property transfers
- Special education/Section 504/ADA claims
- State aid and pupil accounting appeals
- Unemployment compensation claims
- Whistleblowers' Protection Act
- Workplace safety claims
- Wrongful discharge claims

Public Finance and Elections

Annexations and consolidations
Ballot drafting, including millage, bond, and other proposals
Campaign Finance Act compliance
Competitive bidding
Emergency loan notes
Energy bonds
Energy loan notes
Equipment leases and lease purchase agreements
Headlee restoration and Headlee hedge proposals
Installment purchase agreements
Intermediate school district millages, including CTE, special education, and regional enhancement millages
Investment of funds
Lines of credit
Michigan Finance Authority borrowings
Operating millage renewals
Permitted use of bond and note proceeds
Post-issuance compliance
Public recreation millage
Revenue bonds
School Bond Qualification and Loan Program
Sinking fund millage
Special assessment bonds
State aid notes (SANs)
State Building Authority borrowings
Tax anticipation notes (TANs)
Truth-in-taxation and budget hearings
Voted and non-voted bonds, including capital improvement bonds

Special Education

Americans with Disabilities Act (ADA)
Auxiliary services
Child find, evaluations, and eligibility
Cooperative agreements and contracted services
Defense of insured claims
Due process complaints and hearings
Extracurricular activities
FAPE, LRE, and placement

Funding

IEP Team meetings
Individuals with Disabilities Education Act (IDEA)
In-services and workshops
Mediation
OCR, MDCR, and MDE complaints
Private schools and private placement
Related services, supplementary aids, and accommodations
Resolution meetings
Schools of choice and 105c agreements
Section 504
State and federal court litigation
Student discipline

State Aid and Pupil Accounting

Certification penalty appeals
Program compliance review
Pupil accounting procedures
State aid appeals (all levels)
State School Aid Act

Student Matters

Athletics and extracurricular activities
Board policy changes and interpretations
Child protection law
CIPA and COPPA
Curriculum
Discipline
Dress code
Due process
Electronic devices
Family Educational Rights and Privacy Act (FERPA)
Free speech rights
Handbooks
Religious exercises and the Equal Access Act
Residency
Search and seizure
Special education and Section 504 implications
Titles IV, VI, VII, and IX

O. Approve Board Member Attendance at Conferences

That approval shall be given for any member of the Board of Education to attend the Governor's Education Summit, NSBA's Advocacy Institute, Northern Michigan School Legislative Association, as well as any conferences, training or meetings offered by the Michigan Association of School Boards, held in Michigan, for this year. Approval includes associated expenses for travel, lodging, food and conference fees. Specific dollar amounts for costs of registration, lodging, travel, and meals must be also subsequently be approved by the board's designee, the Superintendent.

P. Approve the Superintendent's Attendance at Conferences

That approval shall be given to the Superintendent to attend meetings and conferences in Michigan for the following organizations this year:

Central and Western Michigan Association of Intermediate Administrators (CWMAIA), Northern Michigan State Legislative Association (NMSLA), Michigan Association of School Boards (MASB), Michigan Association of Superintendents & Administrators (MASA), the Michigan Association of Intermediate School Administrators (MAISA), or the Michigan Negotiator's Association (MNA). Approval includes associated expenses for travel, lodging, food, and conference fees.

Q. Verify Current Newspapers of Record for C.O.O.R. ISD shall be:

- Crawford County Avalanche
- Oscoda County Herald
- Ogemaw County Herald
- Houghton Lake Resorter

R. Approve Professional Dues / Memberships

To approve payment of dues to the linked list of professional organizations for the year, totaling about \$28,732. (Some organizations utilize the calendar year and some utilize the fiscal year.)

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2026 Professional Dues & Memberships

Jan 7, 2026

BOARD OF EDUCATION

Cost	Staff	Professional Organization
\$3,330	ISD	MASB - MI Association of School Boards
\$54	ISD	AASB - American Association of School Boards
\$83	ISD	MASB Legal Trust Fund
\$50	ISD	Houghton Lake Chamber of Commerce
\$30	ISD	Higgins Lake- Roscommon Lake Chamber of Commerce
\$3,547	Total for District	

SPECIAL EDUCATION

Cost	Staff	Professional Organization
\$300	Akers	Northern MI Association of Special Ed Administrators
\$183	Akers, Moore	CEC - Council for Exceptional Children & CASE
\$360	Akers, Moore, Grace	MAASE - MI Assoc. of Administrators of Special Education (4@ \$90)
\$200	Smitz	MAASE - MI Assoc. of Administrators of Special Education (4@ \$90)
\$40	Smitz	MTSA - MI Transition Services Association
\$160	J Socia	MAPT - MI Assoc. for Pupil Transportation
\$170	Bell, Kalthoff	MPAAA - MI Pupil Accounting & Attendance Association (2@ \$85)
\$300	Bell	MSBO- MI School Business Officials (2 @ \$150)
\$178	Grace	ASHA - American Speech Language and Hearing Association (Student Rate)
\$1,891	Total for Special Education	

CAREER TECH

Cost	Staff	Professional Organization
\$340	Evans	MASSP - MI Association of Secondary School Principals
\$30	Warren	MASSP Administrative Assistant
\$80	Meyer	AWS - American Welding Society
\$125	Evans	CEPD Administrators – Career Education Planning District
\$140	Evans	MIACTE Michigan Association of Career and Technical Education
\$60	Rondo/ Sturgeon	Skills USA
\$775	Total for Career Tech	

ROOC, INC.

Cost	Staff	Professional Organization
3300	Quinlan	Incompass, formerly MI Association of Rehab. Organizations (MARO)
150	Quinlan	Grayling Regional Chamber of Commerce
\$3,450	Total for ROOC, Inc.	

EARLY CHILDHOOD

\$1,500	Keith	MAISA -ECAN- Early Childhood Administrators Network
\$150	Seelow	NAEYC - National Association for the Education of Young Children
\$1,650	Total for Early Childhood	

INSTRUCTIONAL SERVICES

\$660	Harris	MASA Michigan Association of School Administrators & AASA American Association of School Administrators
\$0	Harris	MACUL- Michigan Association of Computer Users in Learning
\$500	Harris	MASSP - MI Association of Secondary School Principals
\$30	McMillan	MASSP Administrative Assistant
\$79	Harris	ASCD - Association for Supervision & Curriculum Development
\$0	Harris	NMLC - Northern MI Learning Consortium
\$100	Harris	MI Continuous Improvement Facilitators Network
\$85	Harris	MAFSPS- <u>Michigan Association of State and Federal Program Specialists</u>
\$170	Harris	Michigan Elementary and Middle School Principals Association
\$35	Ewald	MI Reading Association (MRA)
\$99	Ewald	International Reading Association (IRA)- paid by MDE
\$45	Ewald	ILA - International Literacy Association
\$1,803	Total for Instructional Services	

GENERAL FUND

Cost	Staff	Professional Organization	
\$4,360	ISD	MAISA - Michigan Association of ISD Administrators Includes: Petri, Harris, Quinlan, Akers, Keith	
\$900	Petri	MASA Michigan Association of School Administrators	
\$3,582	ISD	NMSLA - Northern MI Schools Legislative Association	
\$3,534	local districts	NMSLA for local school districts	
\$900	Loll, Macko, Rea Murphy, J Socia, Wilson	MSBO- MI School Business Officials (6 @ \$150)	
\$60	Loll, Macko	NMSBO – Northern MI School Business Officials (2 @ \$30)	
\$180	ISD	MiDeal Extended Purchasing Program	July -June
\$0	ISD	Omnia Media Partners	
\$0	ISD	REMC 3 - Regional Educational Media Centers	
\$75	Petri	MASA Reg 2- Michigan Assoc. of School Administrators	
\$100	Petri	*CWMAIA- Central Western MI Association of ISD Administrators	
\$225	Wilson	MNA - Michigan Negotiators Association	
\$600	Petri	Rotary Club of Roscommon	
\$121	Petri	Kiwanis Club of West Branch	
\$109	Petri	Optimists Club of West Branch	Oct-Sept
\$365	ISD	MIEM - MI Institute for Educational Management	
\$85	Rea	MPAAA – MI Pupil Accounting and Attendance Association	
\$125	R Socia	MSPRA - MI School Public Relations Association	
\$295	R Socia	NSPRA- National School Public Relations Association	
\$15,616	Total for General Fund		

\$28,732 Grand Total

S. Approve closing the C.O.O.R. ISD central office to the public, allowing staff to attend the following four events: All-staff Professional Development Day in August, COOR Educational Center Graduation, the Friday before Labor Day, Christmas Eve, New Year's Day, and the days between Christmas Eve and New Year's Day.

T. Approve renewal of the football field lease with the Roscommon Youth Football League from 2026 to 2030

8. Action Items- None

9. Information Items

52

-Social Media Report for December and 2025 report - reach of 10,277
- Dean Transportation is hiring bus attendants.

-Alternative Educational Academy of Ogemaw County Board Meetings:

- Nov 10, 2025 minutes
- Dec 15, 2025 agenda & minutes
- Jan 5, 2026 agenda
- 2025-26 amended budget

Alternative Educational Academy of Ogemaw County Board Meeting
9:00 a.m.-Michigan Works Service Center in West Branch, MI
Agenda-December 15, 2025

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

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

“Recognizing Unlimited Potential”

4. Oath of Office-Bryan Crainer
5. Public Comment (Agenda Items Only)
6. Additions to Agenda
7. Approval of Agenda
8. Approval of Minutes from November 10, 2025
9. Reports:
 - a. General Updates
 - b. Special Education
 - c. Current Enrollment
 - d. Enrollment Process
10. Old Business
11. New Business:
 - a. Edward DeShazer-PD Contract for Fall 2025
12. Future Meeting Date – January 12, 2026
13. Community Input
14. Board comments
15. Adjournment

Alternative Educational Academy of Ogemaw County Board Meeting
9:00 a.m.-Michigan Works, West Branch, MI
Minutes-November 10, 2025

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

9:09 Call to Order by Tina Williams

Roll Call

Board Present: Mark Berdan, Gail Hughey, Trisha Zeigler (Lisa Bolen on the phone)
Staff Present: Tina Williams
Guest Present: Bryan Crainer

Mission and Vision statements read aloud.

Public Comment

Bryan Crainer-completed the application for board member position

Additions to Agenda:

None

Approval of Agenda:

Motion by Mark Berdan; Second by Trisha Zeigler to approve agenda as presented
Motion passes 3-0

Approval of Minutes from October 13, 2025:

Motion by Trisha Zeigler; Second by Mark Berdan to approve the minutes.
Motion passes 3-0

Reports:

- a. Cindy Scott presented the 2024-2025 financial audit
- b. Tina Williams provided general updates
 - i. The Tawas Wellness Warriors (as part of the MAEO STARS project) led an activity on discovering self, identity, and values. 21 students attend.
 - ii. Parent-Teacher conferences will be November 18 - 25, AEAO is mailing out flyers progress reports, and letters.
 - iii. The IEE Math Challenge launches today.
 - iv. NEMCSA hired Michael Mossing as the School Success Liaison assigned to AEAO.
 - v. Some students will attend a local field trip to Whispering Hope Ranch on Wednesday.
 - vi. The AEA Ogemaw counted 109 of 127 eligible for Fall count membership
- c. Current Enrollment was discussed; WBRC (53), WP (33), Other (44)/total 130
- d. Enrollment process was discussed; no concerns noted

Old Business:

- a. Motion by Mark Berdan; Second by Gail Hughey to recommend Bryan Crainer as board member through June 30, 2027.

Motion passes 3-0

New Business:

- a. Motion by Mark Berdan; Second by Gail Hughey to approve the 2024-2025 financial audit and form 990.
Yeas: Zeigler, Hughey, Berdan
Nays: none
Motion passes 3-0
- b. Motion by Gail Hughey; Second by Trisha Zeigler to approve the 2025-2026 1st Quarter Account Activity.
Yeas: Berdan, Hughey, Zeigler
Nays: none
Motion passes 3-0
- c. Motion by Gail Hughey; Second by Mark Berdan to approve the 2025-2026 Bowling coaches wage of \$1,500.00 for the season.
Yeas: Zeigler, Hughey, Berdan
Nay: none
Motion passes 3-0

Next meeting: December 15, 2025, 9:00 am

Community Input:

none

Board Comments:

none

Adjourned at 9:48 a.m.

Minutes respectfully submitted by Tina Williams

Alternative Educational Academy of Ogemaw County Board Meeting
9:00 a.m.-Michigan Works Service Center in West Branch, MI
Agenda-January 5, 2025

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

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

“Recognizing Unlimited Potential”

4. Oath of Office-Bryan Crainer
5. Public Comment (Agenda Items Only)
6. Additions to Agenda
7. Approval of Agenda
8. Approval of Minutes from December 15, 2025
9. Reports:
 - a. General Updates
 - b. Current Enrollment
 - c. Enrollment Process
 - d. NEMCSA Youth Transitional House Visit
10. Old Business
11. New Business:
 - a. 2025-2026 General Fund Budget Amendment
12. Future Meeting Date –February 9, 2026
13. Community Input
14. Board comments
15. Adjournment

Alternative Educational Academy of Ogemaw County Board Meeting
9:00 a.m.-Michigan Works, West Branch, MI
Minutes-December 15, 2025

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

9:07 Call to Order by Tina Williams

Roll Call

Board Present: Mark Berdan, Gail Hughey, Trisha Zeigler
Staff Present: Tina Williams
Guest Present: Shawn Petri

Mission and Vision statements read aloud.

Public Comment

None

Additions to Agenda:

None

Approval of Agenda:

Motion by Mark Berdan; Second by Gail Hughey to approve the agenda as presented
Motion passes 3-0

Approval of Minutes from November 10, 2025:

Motion by Gail Hughey; Second by Trisha Zeigler to approve the minutes.
Motion passes 3-0

Reports:

- a. Tina Williams provided general updates
 - i. Parent-Teacher conferences were completed during the 6 days before Thanksgiving break. AEAO completed 48%. All families were sent progress reports.
 - ii. A Reality Fair was held on November 25th, students who participated learned adult-life budgeting skills with Huntington Bank.
 - iii. On November 21st, staff attended PD with Laura Coleman (AEAI) leading learning on Emotional Poverty.
 - iv. We have had some challenges scheduling GED exams with accommodations, Mark offered support for scheduling at Michigan Works. We have exams scheduled at this time.
 - v. The IEE Math Initiative is going well with the following % of enrolled students participating: Middle School-60%, PSAT-61%, and SAT 43%
- b. Stephanie Davis, Special Education Supervisor, reviewed AEA Special Education data, trends, and highlights.
- c. Current Enrollment was discussed; WBRC (57), WP (33), Other (46)/total 136
- d. Enrollment process was discussed; no concerns noted

Old Business:

none

New Business:

- a. Motion by Mark Berdan; Second by Gail Hughey to approve the allocation of \$3,000.00 towards the Edward DeShazer PD contract for Fall of 2026.
Yeas: Zeigler, Hughey, Berdan
Nays: none
Motion passes 3-0

Next meeting: January 5, 2026 9:00 am (Rescheduled due to lack of quorum)

Community Input:

none

Board Comments:

none

Adjourned at 10:05 a.m.

Minutes respectfully submitted by Tina Williams

	25.26 Proposed 06/2025	25.26 Amended 01/2026
Revenues		
Local	100000	100,000
State	1,350,000	1,420,773
Federal	15,000	32,973
Other		
Total Revenues	1,465,000	1,553,746
Expenditures		
Instruction		
Basic programs	643,066	665,329
Added needs	0	0
Adult and continuing education	0	0
Subtotal	643,066	665,329
Support Services		
Pupil	198517	203,948
Instructional staff	15,000	20,000
General administration	105,000	105,000
School administration	310000	306,835
Business	28,505	30,975
Maintenance and operations	91,000	103,298
Transportation	59,000	59,000
Central	69,655	79,339
Other	0	0
Subtotal	876,677	908,395
Community services	0	0
Capital Outlay	5,000	5,000
Outgoing and other	40,500	43,681
Total Expenditures	1,565,243	1,622,405
Revenues Over/(Under) Expenditures	-100,243	-68,659
Beginning fund Equity (estimated)	2,187,629	2,130,282
Projected Fund Equity	2,087,386	2,061,623



We're Hiring in Roscommon!

*Immediate openings for routes
supporting C.O.O.R. ISD*

School Bus Attendants

- Earn up to \$17.50 per hour
 - New hire sign-on up to \$250
 - Paid training provided
 - Make a difference in student/passenger lives!
-

Call our Roscommon office at
(989) 275-9531 with any questions
or apply online at DeanJobs.com



DeanJobs.com

DECEMBER SOCIAL MEDIA STATS



C.O.O.R.
INTERMEDIATE SCHOOL DISTRICT

TOP 6 POSTS OUT OF 25:

MONTHLY REACH: 10,277

1



REACH: 3,240

December 23
Ornament Contest
9 shares - 97 reactions
116 interactions

2



REACH: 1,256

December 11
TBT
0 shares - 26 reactions
35 interactions

3

UP FROM: 7,154



REACH 1,203

December 16
Employee Spotlight
2 shares - 27 reactions
31 interactions

4

Intermediate School District
Joseph Moore
December 10, 2025 at 4:56 AM
Inclement weather conditions, 1
and the Admin office

REACH: 860

December 10
Inclement Weather
5 shares - 2 reactions
7 interactions

5

Intermediate School District
Joseph Moore
December 29, 2025 at 8:13 PM
Inclement Weather Building an
/29, due to inclement

REACH: 803

December 29
Inclement Weather
5 shares - 9 reactions
14 interactions

6



REACH: 700

December 2
Employee Spotlight
2 shares - 24 reactions -
28 interactions

10. Superintendent's Report
 - Board Member Appreciation Month
 - 31aa
 - School Budget
 - Critical Response Group maps
 - Set date for evaluation
11. Communications - None

12. **Adjournment**
Time: