

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

Fowlerville High School, Media Center, 7:00 p.m.

November 19, 2024

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

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

- I. Call to Order
- II. Pledge of Allegiance
- III. Consent Agenda
  - A. Roll Call
  - B. Approval of Minutes from November 12, 2024
  - C. Approval of October Payables
  - D. Approval of Superintendent's Personnel Report
- IV. Call to the Public (See Guidelines Below)
- V. Reports/Recognition
  - A. Board Committee Reports
    1. 10/21 & 11/18 Curriculum & Tech. Committee Reports
      - a. Recommendation to Approve Purchase of AP Literature and Composition Course
      - b. Recommendation to Approve FHS Play Clue, High School Edition
    2. 10/28 Policy Committee Report
      - a. Recommendation to Approve Second Reading for Four (4) Policies
    3. 10/30 Executive Committee Report
    4. 11/4 Asset Management Committee Report
      - a. Recommendation to Approve Auch Bid Packages, 6 motions
    5. 11/8 Finance Committee Report
      - a. Recommendation to Adopt 2024-2025 General Fund Amendment #1
      - b. Recommendation to Adopt 2024-2025 Food Service Fund Amendment #1
      - c. Recommendation to Adopt 2024-2025 Community Services Fund Amendment #1
    6. 11/11 Personnel Committee Report
    7. 11/14 Recreation Report
  - B. Student Representative's Report
  - C. Assistant Superintendent's Report
  - D. Superintendent's Report
- VI. New Business Items
  - A. Recommendation to Approve the Community Recreation Agreement Notice of Termination
- VII. Old Business
- VIII. Introduction of Other Matters by the Board
- IX. Introduction of Other Matters by the Superintendent
- X. Information - Next Regular Meeting, December 10, 2024, at 7:00 p.m., FHS media center
- XI. Recommendation for Closed Session for the Purpose of Superintendent's Evaluation
  - A. Recommendation to Reconvene Open Session
  - B. Recommendation to Approve the Closed Session Minutes
  - C. Motion(s) from Closed Session
- XII. Adjournment

**CALL TO THE PUBLIC GUIDELINES:**

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

IV. Call to the Public  
V. Reports/Recognition

A. Board Committee Reports

1. 10/21 Curriculum & Technology Committee Report – Mr. Hinton

- a. Recommendation to Adopt the Language of Composition, 4<sup>th</sup> Edition, for AP Language & Composition in the amount of \$6,865.74.

Recommendation: Administration, in concurrence with the Curriculum & Technology Committee, recommends adoption of the Language of Composition, 4<sup>th</sup> Edition, for AP Language & Composition in the amount of \$6,865.74. Roll Call Vote Needed.

- b. Recommendation to Approve the use of *Clue*, High School edition, as the script for the 2025 Spring play.

Recommendation: Administration, in agreement with the Curriculum & Technology Committee, recommends the use of *Clue*, High School edition, as the script for the 2025 Spring play. Roll Call Vote Needed.

2. 10/28 Policy Committee Report – Mrs. Sova

- a. Recommendation to Approve Second and Final Reading of Proposed Policies: Policy 01540 – Administrative Staff Reductions/Recalls; Policy 2370.01 – On-Line/Blended Learning Program; Policy 7217 – Weapons; Policy 7450 – Property Inventory and Policy 8531 – Free and Reduced Price Meals. This is the second and final reading.

Recommendation: Administration, in agreement with the Policy Committee, recommends the following policies be approved for a second and final reading: Policy 01540 – Administrative Staff Reductions/Recalls, Policy 2370.01 – On-Line/Blended Learning Program; Policy 7217 – Weapons and Policy 8531 – Free & Reduced Price Meals as presented. [Appendix A] Roll Call Vote Needed.

3. 10/30 Executive Committee Report – Mrs. Sova

4. 11/4 Asset Management Committee Report – Mr. Braska

- a. Recommendation to Approve Auch Bid Package #3 High School HVAC Project.

Recommendation: Administration, and the Asset Management Committee, unanimously recommends that the Board accept Auch's recommendation #3 for the High School HVAC project at a total cost of \$3,190,810. Roll Call Vote Needed.

- b. Recommendation to Approve Auch Bid Package #1: Kreeger Elementary HVAC Project.

Recommendation: Administration, and the Asset Management Committee, unanimously recommends that the Board accept Auch's

recommendation #1 for the Kreeger Elementary School HVAC project at a total cost of \$2,213,640.00. Roll Call Vote Needed.

- c. Recommendation to Approve Auch Bid Package #1: Smith Mechanical Renovations.

Recommendation: Administration, and the Asset Management Committee, unanimously recommends that the Board accept Auch's recommendation #1 for Smith Mechanical Renovations at a total cost of \$810,727. Roll Call Vote Needed.

- d. Recommendation to Approve Auch Bid Package #1: Munn Demolition Project.

Recommendation: Administration, and the Asset Management Committee, unanimously recommends that the Board accept Auch's recommendation #1 for Munn Demolition Project, including Alternate #1, at a total cost of \$443,011. Roll Call Vote Needed.

- e. Recommendation to Approve Auch Recommendation #3: Junior High School HVAC Renovations Project

Recommendation: Administration recommends that the Board accept Auch's recommendation #3 for the Junior High School HVAC Mechanical Renovations Project Alternate #1 at a total cost of \$155,840.00.

- f. Recommendation to Approve Fowlerville Elementary School Dedication Plaque.

The Asset Management Committee unanimously recommends the purchase of a dedication plaque as discussed, for Fowlerville Elementary School featuring the names of the current Board members and Superintendent, as well as former Board members who served at the time of the Bond's passage in November 2021. The names to be included are: Amy Sova (Board President), Robert Hinton (Vice-President), Susan Charron (Secretary), John Belcher (Treasurer), Justin Braska (Trustee), Danielle DeVries (Trustee), Diana Dombrowski (Trustee), Matthew Stuard (Superintendent), Michael Brown, Steve Frederick and Trisha Reed. Roll Call Vote Needed.

5. 11/8 Finance Committee Report – Mr. Belcher

- a. Recommendation to Adopt 2024-2025 General Fund Amendment #1

Recommendation: Administration, with unanimous support from the Finance Committee, recommends adopting the General Fund Amendment #1 for 2024-2025 with revenues totaling \$34,481,915. and expenditures totaling \$34,349,827. With an ending fund balance of \$3,896,752. as presented. [Appendix B] Roll Call Vote Needed.

- b. Recommendation to Adopt 2024-2025 Food Service Amendment #1

Recommendation: Administration, in concurrence with the Finance Committee, recommends adopting the Food Service Budget Amendment #1 for 2024-2025 with revenues totaling \$2,120,000. and expenditures totaling \$2,129,060. With an ending fund balance of \$892,873. as presented. [Appendix C] Roll Call Vote Needed.

c. Recommendation to Adopt 2024-2025 Community Services Amendment #1

Recommendation: The Administration, with unanimous support from the Finance Committee, recommends adopting the Community Service Budget Amendment #1 for 2024-2025 with revenues totaling \$1,478,364. and expenditures totaling \$1,538,364. With an ending fund balance of \$786,205. as presented. [Appendix D] Roll Call Vote Needed.

6. 11/11 Personnel Committee Report – Mrs. Charron

7. 11/14 Recreation Report – Mr. Braska

B. Student Representative's Report – Ms. Aurora Furlong

C. Assistant Superintendent's Report – Mrs. Adva Ringle

D. Superintendent's Report – Mr. Matt Stuard

VI. New Business/Presentation

A. Recommendation to Approve the Notice of Termination of the February 20, 2018 Community Recreation Agreement

Recommendation: The Administration recommends that the Fowlerville Board of Education approve the Notice of Termination of the February 20, 2018 Community Recreation Agreement to be mailed to all involved municipalities. Roll Call Vote Needed.

VII. Old Business

VIII. Introduction of Other Matters by the Board

IX. Introduction of Other Matters by the Superintendent

X. Information – See Agenda

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

A. Recommendation to Reconvene Open Session – Roll Call Vote Needed

B. Recommendation to Approve the Closed Session Minutes

C. [Possible Motion from Closed Session] Recommendation to Approve Superintendent's Final Evaluation Label as (**Needing Support / Developing / Effective**) for the time period May 1 2023 to June 30, 2024. Roll Call Vote Needed.

D. [Possible Motion from Closed Session] Recommendation to Approve Superintendent's Merit Pay Compensation of \_\_\_\_\_% of Salary for contract year 2023-2024 as part of his remuneration for service based on job performance and accomplishments. Roll Call Vote Needed.

XII. Adjournment

**FOWLERVILLE COMMUNITY SCHOOLS**  
**Board of Education Minutes**  
**Regular Meeting with Superintendent's Evaluation**  
**November 12, 2024**

The meeting was called to order by School Board President Mrs. Amy Sova at 7:00 p.m. in the Fowlerville High School media center.

The Pledge of Allegiance was recited.

Members Present: Mr. John Belcher, Mr. Justin Braska, Mrs. Susan Charron, Mrs. Diana Dombrowski, Mr. Robert Hinton and Mrs. Amy Sova

Members Absent: Mrs. Danielle DeVries

Motion by Mr. Belcher, supported by Mrs. Dombrowski, to approve the consent agenda including Board minutes from October 15, 2024. The motion was adopted unanimously.

No one spoke during Call to the Public.

Motion by Mr. Belcher, supported by Mrs. Dombrowski, recommending hiring Mr. Andrew Comb as Instructional Support Specialist for the remainder of the 2024-2025 school year. Mr. Comb will be 1.0 FTE. Hiring is contingent on completion of a satisfactory background check and satisfactory reference checks. The motion passed unanimously.

Motion by Mr. Belcher, supported by Mrs. Charron, recommending hiring Ms. Kim Raginia as Literacy Coach for the remainder of the 2024-2025 school year. Ms. Raginia will be 1.0 FTE. Hiring is contingent on completion of a satisfactory background check and satisfactory reference checks. The motion passed unanimously.

Recommendation for Closed Session for the purpose of the Superintendent's Evaluation at 7:07 p.m.

Ayes: Mr. Belcher, Mr. Braska, Mrs. Charron, Mrs. Dombrowski, Mr. Hinton and Mrs. Sova

Nays: None

The motion carried.

[Mr. Belcher exited.]

Recommendation to Reconvene Open Session at 7:45 p.m.

Ayes: Mr. Braska, Mrs. Charron, Mrs. Dombrowski, Mr. Hinton and Mrs. Sova

Nays: None

The motion carried.

Motion by Mr. Hinton, supported by Mr. Braska, to Approve the Closed Session Minutes. The motion passed unanimously.

Introduction of Other Matters by Members of the Board – None

Introduction of Other Matters by the Superintendent – None

Next Regular School Board Meeting, November 19, 2024 at 7:00 p.m. in the FHS media center.

Motion by Mrs. Charron, supported by Mrs. Dombrowski, recommending adjournment of the meeting at 7:55 p.m. The motion passed unanimously.

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Susan Charron, Board Secretary  
Fowlerville Community Schools



**FOWLERVILLE COMMUNITY SCHOOLS  
CHECK REGISTER FOR THE MONTH OF OCTOBER 2024**

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

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME
046306	10/17/2024	(560.28)	ROOSEN, VARCHETTI & OLIVER, PLLC
046370	10/17/2024	(556.91)	ROOSEN, VARCHETTI & OLIVER, PLLC
046454	10/17/2024	(556.91)	ROOSEN, VARCHETTI & OLIVER, PLLC
046460	10/1/2024	568.35	CEREAL CITY SCIENCE
046461	10/1/2024	109.02	BIO CORPORATION
046462	10/1/2024	230.00	CCCAM
046463	10/1/2024	1,030.00	CONTROLNET, LLC
046464	10/1/2024	1,995.24	CORRIGAN PROPANE
046465	10/1/2024	300.00	DELAU FIRE SERVICES
046466	10/1/2024	39.06	GRAMPY'S AUTO PARTS
046467	10/1/2024	55.67	KE ELECTRIC SUPPLY CORP
046468	10/1/2024	1,318.95	LANSING SANITARY SUPPLY, INC.
046469	10/1/2024	312.00	MOBYMAX EDUCATION, LLC
046470	10/1/2024	524.58	LAWSON PRODUCTS INC
046471	10/1/2024	550.00	LEGACY CENTER
046472	10/1/2024	160.00	LIGHTSPEED TECHNOLOGIES INC
046473	10/1/2024	662.75	LYDEN OIL COMPANY
046474	10/1/2024	1,032.00	METAL FRAMES, INC.
046475	10/1/2024	430.00	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
046476	10/1/2024	219.00	MOBILE TESTING SERVICES, L.L.C
046477	10/1/2024	11,566.68	NOREDINK CORP
046478	10/1/2024	80.00	OUCH URGENT CARE COMPASS
046479	10/1/2024	135.00	R & D SEPTIC TANK CLEANING LLC
046480	10/1/2024	2,295.38	RANDY'S SERVICE STATION
046481	10/1/2024	1,050.00	SCHOOLSTATUS, LLC
046482	10/1/2024	97.50	SIGNATURE SIGNS LLC
046483	10/1/2024	494.91	BSN SPORTS LLC
046484	10/1/2024	1,984.50	TEXTHELP INC.
046485	10/1/2024	150.20	TRANSPORTATION ACCESSORIES CO, INC.
046486	10/1/2024	500.00	TIMESAVER SERVICES CORP FOWLERVILLE SALVAGE AND RECYCLING
046487	10/1/2024	510.06	UNITY SCHOOL BUS PARTS
046488	10/1/2024	219.32	SCHOOL SPECIALTY, LLC
046489	10/1/2024	903.00	VENTRIS LEARNING LLC
046490	10/1/2024	550.00	WEST MICHIGAN INTERNATIONAL
046491	10/3/2024	9,450.00	GT OUTDOOR SERVICES
046492	10/3/2024	881.34	PRIORITY HEALTH
046493	10/3/2024	1,094.00	BSN SPORTS LLC
046494	10/3/2024	134.16	VERIZON WIRELESS
046495	10/8/2024	2,805.00	CDW-GOVERNMENT INC SUITE 1515
046496	10/8/2024	363.71	CLEAR RATE COMMUNICATIONS, INC
046497	10/8/2024	1,360.87	CORRIGAN PROPANE
046498	10/8/2024	284.19	DEMCO INC BIN#88623
046499	10/8/2024	135.00	IPS DRUG TESTING SERVICES, L.L.C
046500	10/8/2024	924.00	JACK PEARL'S TEAM SPORTS
046501	10/8/2024	17,547.41	KUSTOM US, INC
046502	10/8/2024	450.00	LIVONIA PUBLIC SCHOOLS
046503	10/8/2024	345.00	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
046504	10/8/2024	1,330.01	PIONEER MFG. CO. PIONEER ATHLETICS
046505	10/8/2024	3,900.00	POMP'S TIRE SERVICE, INC.
046506	10/8/2024	2,017.24	PRAIRIE FARMS DAIRY
046507	10/8/2024	1,597.25	RANDY'S SERVICE STATION
046508	10/8/2024	660.00	SMARTSIGN dba MY ASSET TAG
046509	10/8/2024	2,925.00	SNAM
046510	10/8/2024	150.00	ST JOHNS MIDDLE SCHOOL ATHLETICS ATTN: James Matice
046511	10/8/2024	11,576.38	THRUN LAW FIRM, P.C.
046512	10/8/2024	521.20	THE LIBRARY STORE
046513	10/8/2024	341.25	T.M. KLEIN & SONS INC.
046514	10/8/2024	-	SCHOOL SPECIALTY, LLC
046515	10/8/2024	32,082.20	FLOOR CARE CONCEPTS AND SUPPLY
046516	10/8/2024	1,509.20	LOWE'S
046517	10/8/2024	75.00	MASON PUBLIC SCHOOLS
046518	10/8/2024	10,500.00	MCKEARNEY ASPHALT & SEALING INC

**FOWLerville COMMUNITY SCHOOLS  
CHECK REGISTER FOR THE MONTH OF OCTOBER 2024**

NOTE: Check numbers beginning with the letter "A" are ACH payments.  
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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME
046519	10/8/2024	499.57	SCHOOL SPECIALTY, LLC
046520	10/9/2024	585.50	ARROWHEAD MEDICAL, LLC
046521	10/9/2024	1,518.27	CONSUMERS ENERGY PAYMENT CENTER
046522	10/9/2024	113.44	ACCO BRANDS USA LLC
046523	10/9/2024	418.08	GRAINGER
046524	10/9/2024	2,328.11	GRANGER WASTE SERVICES, INC.
046525	10/9/2024	115.96	KODET'S TRUE VALUE
046526	10/9/2024	7,743.63	LANSING SANITARY SUPPLY, INC.
046527	10/9/2024	110.00	PACKERLAND RECORDS MANAGEMENT
046528	10/9/2024	556.91	ROOSEN, VARCHETTI & OLIVER, PLLC
046528	10/25/2024	(556.91)	ROOSEN, VARCHETTI & OLIVER, PLLC
046529	10/9/2024	13,765.00	SUPERIOR GROUNDCOVER, INC.
046530	10/9/2024	150.85	SCHOOL SPECIALTY, LLC
046531	10/9/2024	592.84	SCHOOL SPECIALTY, LLC
046532	10/15/2024	3,072.00	ACE TRANSPORTATION INC
046533	10/15/2024	722.00	ALG PRECISION, LLC
046534	10/15/2024	14,332.00	BULL'S EYE BRANDS, INC.
046535	10/15/2024	75.00	CAPITAL AREA ACTIVITIES CONFERENCE C/O RANDY ALLEN, COMMISSIONER
046536	10/15/2024	902.84	CORRIGAN PROPANE
046537	10/15/2024	23,757.00	FACILISERV, INC DBA BR BLEACHERS
046538	10/15/2024	2,207.00	DELAU FIRE SERVICES
046539	10/15/2024	250.00	EAST LANSING PUBLIC SCHOOLS
046540	10/15/2024	1,231.53	FIRST IMPRESSION PRINT & MARKETING
046541	10/15/2024	780.00	GENESEE ISD
046542	10/15/2024	170.00	H & H PUBLICATIONS
046543	10/15/2024	4,600.00	ENVIROSAFE, INC.
046544	10/15/2024	3,481.00	JACK PEARL'S TEAM SPORTS
046545	10/15/2024	900.00	MASA
046546	10/15/2024	5.85	NATIONAL VISION ADMINISTRATORS, LLC
046547	10/15/2024	80.00	OUCH URGENT CARE COMPASS
046548	10/15/2024	200.00	PINCKNEY COMMUNITY SCHOOLS
046549	10/15/2024	554.40	PIONEER VALLEY BOOKS
046550	10/15/2024	1,654.78	PRAIRIE FARMS DAIRY
046551	10/15/2024	2,041.19	RANDY'S SERVICE STATION
046552	10/15/2024	200.00	SABC - VOLLEYBALL SKYLINE HIGH SCHOOL
046553	10/15/2024	1,650.00	STAYING ALIVE MEDICAL EDUCATION, INC.
046554	10/15/2024	2,280.00	STOCKBRIDGE TD CLUB
046555	10/15/2024	508.75	TOWN CENTER INC
046556	10/15/2024	783.33	SCHOOL SPECIALTY, LLC
046557	10/15/2024	399.35	VERIZON WIRELESS
046558	10/15/2024	37.25	THE WATER STORE
046559	10/15/2024	900.00	WHMI
046560	10/15/2024	105.00	RECREATION REFUND
046561	10/15/2024	105.00	RECREATION REFUND
046562	10/15/2024	588.11	LGC REFUND
046563	10/21/2024	9,095.56	DELTA NETWORK SERVICES
046564	10/21/2024	4,434.50	MOORE TROSPER CONSTRUCTION COMPANY
046565	10/21/2024	200.00	SPALDING DeDECKER
046566	10/21/2024	80,503.00	THERMALNETICS
046567	10/21/2024	321.00	A PARTS WAREHOUSE
046568	10/21/2024	89.42	BASIC BENEFITS LLC
046569	10/21/2024	81.14	BOB MAXEY FORD OF FOWLerville
046570	10/21/2024	1,082.16	CORRIGAN PROPANE
046571	10/21/2024	35,910.00	CURRICULUM ASSOCIATES, LLC
046572	10/21/2024	14,322.07	DTE ENERGY
046573	10/21/2024	1,020.21	BLICK ART MATERIALS
046574	10/21/2024	5,700.00	FIRST FOR INSPIRATION AND RECOG OF SCIENCE AND TECHNOLOG
046575	10/21/2024	56.10	FOWLerville FEED & PET SUPPLIES
046576	10/21/2024	560.00	ROTARY CLUB OF FOWLerville MICHIGAN DISTRICT 6380
046577	10/21/2024	486.00	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC AWARENESS
046578	10/21/2024	169.22	KODET'S TRUE VALUE
046579	10/21/2024	1,855.62	LANSING SANITARY SUPPLY, INC.

**FOWLerville COMMUNITY SCHOOLS  
CHECK REGISTER FOR THE MONTH OF OCTOBER 2024**

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046580	10/21/2024	6,489.49	LIVINGSTON COUNTY TREASURER
046581	10/21/2024	125.00	LCDPH LIVINGSTON CO HEALTH DEPT
046582	10/21/2024	10,994.00	MASB-SEG PROPERTY SET SEG
046583	10/21/2024	907.20	THE MATH LEARNING CENTER
046584	10/21/2024	2,750.00	MTSS/MACOMB ISD
046585	10/21/2024	170.00	OVERHEAD DOOR WEST COMMERCIAL INC
046586	10/21/2024	205.00	PERRY PUBLIC SCHOOLS
046587	10/21/2024	2,222.09	PRAIRIE FARMS DAIRY
046588	10/21/2024	810.00	R & D SEPTIC TANK CLEANING LLC
046589	10/21/2024	531.95	SPEEDWAY PREPAID CARDS
046590	10/21/2024	3,185.34	BSN SPORTS LLC
046591	10/21/2024	150.00	ST JOHNS MIDDLE SCHOOL ATHLETICS ATTN: James Maticc
046592	10/21/2024	816.05	SCHOOL SPECIALTY, LLC
046593	10/21/2024	1,269.48	WEST MICHIGAN INTERNATIONAL
046594	10/22/2024	6,786.13	DTE ENERGY
046595	10/22/2024	100.00	GRAND LEDGE PUBLIC SCHOOLS
046596	10/22/2024	1,845.00	MARCO TECHNOLOGIES, LLC
046597	10/22/2024	353.24	PODS ENTERPRISES LLC
046598	10/22/2024	2,439.99	RANDY'S SERVICE STATION
046599	10/22/2024	24,363.00	SPENCE BROTHERS CONSTRUCTION
046600	10/22/2024	587.50	TOWN CENTER INC
046601	10/22/2024	11,400.00	VIVACITY TECH PBC
046602	10/23/2024	6,053.90	CAPITAL ONE WALMART COMMUNITY CARD
046603	10/24/2024	1,200.00	ALLAN'S TREE SERVICE LLC
046604	10/24/2024	766.00	EVERON LLC FKA ADT COMMERCIAL LLC
046605	10/24/2024	92.00	BYRNE PAINT CO
046606	10/24/2024	600.00	DELAU FIRE SERVICES
046607	10/24/2024	136.15	BLICK ART MATERIALS
046608	10/24/2024	441.00	FOWLerville FEED & PET SUPPLIES
046609	10/24/2024	36.88	GRAMPY'S AUTO PARTS
046610	10/24/2024	13,752.00	STUDENT FINANCE - LLC LANSING COMMUNITY COLLEGE
046611	10/24/2024	714.75	OVERHEAD DOOR WEST COMMERCIAL INC
046612	10/24/2024	881.34	PRIORITY HEALTH
046613	10/24/2024	3,220.00	STONECO
046614	10/24/2024	110.56	SCHOOL SPECIALTY, LLC
046615	10/24/2024	10,214.30	VARSITY SPIRIT FASHION
046616	10/24/2024	77.00	RECREATION REFUND
046617	10/24/2024	60.00	RECREATION REFUND
046618	10/31/2024	1,682.74	CORRIGAN PROPANE
046619	10/31/2024	6.26	GRAMPY'S AUTO PARTS
046620	10/31/2024	145.76	GRAINGER
046621	10/31/2024	233.00	GREEN-UP LAWN & SPRINKLERS, LLC GREEN UP LANDSCAPING & GARDEN CENTER
046622	10/31/2024	150.00	LANSING CATHOLIC HIGH SCHOOL
046623	10/31/2024	1,349.00	MASSP
046624	10/31/2024	150.00	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
046625	10/31/2024	260.00	MICHIGAN STATE UNIVERSITY FFA
046626	10/31/2024	110.00	OUCH URGENT CARE COMPASS
046627	10/31/2024	779.29	J W PEPPER & SONS INC
046628	10/31/2024	1,230.00	POMP'S TIRE SERVICE, INC.
046629	10/31/2024	2,004.51	PRAIRIE FARMS DAIRY
046630	10/31/2024	1,000.00	PFM FINANCIAL ADVISORS LLC
046631	10/31/2024	575.10	R & D SEPTIC TANK CLEANING LLC
046632	10/31/2024	480.00	REDFORD LOCK SECURITY SOLUTIONS
046633	10/31/2024	553.17	RANDY'S SERVICE STATION
046634	10/31/2024	1,030.47	DECKER EQUIPMENT, INC. SCHOOLFIX
046635	10/31/2024	675.00	SMARTS
046636	10/31/2024	50.00	STATE OF MICHIGAN CHARITABLE GAMING DIVISION
046637	10/31/2024	325.00	TOWN CENTER INC
046638	10/31/2024	1,406.25	SCHOOL SPECIALTY, LLC
046639	10/31/2024	78.25	VESCO OIL CORPORATION
046640	10/31/2024	134.16	VERIZON WIRELESS
046641	10/31/2024	1,424.28	WEST MICHIGAN INTERNATIONAL



**FOWLerville COMMUNITY SCHOOLS  
CHECK REGISTER FOR THE MONTH OF OCTOBER 2024**

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

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR NAME
046642	10/31/2024	145.00	RECREATION REFUND
900867	10/2/2024	8,754.96	GORDON FOODS
900868	10/2/2024	1,797.80	EDUSTAFF LLC
900869	10/3/2024	717.02	GORDON FOODS
900870	10/4/2024	79,160.60	EDUSTAFF LLC
900871	10/7/2024	9,275.95	GORDON FOODS
900872	10/4/2024	190.00	BASIC PR SWEEPS
900873	10/10/2024	8,734.62	GORDON FOODS
900874	10/11/2024	6,530.93	HEALTH EQUITY INC.
900875	10/11/2024	72.45	BASIC PR SWEEPS
900876	10/15/2024	8,397.19	GORDON FOODS
900877	10/15/2024	15,234.99	US OMNI & TSACG COMPLIANCE SERVICES
900878	10/16/2024	9,163.14	GORDON FOODS
900879	10/18/2024	84,738.08	EDUSTAFF LLC
900880	10/18/2024	719.74	BASIC PR SWEEPS
900881	10/21/2024	9,484.15	GORDON FOODS
900882	10/24/2024	10,359.46	GORDON FOODS
900883	10/24/2024	555.82	GORDON FOODS
900884	10/25/2024	14,967.36	US OMNI & TSACG COMPLIANCE SERVICES
900885	10/25/2024	6,430.93	HEALTH EQUITY INC.
900886	10/28/2024	9,492.08	GORDON FOODS
900887	10/31/2024	9,653.27	GORDON FOODS
900888	10/31/2024	565.85	BASIC PR SWEEPS
A00827	10/1/2024	10,674.60	CURRICULUM ASSOCIATES, LLC
A00828	10/1/2024	312.94	VILLAGE OF FOWLerville
A00829	10/3/2024	5,511.92	AMAZON CAPITAL SERVICES, INC.
A00830	10/8/2024	7,407.93	ENGINEERED PROTECTION SYSTEMS, INC. EPS SECURITY
A00831	10/8/2024	584.64	MAURER'S TEXTILE RENTAL SERVICES, INC
A00832	10/8/2024	1,000.00	QUADIENT FINANCE USA, INC.
A00833	10/8/2024	456.17	VILLAGE OF FOWLerville
A00834	10/9/2024	1,182.21	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00835	10/9/2024	17,055.20	VILLAGE OF FOWLerville
A00836	10/11/2024	255,942.42	BRIGHTON AREA SCHOOLS
A00837	10/15/2024	1,460.00	H.V. BURTON COMPANY
A00838	10/15/2024	99.17	VILLAGE OF FOWLerville
A00839	10/17/2024	7,844.87	AMAZON CAPITAL SERVICES, INC.
A00840	10/21/2024	684,586.46	AUCH, GEORGE W. AUCH COMPANY
A00841	10/21/2024	25,213.77	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS RECEIVABLE
A00842	10/21/2024	198.21	ANDYMARK, INC.
A00843	10/21/2024	4,728.05	DIRECT ENERGY BUSINESS
A00844	10/21/2024	18,000.00	IMAGINE LEARNING LLC
A00845	10/21/2024	4,805.00	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00846	10/21/2024	1,060.22	ROAD EQUIPMENT PARTS CENTER
A00847	10/21/2024	250.00	DIGI INTERNATIONAL, INC. SMARTSENSE BY DIGI
A00848	10/21/2024	1,237.12	VILLAGE OF FOWLerville
A00849	10/22/2024	12,569.40	DIRECT ENERGY BUSINESS
A00850	10/22/2024	299,826.03	PEOPLE DRIVEN TECHNOLOGY, INC
A00851	10/22/2024	932.50	VILLAGE OF FOWLerville
A00852	10/24/2024	6,666.38	MANER COSTERISAN
A00853	10/24/2024	798.00	VILLAGE OF FOWLerville
A00854	10/25/2024	10,488.10	AMAZON CAPITAL SERVICES, INC.
A00855	10/31/2024	547.97	DTE ELECTRIC COMPANY REMITTANCE PROCESSING CC0202
P6290	10/31/2024	17,096.95	PCARD - JP MORGAN CHASE BANK
TOTAL		2,212,125.31	

**Fowlerville Board of Education**  
**Superintendent's Personnel Report**  
**Regular Meeting – November 11th, 2024**

**FOR ACTION**

Subject: **PERSONNEL RECOMMENDATIONS**

It is recommended that the following personnel recommendations be approved:

**A. EMPLOYMENT:**

<b>Name:</b>	<b>Position:</b>	<b>Date:</b>	<b>Current Process:</b>
Cresta Losey	Smith Special Ed Para		Onboarding
Heather Pietila	Smith Noon Supervisor		OnBoarding
William Grubb	Transportation		OnBoarding
Tonia Siconolfi	Smith Admin Assistant	11/18/2024	OnBoarding
Sarah Wiggins	Smith Noon Supervisor	10/9/2024	Complete
Breanna Stevens	Kreeger Noon Supervisor	10/9/2024	Complete
Lauren Sturgis	Food and Nutrition Sub	10/17/2024	Complete
Bryan Bottles	Transportation		OnBoarding

**B. ADDITIONAL ASSIGNMENTS/TRANSFERS/PROMOTIONS/INACTIVATE:**

<b>Name:</b>	<b>Position:</b>	<b>Date:</b>	<b>Current Process:</b>
Kim Raginia	Intervention-Literacy Coach	11/4/2024	Complete

**C. RESIGNATIONS/RETIREMENTS/TERMINATIONS:**

<b>Name:</b>	<b>Position:</b>	<b>Length of Service:</b>	<b>Effective Date:</b>

**D. LEAVE OF ABSENCE**

<b>Name:</b>	<b>Position:</b>	<b>Leave Type:</b>	<b>Effective Date:</b>
SUTKA, COURTNEY	5th Grade Teacher	FMLA	8/19/2024

**E. EMPLOYMENT – PROFESSIONAL STAFF**

<b>Name:</b>	<b>Position:</b>	<b>Date:</b>	<b>Current Process:</b>
Andrew Comb	Interventionist Support Specialist	10/28/2024	Complete
Therese Milam	HS Special Education	10/8/2024	Complete

# **Curriculum & Technology Committee Minutes**

## **Fowlerville Community Schools**

### **October 21, 2024**

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

The meeting was called to order at 6 p.m. by Mr. Hinton in Computer Lab A at Fowlerville High School.

Members Present: Mrs. Dombrowski, Mrs. Charron, Mr. Hinton

Staff Present: Ms. Alyce Simonson, Mr. James Stauble, Mrs. Adva Ringle, Mr. Richard O'Connell, Mrs. Amanda Tomassi, Ms. Jillian Martin, Mr. Matthew Stuard

Others Present: Mr. Andrew Comb

Motion by Mrs. Dombrowski, supported by Mrs. Charron, recommending approval of the minutes from the September 23, 2024 meeting.

#### **Call to the Public –**

#### **Technology Department Updates -**

- **FMX:** Information Technology is collaborating with all district departments and buildings, regarding building use and maintenance requests, to finalize the workflow moving forward. Professional development (PD) is scheduled for October 31 for the relevant staff.
- **Chromebooks:** The district received 1,077 touchscreen Chromebooks for grades K-2. The purchase was made using Section 11t ESSER funds. K-12 students will take Chromebooks home over Winter Break to allow for their use for instructional purposes over the break.
- **Technology Conferences:** The Michigan Association for Educational Data Systems (MAEDS) conference is taking place from Wednesday, October 23 to Friday, October 25. It's regarded as one of the best technology conferences. Several members of the Information Technology Department are attending the conference.

#### **Fowlerville Elementary School Updates -**

- **Network Switching:** Completed.
- **Wireless Access Points:** A few still need to be installed in the gym area.
- **Door Access:** Mr. Stauble continues to coordinate with ADT.
- **Phone System:** The network engineers will be working on the phone tree for FES.

#### **Academic Department Updates -**

- **Multicultural Literature Books Approval:**  
Mr. O'Connell provided an overview of the following books that the committee members read:
  - *The Door of No Return*
  - *Every Falling Star*
  - *Born a Crime* by Trevor Noah

- *Persepolis*
  - Recommended for approval, supported by SC, BH, and DD
- **Advanced Placement (AP) Language & Composition Discussion:**  
Mrs. Tomassi presented an overview of the AP Literature and Composition course, explaining the need for book updates. Book name: Language of Composition, 4th Edition, 60 copies, for a total of \$6,865.74 including shipping.
  - Recommended for approval by the full Board, supported by SC, BH, and DD.
- **Theater Script Proposal:**  
Mrs. Martin shared her plans for the high school play.
  - Recommended for approval: *Clue*, High School edition. Supported by SC, BH, and DD.
- **November Professional Development (PD) Update:**  
Mrs. Ringle provided an update on the upcoming professional development sessions.
- **K-2 Media Center Book Order Update:**  
Mrs. Ringle informed the committee about a recent purchase of K-2 books for the Fowlerville Elementary School Media Center.
- **Class Sizes Update:**  
Mrs. Stuard and Mrs. Ringle spoke with the committee about class sizes across the district noting that all class sizes are within contractual minimum and maximum numbers. Additionally, Mr. Stuard informed the committee of possible future professional staff reductions through attrition next school year due to continuing declines in enrollment.
- **Report Card Committee Update:**  
Mrs. Ringle provided an update on the progress of the K-5 report card committee.
- **Additional Fall Student Data Update:**  
Mrs. Ringle asked the committee if there were any further questions. The committee had no additional inquiries.

**Other** – None

Motion by Mrs. Charron, supported by Mrs. Dombrowski , recommending adjournment of the meeting at 7:30 p.m. the motion passed.

**Policy Committee Minutes  
Fowlerville Community Schools  
October 28, 2024**

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

The meeting was called to order at 6:03 p.m. by Mr. John Belcher in the FHS Computer Lab A.

Members Present: Mrs. Diana Dombrowski, Mr. Justin Braska, and Mr. John Belcher  
Staff Present: Mr. Matt Stuard  
Others Present: None

Motion by Mr. Braska supported by Mrs. Dombrowski recommending approval of the minutes from the September 30, 2024 meeting.

**Call to the Public** – None

**Policy 6320 – Purchasing and Emergency Purchases by the Superintendent** – The committee reviewed the policy and discussed emergency purchases by the Superintendent without Board approval.

The committee requested that language be added to the policy stating that the Superintendent will consult with the Board President and/or the Chair of the appropriate subcommittee before authorizing an emergency purchase. The committee unanimously supported forwarding the revised policy to the full Board for a first reading.

**Community Recreation Agreement** – The committee discussed the formal withdrawal of Handy, Conway, and Iosco townships from the Community Recreation Agreement. Mr. Stuard informed the committee that he expects to receive withdrawal letters from the Village of Fowlerville and Cohoctah Township soon. He reviewed the process for withdrawing from the agreement and noted that the municipalities are currently drafting a new agreement, which he anticipates receiving shortly.

**Watermain Acquisition** – The committee reviewed a water main acquisition agreement from the Village of Fowlerville. The agreement outlines terms for the Village to accept the district's private water system as part of the public system. The committee unanimously supported Mr. Stuard in having the district attorney review the agreement before proceeding with further discussions with the Village.

**Other** – None

Motion by Mr. Braska supported by Mrs. Dombrowski recommending adjournment of the meeting at 6:38 p.m.

# Appendix A

Book	Policy Manual
Section	For the Board 38-1
Title	Vol. 38, No. 1 - September 2023 New ADMINISTRATIVE STAFF REDUCTIONS/RECALLS
Code	po1540
Status	

## **New Policy - Vol. 38, No. 1**

### **1540 - ADMINISTRATIVE STAFF REDUCTIONS/RECALLS**

It is the policy of this Board of Education that all personnel decisions shall be based on retaining effective administrators in situations involving a staffing or program reduction or any other personnel decision resulting in the elimination of a position, as well as for hiring after such reductions/position eliminations or recall to vacant positions. Length of service or tenure status may only be considered when all other factors are considered equal amongst the potentially affected administrators.

The effectiveness of administrators shall be measured in accordance with the District's performance evaluation system developed under Section 1249 of the School Code.

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Legal	PA 102, 2011 M.C.L. 380.1248
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Book	Policy Manual
Section	For the Board 38-1
Title	Copy of ON-LINE/BLENDED LEARNING PROGRAM
Code	po2370.01
Status	
Adopted	August 8, 2017

### 2370.01 - **ON-LINE/BLENDED LEARNING PROGRAM**

The District shall provide eligible students the option of participating in on-line or blended learning courses. The purpose of the program is to make instruction available to eligible students using on-line and distance education technology in both traditional and nontraditional classroom settings. The District must make all eligible students and their parents or guardians aware of this program.

#### A. **Definitions**

1. **On-Line Learning** - Means a course of study that is capable of generating a credit or a grade, that is provided in an interactive internet-connected learning environment, in which students and their teachers are separated by time or location, or both, and in which the teacher is responsible for determining appropriate instructional methods for each student, diagnosing learning needs, assessing student learning, prescribing intervention strategies, reporting outcomes, and evaluating the effects of instruction and support strategies.
2. **Blended Learning** - A hybrid instructional delivery model where students are provided content, instruction, and assessment in part at the classroom, with a teacher, and in part through internet-connected learning environments with some degree of student control over time, location, and pace of instruction.

#### B. **Program Eligibility**

The District may offer a program for students in Grades 6-12.

The District may offer a full time or part time program for grade 9-12 students enrolled in dropout prevention, academic intervention, core courses to meet graduation requirements, or dual enrollment programs.

#### C. **Student Eligibility**

1. ~~Students eligible for the District on line/blended learning program must meet at least one of the following conditions:~~
  - a. ~~The student has spent the prior school year in attendance at a public school in this State and was enrolled and reported by a public school district.~~
  - b. ~~The student is a dependent child of a member of the United States Armed Forces who was transferred within the last twelve (12) months to Michigan from another state or foreign country pursuant to the parent's permanent change of station orders.~~
2. ~~Only students enrolled in grades 6 to 12 are eligible to enroll in an On-Line Learning course. Students in grades K-5 are only eligible to participate in Blended Learning Courses.~~

#### D. **Course Availability and Access**

1. The District shall provide access to enroll and participate in the available courses and shall award credit, as may be appropriate, for successful completion. Access shall be available to eligible students during or after the school day and during summer school enrollment. The District will provide On-line Learning, pursuant to the requirements set forth in Pupil Accounting Manual 5-O-D.

2. The District shall enroll an eligible student in up to two (2) on-line courses as requested by the student during an academic term, semester, or trimester. Consent from the student's parent or legal guardian must be obtained for students under the age of eighteen (18), **except that permission shall not be required if the course is being provided as permitted by M.C.L. 388.1621f(14), which allows a district to provide online instruction for not more than fifteen (15) days per school year under specific circumstances.**
3. **A student may enroll in more than two (2) virtual courses in a specific academic term, semester, or trimester if both of the following conditions are met:**
  - a. **The District has determined that it is in the best interest of the student.**
  - b. **The student agrees with the recommendation of the District.**
4. **;**
5. The District will provide two (2) or fewer courses per semester in Grades K-5 and one (1) or more courses per semester in Grades 6-12. If students are taking more than two (2) courses per semester, the guidance found in the Pupil Accounting Manual 5-0-B shall be followed and seat time waivers obtained.
6. An eligible student may enroll in an on-line course published in the District on-line course syllabus, as described in section 8 below, or the State-wide catalog of on-line courses maintained by the Michigan virtual university.
7. The District may deny a student enrollment in an on-line course if any of the following apply, as determined by the District:
  - a. **The student is enrolled in any of grades K to five (5).has not completed the prerequisite coursework for the requested virtual course or has not demonstrated proficiency in the prerequisite course content.**
    - a. The student has previously gained the credits provided from the completion of the on-line course.
    - b. The on-line course is not capable of generating academic credit.
    - c. The on-line course is inconsistent with the remaining graduation requirements or career interests of the student.
    - d. ~~The student does not possess the prerequisite knowledge and skills to be successful in the on-line course or has demonstrated failure in previous on-line coursework in the same subject.~~
  - e. The on-line course is of insufficient quality or rigor. If the District denies a student enrollment for this reason, the District shall make a reasonable effort to assist the student ~~to find in finding~~ an alternative course in the same or a similar subject that is of acceptable rigor and quality.
  - f.
  - g. **The cost of the virtual course causes the District to exceed the target foundation allowance percentage.**
  - h. **The request for a virtual course enrollment was not made in the academic term, semester, trimester, or summer preceding the enrollment. This subsection does not apply to a request made by a student who is newly enrolled in the District.**
  - i. If a student is denied enrollment in an on-line course by the District, the student may appeal the denial by submitting a letter to the LESA Superintendent. The appeal must include the reason provided by the District for not enrolling the student and the reason why the student is claiming that the enrollment should be approved.
 

The LESA Superintendent shall respond to the appeal within five (5) days after it is received. If the LESA Superintendent determines that the denial of enrollment does not meet one (1) or more of the reasons specified in ~~the subsection 4(E)-vi,~~ the District shall allow the student to enroll in the on-line course.
8. An on-line learning student shall have the same rights and access to technology in his/her District's school facilities as all other students enrolled in that District.
9. If a student successfully completes an on-line course, as determined by the District, the District shall grant appropriate academic credit for completion of the course and shall count that credit toward completion of graduation and subject area requirements. A student's school record and transcript shall identify the on-line course title as it appears in the on-line course syllabus.

10. The enrollment of a student in one (1) or more on-line courses shall not result in a student being counted as more than 1.0 full- time equivalent student under this act.

#### E. **Nonresident Applicants**

1. ~~The District shall determine whether or not it has capacity to accept applications for enrollment from nonresident applicants in on-line courses and may use that limit as the reason for refusal to enroll an applicant.~~
2. If the number of nonresident applicants eligible for acceptance in an on-line course does not exceed the capacity of the District to provide the on-line course, the District shall accept for enrollment all of the nonresident applicants eligible for acceptance.
3. If the number of nonresident applicants exceeds the District's capacity to provide the on-line course, the District shall use a random draw system.
4. The District shall determine whether or not it has the capacity to accept applications for enrollment from nonresident applicants in online courses and may use that limit as the reason for refusal to enroll an applicant.

#### F. **Requirements Specific to On-Line Learning Courses**

To offer an on-line course, the District must:

1. Provide the Michigan ~~virtual university~~ Virtual University with the course syllabus in a form and method prescribed by the Michigan ~~virtual university~~ Virtual University for inclusion in a State-wide on-line course catalog.
2. Provide on its publicly accessible website a link to the course syllabi for all of the on-line courses offered by the District, ~~as described in section 8,~~ and a link to the State-wide catalog of on- line courses maintained by the Michigan ~~virtual university~~ Virtual University.
3. Assign to each student a teacher of record.
4. Offer the on-line course on an open entry and exit method, or aligned to a semester, trimester, or accelerated academic term format.

#### G. **On-line Course Syllabus**

The District must publish an on-line course syllabus for each on-line course offered. The on-line course syllabus must include:

1. An alignment document showing how the course meets applicable State academic standards ~~addressed in an on-line course.~~
2. On-line course content outline.
3. On-line course required assessments.
4. On-line course prerequisites.
5. Expectations for actual teacher contact time with the on-line learning student and other student-to-teacher communications.
6. Academic support available to the on-line learning student.
7. On-line course learning outcomes and objectives.
8. Name of the institution or organization providing the online content.
9. Name of the institution or organization providing the ~~teacher of record on-line instructor.~~
10. The course titles assigned by the provider and the course titles and course codes from the National Center for Education Statistics school codes for the exchange of data
11. Number of eligible nonresident students that will be accepted by the District in the on-line course. This may include limiting enrollment to students enrolled in the District.



12. Results of the on-line course quality review using the guidelines and model review process published by the Michigan Virtual University. ~~virtual university~~

13. M.

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Legal

M.C.L. 388.1621f

Michigan Department of Education Guidance on Best Practices as Defined in M.C.L. 388.1622f

Book	Policy Manual
Section	For the Board 38-1
Title	Copy of WEAPONS
Code	po7217
Status	
Adopted	May 16, 2017

## 7217 - WEAPONS

The Board of Education prohibits visitors from possessing, storing, making, or using a weapon in any setting that is under the control and supervision of the Board including, but not limited to, property leased, owned, or contracted for by the Board, a school-sponsored event, or in a Board-owned vehicle.

The Board has a constitutional and statutory obligation to provide a free and appropriate education to all students who qualify. This includes the obligation to provide a safe and secure learning environment. The presence of dangerous weapons on school property or at ~~school-sponsored events~~ school-sponsored, except under very controlled circumstances, creates a potentially dangerous situation for students, staff and visitors, and may trigger precautionary safety responses which disrupt the educational process and learning environment for students.

The Board, therefore, ~~concludes that prohibiting~~ prohibits weapons on school property and at ~~school-sponsored~~ events is due to reasonably related to legitimate educational concerns, including the ability to provide a safe and secure learning and social environment for its students and controlling and minimizing disruptions to the educational process.

Federal law establishes a "Weapon-Free School Zone" that extends 1,000 feet from the boundary of any school property.

The term "weapon" means any object which, in the manner in which it is used, is intended to be used, or is represented, is capable of inflicting serious bodily harm or property damage, as well as endangering the health and safety of persons. Weapons include, but are not limited to, firearms, guns of any type, including spring, air and gas-powered ~~guns,~~ guns (whether loaded or unloaded), that will expel a BB, pellet, or ~~paint balls~~ paintball, knives, razors, clubs, electric weapons, metallic knuckles, martial arts weapons, ammunition, and explosives or any other weapon described in 18 U.S.C. 921.

This prohibition applies regardless of whether the visitor is otherwise authorized by law to possess the weapon, including if the visitor holds a concealed weapons permit. The following are the exceptions to this policy:

- A. weapons under the control of law enforcement personnel;
- B. items approved by a principal as part of a class or individual presentation under adult supervision, if used for the purpose of and in the manner approved (working firearms and ammunition shall never be approved);
- C. theatrical props that do not meet the definition of "weapon" above, used in appropriate settings;
- D. starter pistols used in appropriate sporting events.

These restrictions shall not apply in the following circumstances to persons who are also properly licensed to carry a concealed weapon:

- A. A parent or legal guardian of a student of the school may carry a concealed weapon while in a vehicle on school ~~property,~~ property if ~~s/he~~ the parent or legal guardian is dropping the student off at the school or picking up the student from the school and any person may carry a concealed weapon solely in the parking lot.
- B. A county corrections officer, a member of a Sheriff's posse, a police or ~~sheriffs~~ sheriff reserve or auxiliary officer, or a State Department of Corrections parole or corrections officer, a private investigator, a Michigan State Police motor carrier officer or Capitol security officer, a State court judge, a security officer required by the employer to carry a





Book	Policy Manual
Section	For the Board 38-1
Title	Copy of FREE AND REDUCED-PRICE MEALS
Code	po8531
Status	
Adopted	June 13, 2017

### 8531 - FREE AND REDUCED-PRICE MEALS

The Board of Education recognizes the importance of good nutrition to each student's educational performance.

The Board shall provide needy children with breakfast and lunch at a reduced rate or at no charge to the student.

Children, eligible for free or reduced-price meals, shall be determined by the criteria established by the Child Nutrition Program. These criteria are issued annually by the Federal government through the State Department of Education.

**[DRAFTING NOTE: M.C.L. 388.1630d requires districts who receive funding to provide free school lunch and breakfast under that statute to implement a policy relating to the following. Therefore, the following option is recommended for districts that intend to apply for such funds.]**

Parents or guardians will be required to fill out relevant information to determine student eligibility for Federal free or reduced-cost meal reimbursement rates and CEP eligibility determinations.

The Board designates the Food Nutrition Director to determine in accordance with Board standards, the eligibility of students for free and/or reduced-price meals.

The schools shall annually notify all families of the availability, eligibility requirements, and/or application procedure for free and reduced-price meals by distributing an application to the family of each student enrolled in the school and shall seek out and apply for such Federal, State, and local funds as may be applied to the District's program of free and reduced-price meals.

**[DRAFTING NOTE: This section is NOT optional for districts who receive funding under M.C.L. 388.1631k]**

However, in accordance with the provisions outlined in State Aid Section 31k, this procedure prohibits:

- A. the requiring of any student who cannot pay for a school meal or who has a negative meal payment balance to wear a wristband or handstamp;
- B. the requiring of any student who cannot pay for a school meal or who has a negative meal payment balance to perform chores or other work to pay for school meals;
- C. the requiring of any student to dispose of a meal after it has been served because the student is unable to pay for the meal or has a negative meal payment balance;
- D. communicating directly with a student about a student meal debt unless the District has attempted to contact, but has been unsuccessful in communicating with, a student's parent or legal guardian through telephone, mail, and email; and
- E. discussing a negative meal payment balance with a student in the presence of other students.

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Legal

M.C.L. 380.1272 et seq.

42 U.S.C. 1751 et seq.

42 U.S.C. 1771 et seq.

**Executive Committee Minutes  
Fowlerville Community Schools  
October 30, 2024**

C.O. Conference Room at 6:00 p.m.

The meeting was called to order at 6:03 p.m. by Mrs. Sova in Computer Lab A.

Members Present: Mr. John Belcher, Mr. Bob Hinton and Mrs. Amy Sova  
Staff Present: Mr. Matt Stuard, Ms. Lauri Coe, Mrs. Trisha Reed, and Mrs. Adva Ringle  
Others Present: Mr. Ryan Murray, Thrun

Motion by Mr. Belcher, supported by Mr. Hinton, to approve the minutes from the August 9, 2024 Executive Committee meeting. Motion Carried

**Call to the Public** – None

**Recommendation to go into Closed Session for Negotiations and the Superintendent's Evaluation - Superintendent Stuard has requested a closed session** – Motion by Mr. Belcher, supported by Mr. Hinton. Motion carried.

**Recommendation to Reconvene Open Session**– Motion by Mr. Belcher, supported by Mr. Hinton. Motion carried.

**Recommendation to Approve the Closed Session Minutes** – Motion by Mr. Belcher, supported by Mr. Hinton. Motion carried.

**Motion from Closed Session if any** - None

**Other** - None

**Adjournment** – Motion by Mr. Belcher, supported by Mr. Hinton. Motion carried. Meeting adjourned at 7:57 pm.

**Asset Management Committee Minutes  
Fowlerville Community Schools  
November 4, 2024**

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

The meeting was called to order at 6:01 p.m. by Mr. Braska in the Fowlerville High School Computer Lab A.

Members Present: Mr. Justin Braska, Mr. John Belcher, and Mrs. Sue Charron  
Staff Present: Mr. Matt Stuard, Mrs. Kim Hively, Mr. Marty Sabo, Mr. James Stauble  
Others Present: Matt Shock (Auch), Ron Drzewicki (Moore Trospen)

Motion by John Belcher, supported by Sue Charron, to approve minutes from the September 9, 2024 and October 7, 2024 Asset Management Committee meeting. (Approval of September 9, 2024 Asset Management Committee minutes was tabled until the November 4, 2024 meeting.) Motion carried.

**Call to the Public**

None

**Camera Server**

Mr. Stauble informed the committee that the current server requires an upgrade to support surveillance cameras in the new building. The estimated cost for the upgrade is \$28,000, which will be covered using E-Rate funds. This upgrade will increase storage capacity and accommodate higher-quality data from the newer cameras.

**Recommendation #3: High School HVAC Project**

The administration recommends that the Board accept Auch's Recommendation #3 for the High School HVAC project at a total cost of \$3,190,810. An alternate bid for exterior water lines and boiler replacements was reviewed; however, it was recommended to defer these due to their high costs. The committee unanimously agreed to forward Recommendation #3 for the High School HVAC Project to the full Board for approval.

**Recommendation #1: Kreeger Elementary HVAC Project**

The administration recommends that the Board accept Auch's Recommendation #1 for the Kreeger Elementary HVAC project at a total cost of \$2,213,640.00. The lowest bidder for gypsum and drywall withdrew their bid due to an error, prompting the administration to recommend the second-lowest bidder. The committee discussed the alternate bid and decided not to accept it at this time. The committee unanimously supported forwarding Recommendation #1 to the full Board for approval.

**Recommendation #1: Smith Mechanical Renovations**

The administration recommends that the Board accept Auch's Recommendation #1 for Smith Mechanical Renovations at a total cost of \$810,727. The committee unanimously agreed to forward Recommendation #1 to the full Board for approval. The committee also discussed the Smith playground project for Little Glads. Mr. Stuard will provide an update on this project at the December meeting.

**Recommendation #1: Munn Demolition Project**

The administration recommends that the Board accept Auch's Recommendation #1 for the Munn Demolition Project, including Alternate #1, at a total cost of \$443,011. The committee reviewed the facility audit conducted before the Bond, which estimated a \$7.3 million cost to renovate Munn. It was noted that costs have risen significantly since the audit, and discussion ensued regarding the potential need to hire a structural

engineer and contract with iDs if the Board wishes to try and preserve the gym portion of the building. The committee unanimously supported forwarding Recommendation #1, along with Alternate #1, to the full Board for approval.

### **2021 Bond Projects Budget Update**

Matt Shock from Auch presented an update on the 2021 Bond Program Master Budget, which includes recent bid recommendations. Total committed costs and projects bid amount to \$40,854,555, leaving a variance of \$5,056 within the original project estimates. Additionally, Mr. Shock noted that after the district pays an arbitrage payment to the federal government, approximately \$1,162,220 in additional earnings from the bonds will be available for allocation toward bond projects.

Mr. Shock also reviewed Auch's recommendation to accept Alternate #1 in the amount of \$155,840.00 from the bids received for the Junior High School HVAC renovations on September 20, 2024. This alternate will provide additional cooling to area C at the Junior High School. The committee unanimously supported forwarding the recommendation to the full Board for approval.

### **Fowlerville Elementary School Signage and Dedication Plaque**

The committee reviewed designs for signage and a dedication plaque for Fowlerville Elementary School. They requested that "K-2" be added to the signage. The committee unanimously agreed to recommend to the full Board the purchase of the dedication plaque discussed. The plaque will feature the names of the current Board and Superintendent, as well as former Board members who served at the time of the Bond's passage in November 2021. The names to be included are: Amy Sova (Board President), Robert Hinton (Vice President), Susan Charron (Secretary), John Belcher (Treasurer), Justin Braska (Trustee), Danielle DeVries (Trustee), Diana Dombrowski (Trustee), Matthew Stuard (Superintendent), Michael Brown, Steve Frederick, and Trisha Reed.

### **Track Infield**

The committee reviewed a quote from Young's Turf Farm to remove and replace the existing track infield. The total cost for the project, including three years of consultation on field maintenance, is \$118,995. The committee discussed whether the project requires competitive bidding or if the current quote can be accepted. They directed Mr. Stuard to review Board Policy and report his findings at the next Finance Committee meeting.

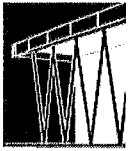
### **Bus Wash Bay Equipment**

Mrs. Hively presented quotes for new bus wash bay equipment, including a walk-around unit and a chassis wash station. The committee debated whether the purchase requires competitive bidding or if the quotes could be accepted. They again directed Mr. Stuard to review Board Policy and provide a report at the next Finance Committee meeting.

### **Other Business**

The committee reviewed the current District Projects Budget, the Capital Projects Account, and the Energy Bond Account. They also discussed costs for projects already approved in this fiscal year and estimated costs for potential future projects.

Motion by John Belcher, supported by Sue Charron recommending adjournment of the meeting at 7:33 pm. The motion passed unanimously.



**AUCH**

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F (248) 334-3404  
www.auchconstruction.com

November 1, 2024

Mr. Matthew Stuard  
Superintendent  
Fowlerville Community Schools  
7677 W. Sharpe Rd., Suite A  
Fowlerville, MI 48836

**RE: Fowlerville Community Schools – 2021 Bond  
Fowlerville High School – Phase 1  
AUCH Project #9344**

**Recommendation #3 – HS HVAC Project**

Dear Mr. Stuard,

We have completed our review and evaluation of the bids received October 23, 2024 at 12:00pm for the Fowlerville High School Project. Based on the review conducted in conjunction with the District's consultants, we are recommending to the District approval of the award of trade contract, which is based on the low responsive complete bid.

Alternate #1 and #2 – After reviewing with the IDS team, we will not be recommending moving forward with Alternates #1 and #2 at this time.

Please contact me should you have any questions or concerns.

Very Truly Yours,

**GEORGE W. AUCH COMPANY**

Matthew Shock  
Project Manager

Enclosures  
Cc  
Jeff Johnson, Val Grant – IDS  
Shawn Verlinden, AUCH





# LAUCH

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Fowlerville Community Schools  
Elementary - HVAC Renovations  
LAUCH Project #9343

Contractor Recommendations  
11/4/2024

COMPANY	SPECIFICATION SECTION	TRADE	BID AMOUNT	CONTRACT AMOUNT
DKI International Inc. 6775 Daly Rd Ste. 101 WEst Bloomfield, MI 48322 PH: 248-538-9910 FX: 248-538-9912 E-mail: estimating@dkidemolition.com Contact: Freddy Yacoub	DIVISION 01 024119 311000	<b>Proposal 2 - Selective Demolition</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition Site Clearing (as pertinent)	<b>BASE BID: \$59,700.00</b>	<b>\$59,700.00</b>
CI Contracting 7150 Dan McGuire Dr. Brighton, MI 48116 PH: 248-924-4571 FX: N/A E-mail: marcm@ci-contracting.com Contact: Marc Messina	DIVISION 01 033000 311012 312000 321313 321317	<b>Proposal 3 - Concrete Foundations and Flatwork</b> CM Supplementary Conditions General Conditions General Requirements Cast-in-Place Concrete Fine Grading Earth Moving Cement Concrete Pavements, Curbs & Gutters Concrete Paving Joint Sealants	<b>BASE BID: \$103,230.00</b>	<b>\$103,230.00</b>
J&J Construction 7135 Dan McGuire Dr. Brighton, MI 48116 PH: 248-437-7700 FX: N/A E-mail: ulysses.jjc@gmail.com Contact: Ulysses Sanchez	DIVISION 01 042000 042700 078413 079200	<b>Proposal 4 - Masonry</b> CM Supplementary Conditions General Conditions General Requirements Unit Masonry Cast Stone Firestopping (as Pertinent) Joint Sealants (as Pertinent)	<b>BASE BID: \$88,358.00</b>	<b>\$88,358.00</b>
Lutz Roofing 4721 22 Mile Road Shelby Township, MI 48317 PH: 248-437-7700 FX: N/A E-mail: ulysses.jjc@gmail.com Contact: Ulysses Sanchez	DIVISION 01 024119 061000 075300 076200 077200 078413 079200	<b>Proposal 7 - Roofing</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition (Roofing) Rough Carpentry (Roofing) EPDM Membrane Roofing Sheet Metal Flashing & Trim Roof Accessories Firestopping (as Pertinent) Joint Sealers (as Pertinent)	<b>BASE BID: \$10,850.00</b>	<b>\$10,850.00</b>
Clark Contracting Services 3535 Moores River Drive Lansing, MI 48911 PH: 517-331-5626 FX: N/A E-mail: swink@clarkcc.com Contact: Steve Wink	DIVISION 01 072100 078413 079200 92216 092900 095113	<b>Proposal 9.1 - Gypsum Board &amp; Acoustical Panel Ceilings</b> CM Supplementary Conditions General Conditions General Requirements Thermal Insulation (as Pertinent) Firestopping (as Pertinent) Joint Sealers (as Pertinent) Non-Structural Metal Framing Gypsum Board Acoustical Panel Ceilings	<b>BASE BID: \$130,800.00</b>	<b>\$130,800.00</b>
Accurate Painting Company 25140 Easy Street Warren, MI 48089 PH: 586-777-9898 FX: 586-777-9878 E-mail: joel@accuratepainting.com Contact: Joel Migliore	DIVISION 01 079005 099100	<b>Proposal 9.2 - Painting</b> CM Supplementary Conditions General Conditions General Requirements Joint Sealers (as Pertinent) Painting	<b>BASE BID: \$2,500.00</b>	<b>\$2,500.00</b>
Professional Thermal 1256 Fendt Dr. Howell, MI 48843 PH: 248-207-0842 FX: N/A E-mail: steve.hocking@professionalthermal.com Contact: Steve Hocking	DIVISION 01 024119 033000 078413 DIVISION 20 DIVISION 22 DIVISION 23	<b>Proposal 23 - Mechanical Systems</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition (as Pertinent) Cast-in-Place Concrete Firestopping (as Pertinent) Common Mechanical Complete Plumbing Complete HVAC Complete	<b>BASE BID: \$2,080,000.00</b>	<b>\$2,080,000.00</b>
Innovated Energy Control LLC 1900 Twin Hills Dr. Howell, MI 48843 PH: 810-429-2010 FX: N/A E-mail: tunderhill@iecccompany.com Contact: Todd J. Underhill	DIVISION 01 024119 078413 DIVISION 26	<b>Proposal 26 - Electrical</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition (as Pertinent) Firestopping (as Pertinent) Electrical Complete	<b>BASE BID: \$562,562.00</b>	<b>\$562,562.00</b>
Asphalt Specialists, LLC 1780 E. Highwood Pontiac, MI 48340 PH: 248-770-0792 FX: 248-334-0134	DIVISION 01 321216	<b>Proposal 32 - Asphalt Paving</b> CM Supplementary Conditions General Conditions General Requirements Hot-mix Asphalt Concrete Paving	<b>BASE BID: \$562,562.00</b>	<b>\$562,562.00</b>



# RAUCH

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Fowlerville Community Schools  
 Kreeger Elementary - HVAC Renovations  
 RAUCH Project #9343

Contractor Recommendations  
 11/4/2024

COMPANY	SPECIFICATION SECTION	TRADE	BID AMOUNT	CONTRACT AMOUNT
E-mail: kwatson@aspaving.com Contact: Katelyn Watson	329200	Turfs and Grasses		
		<b>BASE BID:</b>	<b>\$126,500.00</b>	<b>\$126,500.00</b>
American Fence & Supply 21200 Schenner Rd. Warren, MI 48089 PH: 248-545-7070 FX: 248-545-6581 E-mail: grouch@amerifence.com Contact: Giles Crouch	DIVISION 01 10 2213 323113	Proposal 32 -Wire Mesh Partitions/Enclosure Fencing and Gates CM Supplementary Conditions General Conditions General Requirements Wire Mesh Partitions Chain Link Fence & Gates		
		<b>BASE BID:</b>	<b>\$26,310.00</b>	<b>\$26,310.00</b>

<b>Kreeger Elementary - Total Trade Contract Award:</b>	<b>\$3,190,810.00</b>
---	-----------------------















Recorded By: Math Shack  
 Witnessed By: [Signature]  
 Date: 10-16-24

PROPOSAL 02 - Selective Demolition

Company / City	Bid Sec	Partial Disc. E.E.O. L.S.A	Address	Base Bid	Alternate #1	Alternate #2	Clarifications / Voluntary Alternates
Christman / Livonia, MI	5% Bond	Yes	1, 2	\$ 75,700.00	\$ (650.00)	N/A	Clarifications
DKI / West Bloomfield, MI	5% Bond	Yes	1, 2	\$ 59,700.00	\$ (1,200.00)	N/A	N/A
Reese Contracting / Wixom, MI	5% Bond	Yes	1, 2	\$ 85,000.00	N/A	N/A	N/A
<u>Blue Star/Ann Arbor</u>	<u>5%</u>	<u>Yes</u>	<u>1,2</u>	<u>\$89,900</u>	<u>-500.00</u>		<u>N/A</u>











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November 1, 2024

Mr. Matthew Stuard  
Superintendent  
Fowlerville Community Schools  
7677 W. Sharpe Rd., Suite A  
Fowlerville, MI 48836

**RE: Fowlerville Community Schools – 2021 Bond  
Kreeger Elementary School  
AUCH Project #9343**

**Recommendation #1**

Dear Mr. Stuard,

We have completed our review and evaluation of the bids received October 23, 2024 at 12:00pm for the Fowlerville Community Schools – Kreeger Elementary School Project. Based on the review conducted in conjunction with the District's consultants, we are recommending to the District approval of the award of trade contracts, which are based on the low responsive complete bid, and are included in the attached schedule.

Proposal 9.1 – While conducting our Post-Bid interview with the apparent low bidder, Clark Contracting, they have requested to formally withdraw their proposal for this project. They stated there was an error in the recording of their bid amount. In lieu of this, we recommend the second low bidder, Turner Brooks, be awarded the contract. Please see letter of withdraw from Clark Contracting attached.

Alternate #1– After reviewing with the IDS team, we will not be recommending moving forward with Alternate #1 at this time

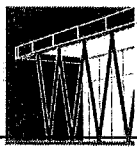
Please contact me should you have any questions or concerns.

Very Truly Yours,

**GEORGE W. AUCH COMPANY**

Matthew Shock  
Project Manager

Enclosures  
Cc  
Jeff Johnson, Val Grant – IDS  
Shawn Verlinden, AUCH



# LAUCH

Innovative Planners & Construction Managers  
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Fowlerville Community Schools  
 Kreger Elementary - HVAC Renovations  
 LAUCH Project #9343

Contractor Recommendations  
 11/12/2024

COMPANY	SPECIFICATION SECTION	TRADE	BID AMOUNT	CONTRACT AMOUNT
Blue Star 21950 Hoover Rd. Warren, MI 48089 PH: 586-427-9933 FX: 586-427-9934 E-mail: skrall@bluestardemo.com Contact: Scott Krall	DIVISION 01 024119	Proposal 02 - Selective Demolition CM Supplementary Conditions General Conditions General Requirements Selective Demolition	BASE BID: \$38,000.00	\$38,000.00
Leldal & Hart Mason Contractors, Inc. 12100 Globe Street Livonia, MI 48150 PH: 734-522-2400 FX: 734-522-8650 E-mail: ktwork@leldalandhart.com Contact: Kall Twork	DIVISION 01 042000 042700 078413 079200	Proposal 04 - Masonry CM Supplementary Conditions General Conditions General Requirements Unit Masonry Cast Stone Firestopping (as Pertinent) Joint Sealants (as Pertinent)	BASE BID: \$26,705.00	\$26,705.00
Turner Brooks 28811 John R. Madison Heights, MI 48071 PH: 734-637-5326 FX: N/A E-mail: nmitchell@turnerbrooks.com Contact: Nick Mitchell	DIVISION 01 072100 078413 079200 92216 092900 095113	Proposal 9.1 - Gypsum Board & Acoustical Panel Ceilings CM Supplementary Conditions General Conditions General Requirements Thermal Insulation (as Pertinent) Firestopping (as Pertinent) Joint Sealers (as Pertinent) Non-Structural Metal Framing Gypsum Board Acoustical Panel Ceilings	BASE BID: \$90,500.00	\$90,500.00
Niles Construction 5048 Pilgrim Rd. Flint, MI 48507 PH: 810-238-9100 FX: 810-736-0473 E-mail: 810-238-9100 Contact: khenry@nilesccs.com	DIVISION 01 079005 099100	Proposal 9.2 - Painting CM Supplementary Conditions General Conditions General Requirements Joint Sealers (as Pertinent) Painting	BASE BID: \$6,455.00	\$6,455.00
Professional Thermal 1256 Fendt Dr. Howell, MI 48843 PH: 248-207-0842 FX: N/A E-mail: steve.hocking@professionalthermal.com Contact: Steve Hocking	DIVISION 01 024119 078413 DIVISION 20 DIVISION 22 DIVISION 23	Proposal 23 - Mechanical Systems CM Supplementary Conditions General Conditions General Requirements Selective Demolition (as Pertinent) Firestopping (as Pertinent) Common Mechanical Complete Plumbing Complete HVAC Complete	BASE BID: \$1,943,000.00	\$1,943,000.00
AmComm Incorporated 12482 Emerson Dr. Brighton, MI 48116 PH: 248-698-8868 FX: 248-698-8869 E-mail: mhiggins@amcomminc.com Contact: Matthew Higgins	DIVISION 01 024119 078413 DIVISION 26	Proposal 26 - Electrical CM Supplementary Conditions General Conditions General Requirements Selective Demolition (as Pertinent) Firestopping (as Pertinent) Electrical Complete	BASE BID: \$98,000.00	\$98,000.00
Dewitt Fence 3236 10 St. Joseph St. Lansing, MI 48917 PH: 517-321-2356 FX: 517-482-7774 E-mail: kate@dewittfencecompany.com Contact: Kate Specht	DIVISION 01 323113	Proposal 32 - Chain Link Fence & Gates CM Supplementary Conditions General Conditions General Requirements Chain Link Fence & Gates	BASE BID: \$10,980.00	\$10,980.00

**Kreger Elementary - Total Trade Contract Award: \$2,213,640.00**

















**Matt Shock**

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**Subject:** FW: Bid Revocation: FCS - Kreeger Elementary School Mechanical Renovations ACT

Matt,

CCS would like to formally withdraw their bid for the Kreeger Elementary School Mechanical Renovations ACT. We found an error in our overall bid, sorry for the inconvenience.

Respectfully,



**Steve Wink**  
Estimator  
Clark Contracting Services  
c [+151733315626](tel:+151733315626)





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November 1, 2024

Mr. Matthew Stuard  
Superintendent  
Fowlerville Community Schools  
7677 W. Sharpe Rd., Suite A  
Fowlerville, MI 48836

**RE: Fowlerville Community Schools – 2021 Bond  
Smith Elementary School  
AUCH Project #9345**

**Recommendation #1**

Dear Mr. Stuard,

We have completed our review and evaluation of the bids received October 23, 2024 at 12:00pm for the Fowlerville Community Schools – Smith Elementary School Project. Based on the review conducted in conjunction with the District's consultants, we are recommending to the District approval of the award of trade contracts, which are based on the low responsive complete bid, and are included in the attached schedule.

Please contact me should you have any questions or concerns.

Very Truly Yours,

**GEORGE W. AUCH COMPANY**

Matthew Shock  
Project Manager

Enclosures

Cc

Jeff Johnson, Val Grant – IDS  
Shawn Verlinden, AUCH



# AUCCH

Innovative Planners & Construction Managers  
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Fowlerville Community Schools  
Secondary - Mechanical Renovations  
AUCCH Project #9345

Contractor Recommendations  
11/4/2024

COMPANY	SPECIFICATION SECTION	TRADE	BID AMOUNT	CONTRACT AMOUNT
Reese Contracting, Inc. 47448 Pontiac Trail Ste. 280 Wixom, MI 48393 PH: 248-574-3573 FX: N/A E-mail: isabella@reesedemolition.com Contact: Isabella Avitia	DIVISION 01 024119	<b>Proposal 02 - Selective Demolition</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition	<b>BASE BID: \$10,000.00</b>	<b>\$10,000.00</b>
Brothers & Bricks LLC 1012 Spencer Rd. Brighton, MI 48116 PH: 248-807-1023 FX: N/A E-mail: codymuirhead@brothersandbricks.com Contact: Cody Muirhead	DIVISION 01 033000 311012 312000 321313 321317	<b>Proposal 04 - Masonry</b> CM Supplementary Conditions General Conditions General Requirements Cast-In-Place Concrete Fine Grading Earth Moving Cement Concrete Pavements, Curbs & Gutters Concrete Paving Joint Sealants	<b>BASE BID: \$24,721.00</b>	<b>\$24,721.00</b>
William Reichenbach 2869 Jolly Road Okemos, MI 48864 PH: 517-8823404 FX: N/A E-mail: sspohr@reichenbachco.com Contact: Steve Spohr	DIVISION 01 072100 078413 079200 081113 081416 087100 092216 092900	<b>Proposal 9.1 - Gypsum Board</b> CM Supplementary Conditions General Conditions General Requirements Thermal Insulation (as Pertinent) Firestopping (as Pertinent) Joint Sealers (as Pertinent) Hollow Metal Doors & Frames (install only) Flush Wood Doors (install only) Door Hardware (install only) Non-Structural Metal Framing Gypsum Board	<b>BASE BID: \$12,965.00</b>	<b>\$12,965.00</b>
Niles Construction 5048 Pilgrim Rd. Filli, MI 48507 PH: 810-239-9100 FX: 810-736-0473 E-mail: khenry@nilescs.com Contact: Kayla Henry	DIVISION 01 079005 099100	<b>Proposal 9.2 - Painting</b> CM Supplementary Conditions General Conditions General Requirements Joint Sealers (as Pertinent) Painting	<b>BASE BID: \$2,253.00</b>	<b>\$2,253.00</b>
Product Resource 2220 Raymond Dr. Lansing, MI 48906 PH: 517-484-8400 FX: N/A E-mail: jack@productresourcecompany.com Contact: Jack Spalding	DIVISION 01 105113	<b>Proposal 10 - Metal Lockers</b> CM Supplementary Conditions General Conditions General Requirements Metal Lockers	<b>BASE BID: \$18,300.00</b>	<b>\$18,300.00</b>
Sheer Shop 7393 23 Mile Rd. Shelby Twp, MI 48316 PH: 586-731-4499 FX: 586-731-7301 E-mail: alexis@sheershop.com Contact: Alexis Gill	DIVISION 01 122413	<b>Proposal 12 - Window Shades</b> CM Supplementary Conditions General Conditions General Requirements Roller Window Shades	<b>BASE BID: \$9,238.00</b>	<b>\$9,238.00</b>
Professional Thermal 1256 Fendt Dr. Howell, MI 48843 PH: 248-207-0842 FX: N/A E-mail: steve.hocking@professionalthermal.com Contact: Steve Hocking	DIVISION 01 DIVISION 02 079200 DIVISION 20 DIVISION 22	<b>Proposal 22 - Plumbing</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition Joint Sealants Common Mechanical Requirements Plumbing Complete	<b>BASE BID: \$65,000.00</b>	<b>\$65,000.00</b>
Covenant Environmental 10227 Borgin Rd. Howell, MI 48843 PH: 313-729-2111 FX: N/A E-mail: sdaybird@covenviro.com Contact: Steve Daybird	DIVISION 01 024119 078413 DIVISION 20 DIVISION 23	<b>Proposal 23 - Mechanical Systems</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition (as Pertinent) Firestopping (as Pertinent) Common Mechanical Complete HVAC Complete	<b>BASE BID: \$295,500.00</b>	<b>\$295,500.00</b>
Great Lakes Power 9646 26 Mile Rd. Casco, MI 48064 PH: 586-716-4000 FX: 586-716-4770 E-mail: rschwab@greatlakespwr.com Contact: Rob Schwab	DIVISION 01 024119 078413 DIVISION 26 DIVISION 28	<b>Proposal 26 - Electrical</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition (as Pertinent) Firestopping (as Pertinent) Electrical Complete Fire Alarm System Complete	<b>BASE BID: \$347,000.00</b>	<b>\$347,000.00</b>
Action Traffic Maintenance 5182 S. Saginaw Rd. Grand Blanc, MI 48507 PH: 810-695-7516 FX: N/A E-mail: brenden@actiontraffic.net Contact: Brenden Pudduck	DIVISION 01 323113	<b>Proposal 32 - Chain Link Fence &amp; Gates</b> CM Supplementary Conditions General Conditions General Requirements Chain Link Fence & Gates		



**LAUCH**

Innovative Planners & Construction Managers  
*Builders Since 1900*

Fowlerville Community Schools  
 Smith Elementary - Mechanical Renovations  
 LAUCH Project #9345

Contractor Recommendations  
 11/4/2024

COMPANY	SPECIFICATION SECTION	TRADE	BID AMOUNT	CONTRACT AMOUNT
			BASE BID: \$25,750.00	\$25,750.00

Smith Elementary - Total Trade Contract Award:	\$810,727.00
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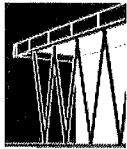












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F (248) 334-3404  
www.auchconstruction.com

November 1, 2024

Mr. Matthew Stuard  
Superintendent  
Fowlerville Community Schools  
7677 W. Sharpe Rd., Suite A  
Fowlerville, MI 48836

**RE: Fowlerville Community Schools – 2021 Bond  
Munn Demolition  
AUCH Project #9348**

**Recommendation #1**

Dear Mr. Stuard,

We have completed our review and evaluation of the bids received October 23, 2024 at 12:00pm for the Fowlerville Community Schools – Munn Demolition Project. Based on the review conducted in conjunction with the District's consultants, we are recommending to the District approval of the award of trade contracts, which are based on the low responsive complete bid, and are included in the attached schedule.

Alternate #1 – We reviewed the cost and scope of this alternate with the IDS, and we are in agreement to recommend approving this alternate.

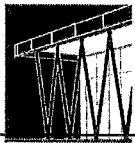
Please contact me should you have any questions or concerns.

Very Truly Yours,

**GEORGE W. AUCH COMPANY**

Matthew Shock  
Project Manager

Enclosures  
Cc  
Jeff Johnson, Val Grant – IDS  
Shawn Verlinden, AUCH



# AUCH

Innovative Planners & Construction Managers  
*Builders Since 1909*

Fowlerville Community Schools  
 Munn Demolition  
 AUCH Project #9348

Contractor Recommendations  
 11/4/2024

COMPANY	SPECIFICATION SECTION	TRADE	BID AMOUNT	CONTRACT AMOUNT
Rezzar Demolition, LLC 1317 S. Main St. Algonquin, IL 60102 PH: 312-468-4188 FX: N/A E-mail: vahld@rezzardemolition.com Contact: Vahld Yarvelcy	DIVISION 01 DIVISION 02 DIVISION 31	Proposal 02 - Demolition CM Supplementary Conditions General Conditions General Requirements Structure Demolition Complete Earthwork Complete  BASE BID: ALTERNATE #1:	\$324,495.00 \$41,700.00	\$366,195.00
E.T. Mackenzie Company 4248 W. Saginaw Hwy Grand Ledge, MI 48837 PH: 517-627-8408 FX: N/A E-mail: ldriver@mackenzieco.com Contact: Linn Driver	DIVISION 01 DIVISION 32	Proposal 32 - Landscaping CM Supplementary Conditions General Conditions General Requirements Exterior Improvements Complete  BASE BID: ALTERNATE #1:	\$62,786.00 \$14,030.00	\$76,816.00

<b>Munn Demolition - Total Trade Contract Award:</b>	<b>\$443,011.00</b>
--	---------------------





PROPOSAL 02 - DEMOLITION

Company	City	Bid Sec.	Familial Disc. EEO, LSEA	Address	Base Bid	Alternate #1	Classifications / Voluntary Alternates
Vin-Con	Plymouth	5% Bond	Yes	212	\$ 540,000.00	\$ 63,600.00	N/A / N/A
Adams	Detroit	5% Bond	Yes	2	\$ 604,200.00	\$ 46,500.00	N/A / N/A
Thomas Trucking	Brownstown	5% Bond	Yes	2	\$ 400,000.00	NOT N/A	N/A / N/A
Chisholm Constructors	Livonia	5% Bond	Yes	2	\$ 499,950.00	\$ 370,000.00	Clear. / N/A
Keizer Demolition	Auburn	5% Bond	Yes	2	\$ 324,495.00	\$ 41,700.00	N/A / N/A
NORTH American Dismentling	Lapeer	5% Bond	Yes	2	\$ 465,000.00	\$ 20,000.00	N/A / N/A
ET Nutzenzie	Grand Ledge	5% Bond	Yes	2	\$ 485,648.00	\$ 7,886.00	forms need stamps
Boile Contractors	Clare	5% Bond	Yes	2	\$ 420,000.00	\$ 75,000.00	N/A / N/A
Asbestos Abatement	Lansing						N/A read due to exclusions
Dore & Associates	Bay City	5% Bond	Yes	2	\$ 524,600.00	\$ 36,500.00	N/A / N/A
Green Demco	Lafayette, IN	5% Bond	Yes	2	\$ 708,000.00	\$ 38,800.00	N/A / N/A



PROPOSAL 22 - LANDSCAPING

Company	City	Bid Sec.	Familiar Desc. EEO, LSA	Address	Base Bid	Alternate #1	Certifications / Voluntary Alternates
Vin-Com	Phymouth	St. Bond	Yes	1/2	\$ 64,800.00	\$ 63,600.00	N/A / N/A
W22202 Demolition	Algonquin	St. Bond	Yes	1	\$ 85,900.00	\$ 20,900.00	N/A / N/A
ET Nekunze	Ground leakage	St. Bond	Yes	1	\$ 62,786.00	\$ 14,030.00	forms need stamp / N/A
Anderson - Fisher	Mason	St. Bond		1	\$ 152,226.00	\$ 18,005.00	N/A / N/A

**FOWLERVILLE COMMUNITY SCHOOLS  
MUNN EARLY CHILDHOOD CENTER**

SF 66,744

Item No.	DESCRIPTION	Cat	Quantity	Unit of Meas.	Unit Cost	Project Total	Useful Life 1-3 years	Useful Life 4-5 years	Useful Life 7-10 years	Building Enhancements	District Priority Selection	Deferred
Renovation Work												
Refer to Campus Site Estimate												
Building Site and Grounds												
Architectural Building Exterior												
ROOF												
2.0	Replace roof		3	56,344	sqft	\$ 12.00	\$931,170			\$931,170		
2.1	Replace roof at Band Room		1	2,400	sqft	\$ 12.00	\$38,304			\$38,304		
2.2	Replace roof at NW classroom wing		1	6,000	sqft	\$ 12.00	\$127,680			\$127,680		
WALLS/WINDOWS/DOORS												
2.6	Replace brick parapet at south wall		2	40	linft	\$ 600.00	\$31,920			\$31,920		
2.7	Replace lintels at south Gym wall - 10'-0"		2	1	ls	\$ 2,150.00	\$2,860			\$2,860		
2.9	Paint porcelain panels at south wall		6	2,000	sqft	\$ 2.00	\$5,320			\$5,320		
2.10	Replace broken and cracked brick at central joints		1	1	sqft	\$ 50	\$50			\$50		\$5,320
2.12	Replace windows at Band Room		1	72	sqft	\$ 70.00	\$6,703			\$6,703		
2.13	Replace damaged glass in entrance		1	1	each	\$ 3,857	\$3,857			\$3,857		\$3,857
2.14	Replace solar room door		6	1	each	\$ 2,900.00	\$3,857			\$3,857		\$3,857
2.15	Replace hollow metal double doors at entrance		2	2	each	\$ 2,900.00	\$7,714			\$7,714		
2.16	Replace hollow metal double doors at entrance		2	2	each	\$ 2,900.00	\$3,857			\$3,857		
2.17	Replace hollow metal door no. 9		2	1	each	\$ 2,900.00	\$3,857			\$3,857		
2.18	Replace hollow metal door no. 10		2	1	each	\$ 2,900.00	\$3,857			\$3,857		
2.19	Replace wall in level 2		2	1	each	\$ 50	\$50			\$50		
Architectural Building Interior												
CORRIDORS - 1955												
Lockers/coat racks - replace if building use changes												
CORRIDORS - 1980												
3.4	Walls - paint masonry walls		3	2,919	sqft	\$ 2.25	\$8,735			\$8,735		
3.6	Walls - paint masonry walls		2	131	sqft	\$ 140.00	\$24,321			\$24,321		
3.11	Provide barrier free access at stage - chair lift		3	1	ls	\$30,000.00	\$39,900			\$39,900		
3.12	Replace drinking fountain - ADA		6	1	each	\$ 1,300.00	\$1,729			\$1,729		\$1,729
GYMNASIUM												
3.15	Walls - paint masonry walls		1	7,911	sqft	\$ 1.50	\$15,782			\$15,782		
3.16	Ceilings - paint		1	7,911	sqft	\$ 1.00	\$10,522			\$10,522		
3.17	Bleachers - consider replacement if building use changes											
3.18	Wall pads - consider replacement if building use changes											

FOWLERVILLE COMMUNITY SCHOOLS  
MUNN EARLY CHILDHOOD CENTER

Item No.	DESCRIPTION	Cat	Quantity	Unit of Meas.	Unit Cost	Project Total	Useful Life 1-3 years	Useful Life 4-6 years	Useful Life 7-10 years	Building Enhancements	District Priority Selection	Deferred
3.19	Basketball Baskets - consider replacement if building use changes											
3.20	Divider Curtain - consider replacement if building use changes											
3.22	RESTROOMS Walls - paint masonry walls	6	896	sqft	2.25	\$2,681						\$2,681
3.23	Ceilings - paint	6	896	sqft	1.00	\$1,192						\$1,192
3.25	Remodel restrooms for barrier free access	6	896	sqft	250.00	\$297,920						\$297,920
3.29	OFFICE AREA Replace doors and glass with fire rated - four doors and 96sf glass	3	1	lpsm	\$21,200.00	\$28,196						\$28,196
3.31	CLASSROOMS - 1955 Walls - paint masonry walls	3	13,864	sqft	1.00	\$18,439						\$18,439
3.32	Ceilings - paint metal	1	13,864	sqft	1.00	\$18,439						\$18,439
3.33	Replace door with fire rated assembly	1	21	each	2,900.00	\$60,997						\$60,997
3.34	Replace movable wall with 6"cmu Classrooms 46 & 48 CLASSROOMS - 1980	3	29	hft	500.00	\$19,285						\$19,285
3.36	Walls - paint masonry walls	3	7,735	sqft	1.00	\$10,288						\$10,288
3.37	Ceilings - replace 2x2 pads	1	7,735	sqft	2.00	\$20,575						\$20,575
3.38	Replace door hardware with lever RESTROOMS - 1980	1	12	each	835.00	\$13,327						\$13,327
3.40	Walls - paint masonry walls PROGRAMMING	3	310	sqft	2.25	\$928						\$928
3.43	Remodel - new toddler area	5	4,444	sqft	125.00	\$738,815						\$738,815
3.44	Remodel - current toddler area SUBTOTAL ARCHITECTURAL RENOVATION	5	3,443	sqft	125.00	\$572,399						\$572,399
						\$3,087,711	\$311,754	\$95,104	\$1,056,941	\$0	\$1,311,214	\$312,699
4.0	Mechanical Replace Air handling units with VUV's - Classrooms	2	32	each	\$34,500.00	\$1,468,320						\$1,468,320
4.1	Air handling units - Gym	2	4	each	\$25,000.00	\$133,000						\$133,000
4.2	Air handling units - Office and Media Center	2	1	lpsm	#####	\$133,000						\$133,000
4.3	Kitchen make-up air unit & exhaust fan	3	1	lpsm	\$75,000.00	\$99,750						\$99,750
4.4	Roof exhaust fans	3	6	each	\$2,000.00	\$15,960						\$15,960
4.5	Replace Mini-split AC units with VUV'S	3	2	each	\$34,500.00	\$91,770						\$91,770
4.6	Boilers	3	1	each	#####	\$332,500						\$332,500
4.8	Expansion tank & air separator	3	1	each	\$7,000.00	\$9,310						\$9,310
4.9	Hydronic pumps (HWH)	3	2	each	\$15,000.00	\$39,900						\$39,900
4.11	Temperature Controls SUBTOTAL MECHANICAL	5	68,744	sqft	3.00	\$274,289						\$274,289
						\$2,597,799	\$0	\$1,734,320	\$579,880	\$9,310	\$274,289	\$0
5.1	Plumbing Domestic water heaters - replace	2	1	each	\$4,000.00	\$5,320						\$5,320
5.3	Domestic water meter assembly - provide backflow preventer SUBTOTAL PLUMBING	4	1	each	\$4,500.00	\$5,985						\$5,985
						\$11,305	\$0	\$5,320	\$0	\$5,985	\$0	\$0

**FOWLERVILLE COMMUNITY SCHOOLS  
MUNN EARLY CHILDHOOD CENTER**

Item No.	DESCRIPTION	Cat	Quantity	Unit of Measure	Unit Cost	Project Total	Useful Life 1-3 years	Useful Life 4-6 years	Useful Life 7-10 years	Building Enhancements	District Priority Selection	Deferred
6.0	Electrical											
6.1	Replace main distribution panel board	2	1	each	\$ 60,000.00	\$79,800		\$79,800				
6.1	Replace motor control center	2	1	each	\$ 25,000.00	\$33,250		\$33,250				
6.2	Replace distribution panels	2	3	each	\$ 15,000.00	\$59,850		\$59,850				
6.3	Replace panelboards	2	7	each	\$ 5,000.00	\$46,550		\$46,550				
6.4	Gym lighting - replace with LED	5	16	each	\$ 1,100.00	\$23,408					\$23,408	
6.5	Café lighting - replace with LED	5	20	each	\$ 350.00	\$9,310					\$9,310	
6.6	Replace exterior wall pack lights with LED	2	6	each	\$ 950.00	\$7,581		\$7,581				
6.7	Replace exit and emergency lighting thru-out	6	68,744	sqft	\$ 0.45	\$41,143					\$41,143	
6.8	Add occupancy sensors thru-out building	6	46	each	\$ 320.00	\$19,505					\$19,505	
6.9	Replace light fixtures with LED	5	57,843	sqft	\$ 5.00	\$384,656					\$384,656	
6.10	Replace clock system	5	68,744	sqft	\$ -	\$0					\$0	
6.11	Replace PA system	5	68,744	sqft	\$ -	\$0					\$0	
6.12	Add 125KW natural gas generator for select occupancy loads-	5	1	lpsm	#####	\$238,979					\$238,979	
	<b>SUBTOTAL ELECTRICAL</b>					<b>\$944,032</b>		<b>\$227,031</b>		<b>\$0</b>	<b>\$417,374</b>	<b>\$299,627</b>
	<b>Technology &amp; Security</b>											
7.0	Add split system cooling for Tech. closets	5	3	each	\$ 10,000.00	\$39,900					\$39,900	
7.1	Add power receptacles in Tech. closets	5	9	each	\$ 300.00	\$3,591					\$3,591	
7.2	Add receptacles for instructor's technology	5	33	each	\$ 300.00	\$13,167					\$13,167	
7.3	Add power and electronic hardware at exterior doors	5	6	doors	\$ 3,800.00	\$30,324					\$30,324	
	<b>SUBTOTAL SECURITY</b>					<b>\$86,982</b>		<b>\$0</b>		<b>\$0</b>	<b>\$86,982</b>	<b>\$0</b>
	<b>Total Cost Building</b>					<b>\$6,727,829</b>		<b>\$314,754</b>		<b>\$2,061,775</b>	<b>\$1,636,821</b>	<b>\$15,295</b>
	<b>Parking Lot Repair and Replacement</b>					<b>\$685,208</b>						
	<b>Total Cost with Parking Lot</b>					<b>\$7,313,037</b>						<b>\$612,326</b>



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November 11, 2024

Mr. Matthew Stuard  
Superintendent  
Fowlerville Community Schools  
7677 W. Sharpe Rd., Suite A  
Fowlerville, MI 48836

**RE: Fowlerville Community Schools – 2021 Bond  
Junior High HVAC Renovations  
AUCH Project #9346**

**Recommendation #3**

Dear Mr. Stuard,

We have completed our review and evaluation of the bids received September 20th, 2024, at 2:00pm for the Fowlerville Community Schools – Junior High HVAC Renovations Project. Based on the review conducted in conjunction with the District's consultants, we are recommending to the District approval of the Alternate #1, which is based on the low responsive complete bid, and is included in the attached schedule.

Please contact me should you have any questions or concerns.

Very Truly Yours,

**GEORGE W. AUCH COMPANY**

Matthew Shock  
Project Manager

Enclosures

Cc

Jeff Johnson, Val Grant – IDS  
Shawn Verlinden, AUCH



**Fowlerville Community Schools**  
**Fowlerville Junior High School Mechanical Renovations**  
**AUCH Project #9346**

Contractor Recommendations  
 11/12/2024

COMPANY	SPECIFICATION SECTION	TRADE	ALTERNATE #1	ADDED CONTRACT AMOUNT
<b>Blue Star Demolition</b> 21950 Hoover Rd. Warren, MI 48089 PH: 586-427-9933 FX: NA E-mail: Jadams@bluestardemo.com Contact: James Adams	DIVISION 01 02 4119	<b>Proposal A - Selective Demolition</b> CM Supplementary Conditions General Conditions General Requirements Selective Demolition	Alternate #1 \$3,750.00	\$3,750.00
<b>Rohmann Iron Works, Inc.</b> 201 Keslo Street Flint, MI 48056 PH: 810-233-5611 FX: 810-233-6049 E-mail: jeff@rohmanniron.com Contact: Jeff Quinn	DIVISION 01 05 5000	<b>Proposal B - Structural Steel</b> CM Supplementary Conditions General Conditions General Requirements Metal Fabrications	Alternate #1 \$10,335.00	\$10,335.00
<b>Clark Contracting</b> 3535 Moores River Dr Lansing, MI 48911 PH: 517-331-5326 FX: N/A E-mail: swink@clarkcc.com Contact: Scott Wink	DIVISION 01 061000 092216 092900 09 5113	<b>Proposal 09.1 - Acoustical Cellings &amp; Gypsum Board</b> CM Supplementary Conditions General Conditions General Requirements Non-Structural Metal Framing Acoustical Ceilings Gypsum Board	Alternate #1 (\$5,025.00)	-\$5,025.00
<b>Ecker Mechanical Contractors Inc.</b> 3149 E. Maple Avenue Burton, MI 48529 PH: 810-742-8652 FX: 810-742-2232 E-mail: blds@eckermechanical.com Contact: Emily Hendershot	DIVISION 01 DIVISION 20 DIVISION 22 DIVISION 23	<b>Proposal 23.1 - HVAC Mechanical (Complete)</b> CM Supplementary Conditions General Conditions General Requirements Firestopping Joint Sealants Common Mechanical Requirements Plumbing Heating, Ventilating and Air-Conditioning (HVAC)	Alternate #1 \$130,000.00	\$130,000.00
<b>Innovated Energy Controls</b> 1900 Twin Hills Dr Howell, MI 48843 PH: 810-429-2010 FX: NA E-mail: TUnderhill@ieccompany.com	DIVISION 01 07 8413 Division 26	<b>Proposal G - Electrical</b> CM Supplementary Conditions General Conditions General Requirements Firestopping (as pertinent) Electrical Complete	Alternate #1 \$16,780.00	\$16,780.00
<b>Fowlerville Junior High School Mechanical Renovations - Alternate #1 Cost:</b>				<b>\$155,840.00</b>

# FWLERVILLE COMMUNITY SCHOOLS

2021 BOND PLANNING – NEW K-2

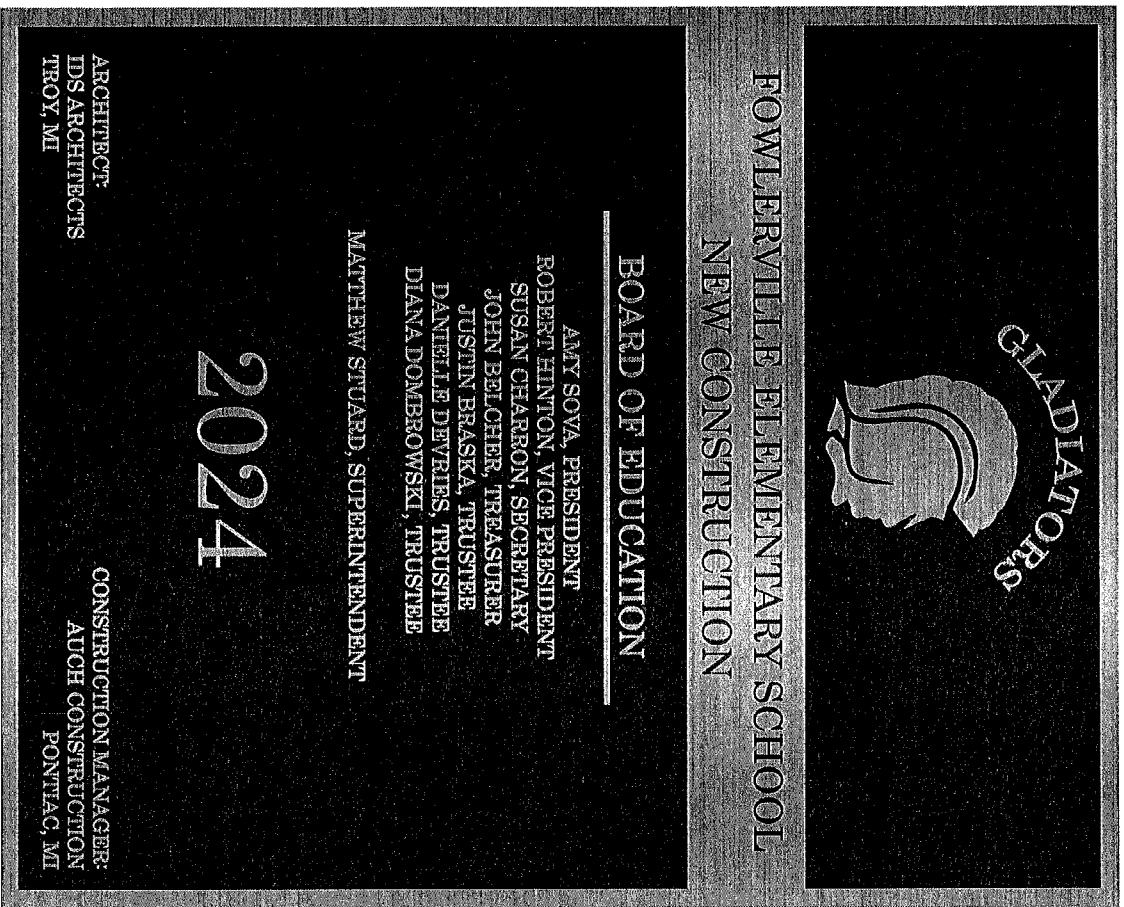
21234-1000



DEDICATION PLAQUE AND SITE WAYFINDING SIGNAGE

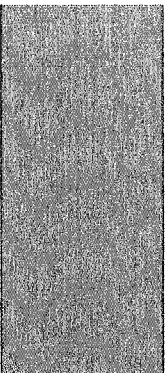
11.01.2024





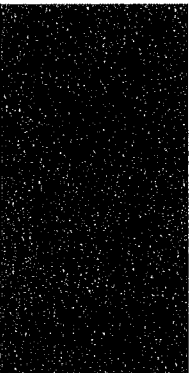
**FLUSH MOUNT CONCEALED FASTENERS**

Standard Surface Finish



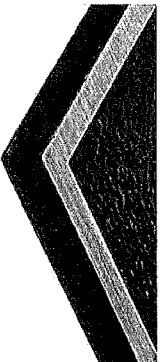
Brushed Finish

Background Colors



Black

Standard Edge Finish



Clear Coat

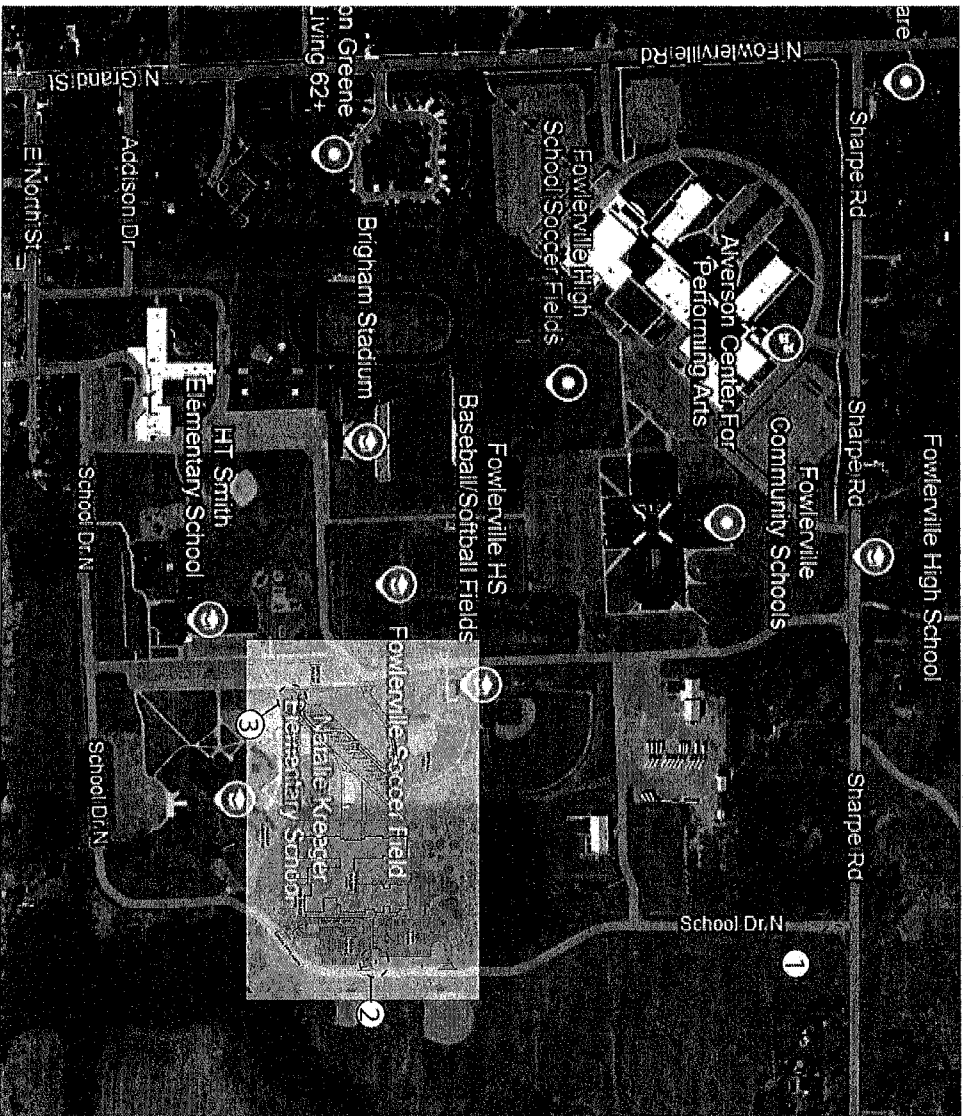


Satin

Edge Color

Plaque edge color is the same as the background color.

**K-2 ELEMENTARY DEDICATION PLAQUE (24"X30" BRONZE PLAQUE)**

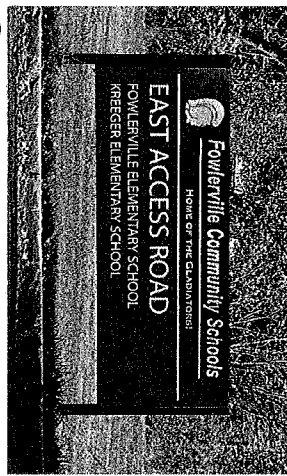


# K-2 ELEMENTARY SCHOOL SITE WAYFINDING SIGNAGE

FOWLERVILLE COMMUNITY SCHOOLS | NEW K-2



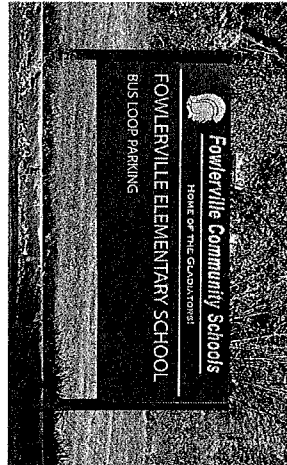
① EXISTING SIGN



① EXISTING W/NEW VINYL TEXT



② PROPOSED SIGNAGE VISITOR PARKING



③ PROPOSED SIGNAGE BUS LOT

**THANK YOU**

**FDS**

**Finance Committee Minutes  
Fowlerville Community Schools  
November 8, 2024**

The meeting was called to order at 7:05 a.m. by Mr. John Belcher in the Central Office Conference Room.

Members Present: Mrs. Diana Dombrowski, Mr. John Belcher and Mr. Justin Braska  
Staff Present: Mr. Matthew Stuard, and Ms. Lauri Coe  
Others Present: None

Motion by Justin Braska, supported by Diana Dombrowski, to approve minutes from the September 25, 2024 meeting. Motion passed unanimously.

**Call to the Public – None**

**Budget Amendment #1 – GF, FS, CS** - Recommendation to move to full Board

**Update on Bond Interest** – Investment earnings on bond funds are about 2.9 million. After arbitrage liability is fulfilled, about 1.1 million is available to supplement construction projects.

**Recreation Department Agreement** – Four of five townships have withdrawn from the Recreation Program Agreement. The timeline for implementing a new Recreation agreement was discussed.

**Time spent on FOIA requests:** 20 minutes - Smart Procure request for all purchase orders issued for a specified period.

**Board Policy 6320** – Both the Bus Wash station and Track Infield Replacement will be competitively bid.

**Other** – None

Motion by Diana Dombrowski, supported by Justin Braska recommending the adjournment of the meeting at 8:04am. Motion passed unanimously.

## Appendix B

### FOWLerville COMMUNITY SCHOOLS For Year Ending June 30, 2025 GENERAL FUND

	<u>2023-24</u> <u>AUDITED</u>	<u>2024-25</u> <u>ORIGINAL</u>	<u>2024-25</u> <u>NOVEMBER</u>	<u>CHANGE</u>
<b><u>REVENUE</u></b>				
Local	\$ 3,335,613	\$ 3,375,069	\$ 3,817,300	\$ 442,231
State	\$ 28,710,757	\$ 28,447,716	\$ 27,388,419	\$ (1,059,297)
Federal	\$ 1,008,041	\$ 1,539,664	\$ 1,467,865	\$ (71,799)
Incoming Transfers & Other	\$ 1,841,107	\$ 1,808,331	\$ 1,808,331	\$ -
<b>TOTAL REVENUE</b>	<b>\$ 34,895,518</b>	<b>\$ 35,170,780</b>	<b>\$ 34,481,915</b>	<b>\$ (688,865)</b>
 <b><u>EXPENDITURES</u></b>				
<b><u>INSTRUCTION</u></b>				
Basic Programs	\$ 16,836,774	\$ 16,600,741	\$ 15,778,110	\$ (822,631)
Added Needs	\$ 4,408,047	\$ 4,850,446	\$ 5,028,424	\$ 177,978
<b>Total Instruction</b>	<b>\$ 21,244,821</b>	<b>\$ 21,451,187</b>	<b>\$ 20,806,534</b>	<b>\$ (644,653)</b>
 <b><u>SUPPORT SERVICES</u></b>				
Pupil Services	\$ 1,382,800	\$ 1,291,534	\$ 1,219,422	\$ (72,112)
Instructional Staff Services	\$ 809,876	\$ 832,347	\$ 633,767	\$ (198,580)
General Administration	\$ 802,361	\$ 852,760	\$ 839,301	\$ (13,459)
School Administration	\$ 2,036,724	\$ 2,041,409	\$ 1,999,913	\$ (41,496)
Business Office	\$ 466,277	\$ 488,950	\$ 541,150	\$ 52,200
Operations and Maintenance	\$ 3,266,044	\$ 3,440,486	\$ 3,434,086	\$ (6,400)
Transportation	\$ 1,972,783	\$ 1,750,850	\$ 1,728,975	\$ (21,875)
Central Services	\$ 470,993	\$ 454,147	\$ 486,797	\$ 32,650
Athletic Activities	\$ 746,445	\$ 741,740	\$ 759,940	\$ 18,200
Community Services	\$ 39,463	\$ 3,023	\$ 14,475	\$ 11,452
<b>Total Support Services</b>	<b>\$ 11,993,766</b>	<b>\$ 11,897,246</b>	<b>\$ 11,657,826</b>	<b>\$ (239,420)</b>
Outgoing Transfers/Transactions	\$ 1,253,841	\$ 1,617,514	\$ 1,885,467	\$ 267,953
<b>TOTAL EXPENDITURES</b>	<b>\$ 34,492,428</b>	<b>\$ 34,965,947</b>	<b>\$ 34,349,827</b>	<b>\$ (616,120)</b>
 <b>Revenue Over (Under) Expenses</b>	 <b>\$ 403,090</b>	 <b>\$ 204,833</b>	 <b>\$ 132,088</b>	 <b>\$ (72,745)</b>
 <b>Beginning Fund Balance-July 1</b>	 <b>\$ 3,361,574</b>	 <b>\$ 3,495,287</b>	 <b>\$ 3,764,664</b>	
<b>Ending Fund Balance - June 30</b>	<b>\$ 3,764,664</b>	<b>\$ 3,700,120</b>	<b>\$ 3,896,752</b>	

# Appendix C

## FOWLerville COMMUNITY SCHOOLS For Year Ending June 30, 2025 FOOD SERVICE FUND

	<u>2023-24</u> <u>AUDITED</u>	<u>2024-25</u> <u>ORIGINAL</u>	<u>2024-25</u> <u>NOVEMBER</u>	<u>CHANGE FROM</u> <u>CURRENT</u> <u>BUDGET</u>
<b><u>REVENUE</u></b>				
Local	\$ 176,169	\$ 169,500	\$ 172,000	\$ 2,500
State	\$ 844,756	\$ 715,000	\$ 675,000	\$ (40,000)
Federal	\$ 1,032,458	\$ 864,500	\$ 1,172,500	\$ 308,000
Incoming Transfers & Other	\$ 120,092	\$ 99,600	\$ 100,500	\$ 900
<b>TOTAL REVENUE</b>	<b>\$ 2,173,475</b>	<b>\$ 1,848,600</b>	<b>\$ 2,120,000</b>	<b>\$ 271,400</b>
<b><u>EXPENDITURES</u></b>				
Salaries and Benefits	\$ 794,518	\$ 679,818	\$ 791,300	\$ 111,482
Supplies and Materials	\$ 999,788	\$ 1,050,960	\$ 1,011,260	\$ (39,700)
Other Expenses	\$ 346,820	\$ 202,900	\$ 326,500	\$ 123,600
<b>TOTAL EXPENDITURES</b>	<b>\$ 2,141,126</b>	<b>\$ 1,933,678</b>	<b>\$ 2,129,060</b>	<b>\$ 195,382</b>
<b>Revenue Over (Under) Expenses</b>	<b>\$ 32,349</b>	<b>\$ (85,078)</b>	<b>\$ (9,060)</b>	<b>\$ 76,018</b>
<b>Beginning Fund Balance-July 1</b>	<b>\$ 869,584</b>	<b>\$ 658,006</b>	<b>\$ 901,933</b>	
<b>Ending Fund Balance - June 30</b>	<b>\$ 901,933</b>	<b>\$ 572,928</b>	<b>\$ 892,873</b>	

# Appendix D

## FOWLerville COMMUNITY SCHOOLS For Year Ending June 30, 2025 COMMUNITY SERVICES FUND

	<u>2023-24</u> <u>AUDITED</u>	<u>2024-25</u> <u>ORIGINAL</u>	<u>2024-25</u> <u>NOVEMBER</u>	<u>CHANGE FROM</u> <u>CURRENT</u> <u>BUDGET</u>
<b><u>REVENUE</u></b>				
Little Glad Center	\$ 954,572	\$ 999,636	\$ 969,420	\$ (30,216)
General Fund Transfer - UAAL	\$ 43,764	\$ 45,000	\$ 48,580	\$ 3,580
General Fund Transfer - Little Glads	\$ -	\$ -	\$ -	\$ -
	<b>\$ 998,336</b>	<b>\$ 1,044,636</b>	<b>\$ 1,018,000</b>	<b>\$ (26,636)</b>
Recreation	\$ 411,064	\$ 343,364	\$ 343,364	\$ -
General Fund Transfer -UAAL	\$ 17,384	\$ 7,000	\$ 7,000	\$ -
	<b>\$ 428,448</b>	<b>\$ 350,364</b>	<b>\$ 350,364</b>	<b>\$ -</b>
Alverson Performing Arts Center	\$ 35,550	\$ 20,000	\$ 30,000	\$ 10,000
General Fund Transfer - UAAL	\$ 4,859	\$ 4,000	\$ 5,000	\$ 1,000
General Fund Transfer - Alverson Center	\$ 70,000	\$ 70,000	\$ 75,000	\$ 5,000
	<b>\$ 110,409</b>	<b>\$ 94,000</b>	<b>\$ 110,000</b>	<b>\$ 16,000</b>
<b>TOTAL REVENUE</b>	<b>\$ 1,537,193</b>	<b>\$ 1,489,000</b>	<b>\$ 1,478,364</b>	<b>\$ (10,636)</b>
<b><u>EXPENDITURES</u></b>				
Little Glad Center	\$ 1,058,752	\$ 1,111,371	\$ 1,078,000	\$ (33,371)
Recreation	\$ 401,900	\$ 350,364	\$ 350,364	\$ -
Performing Arts Center	\$ 98,868	\$ 94,000	\$ 110,000	\$ 16,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,559,520</b>	<b>\$ 1,555,735</b>	<b>\$ 1,538,364</b>	<b>\$ (17,371)</b>
<b>Revenue Over (Under) Expenses</b>	<b>\$ (22,327)</b>	<b>\$ (66,735)</b>	<b>\$ (60,000)</b>	<b>\$ 6,735</b>
<b>Beginning Fund Balance-July 1</b>	<b>\$ 868,532</b>	<b>\$ 298,523</b>	<b>\$ 846,205</b>	
<b>Ending Fund Balance - June 30</b>	<b>\$ 846,205</b>	<b>\$ 231,788</b>	<b>\$ 786,205</b>	

# **Personnel Committee Minutes**

## **Fowlerville Community Schools**

### **November 11, 2024**

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

The meeting was called to order at Mrs. Sue Charron in the FHS Computer Lab A.

Members Present: Mrs. Sue Charron, Mr. Bob Hinton and Mrs. Amy Sova  
Staff Present: Mr. Matthew Stuard and Mrs. Trisha Reed  
Others Present: None

Motion by Mr. Hinton, supported by Mrs. Sova, to approve minutes from the October 14, 2024 meeting. The motion passed unanimously.

Call to the Public – None

Staffing Update –

- Superintendent's Personnel Report – Mrs. Reed reviewed the superintendent report
- Review of Open Positions –Mrs. Reed reviewed the district open positions

Maintenance & Custodial Updates – Mrs. Reed reviewed the differences between the custodial handbook created in 2023 and the previous maintenance/custodial handbook, with a focus on the discrepancies in vacation and sick leave benefits. She proposed adjusting the benefits for maintenance employees to align with those of the custodial staff. The committee expressed support for aligning the benefits for both groups.

Administrator and Professional Staffing Update - Mrs. Reed provided the committee with an update on recent administrator and professional staffing changes. The update included details of resignations and retirements since July 2024, along with any transition reasons provided by the employees.

Fowlerville Elementary School Opening - Mr. Stuard provided an update on the opening of Fowlerville Elementary School, including key details regarding the logistics and timeline of the relocation process.

Holiday Central Office Hours - Mrs. Reed discussed the holiday hours for the Central Office. It was determined that the office will be closed for the duration of the December holiday recess, from December 23rd through January 3rd. Normal business hours will resume on January 6th, 2025.

Other – Mrs. Reed reviewed the MESSA benefit classifications with the committee, highlighting administrators and directors who are currently not included in the administrative benefit group. She proposed that all administrators and directors be moved to the appropriate benefit classification. The committee agreed with this proposed change. These adjustments will be made prior to the open enrollment period for 2025.

Mrs. Reed provided the committee with a calendar of scheduled Labor Management meetings for the remainder of the 2024-2025 school year.

Motion by Mr. Hinton, supported by Mrs. Sova, to adjourn the meeting at 7:42p.m. The motion passed unanimously.



FOWLerville RECREATION  
7677 W. Sharpe Road  
Fowlerville, MI 48836

November 14, 2024 6:00PM Munn Building

Members Present: Brande Nogafsky – Conway, Craig Curtis – Village, Jason Atkinson – Iosco, Zack Douglass – Rec, Bonnie Flanery – Handy, Steven Quigley – Rec, Matt Stuard – Superintendent, Jeff Finney – Athletic Director, Lauri Coe – FCS, Justin Braska – FCS  
Public Present: John Belcher, Cathy Elliott

Agenda:

- I. Call to order  
Meeting called to order at 6pm
- II. Collection of Sign-in Sheet
- III. Addition to Agenda  
Adding football and cheer plaques to new business.  
Motion to approve amended agenda.  
Amended agenda approved.
- IV. Approval of Minutes  
Motion to approve minutes, minutes approved.
- V. Call to the Public  
Public present, no public comments

VI. Reports and Recognition

- Football: The season has concluded. Seven uniforms are still outstanding, and banquets are in progress. Helmets need to be submitted for refurbishing. A postseason meeting with football coaches is likely.
- Cheer: The season is complete, though many uniforms remain unreturned.
- Basketball: Evaluations for grades 3–6 are finished, with coaches and rosters assigned. Practices begin on 11/18, and games start in December. The first home game for 7th/8th-grade girls is scheduled for 11/17. A new badge system for coaches will streamline practice access and ensure thorough background checks. Efforts are underway to standardize concussion forms across leagues, potentially shifting to a unified online format. In-house basketball coaching assignments are complete, with rosters and schedules expected next week.
- Wrestling: The Peewee wrestling program ran smoothly.
- Soccer: A township member suggested a postseason meeting, which the Recreation Administration supports, particularly given field-related challenges. There are plans to determine ways to enhance the East Access area for future use. Support groups for each sport are being developed to provide additional input for decisions.
- Cell Phone Reimbursement: The Recreation Administration does not require a phone, as this is a semi-annual expense reflected as zero.

- Field Maintenance: Adjustments to allocated funds for maintenance were discussed.
- Officials' Budget: The contracted officials' budget exceeded expectations by approximately \$4,000. Adjustments might be made using the support staff budget or reallocating from "Other supplies."
- Concessions: Minimal spending occurred since the Athletic Boosters managed concessions. A check will be issued once the amount is determined.
- Player Fees: Breaking down past player fees by sport and level was deemed impractical due to record limitations. Fee changes won't take effect until July. The new administration will aim to improve cost and fee tracking.

#### VII. New Business

- Recreation Fee Discussion: Recreation fees were reviewed in the financial status update. A township member inquired about improving cost tracking. The administration plans to enhance tracking for greater accuracy. Questions arose regarding 7th/8th-grade football fees, which only cover bus transportation. Admissions help offset this cost. The Recreation Administration noted that 7th graders lost bus privileges due to behavior issues. Cheerleaders are not bussed.
- Football and Cheer Plaques: A parent expressed concerns about the absence of plaques this year. Recreation Administration did not provide plaques due to their cost (estimated at \$5,000–\$7,000) and lack of documentation showing they were included in registration fees. Township members suggested documenting expectations for items like plaques, mouthguards, and socks in future registrations. One team created player posters as an alternative. Administration emphasized using specific registration fees to calculate accurate costs for parents moving forward.

#### VIII. Old Business

- Volunteer Selection, Management, and Dismissal: This topic will remain on the agenda for future meetings.
- Revision of Recreation Agreement: Handy Township received a revised recreation contract draft and distributed it to township and village members. Townships wish to maintain the current 43% participant discount and include an early termination clause in a one-year contract. The split for contributions would be based on a \$120,000 budget divided by participation percentages, with a flat fee payable annually on July 1.
- Mr. Braska raised concerns about Fowlerville schools not receiving the draft simultaneously with other partners, which could lead to a rushed review process before the current agreement's expiration on December 31. Cohoctah Township has yet to submit its withdrawal letter, which must be done by the next Board of Education meeting or the district will have to withdraw.
- Mr. Braska requested written confirmation of intent to continue the agreement from all partners. Only Conway Township has provided written assurance, while Iosco Township has offered a verbal commitment.

- Mr. Braska highlighted the recreation department's track record of staying within budget, coming in \$1,500 under the most recent budget. He also noted that the school has supplied all requested documents, unlike Handy Township, which has not provided a promised list of unsupplied items.
- Finally, a prior parking lot discussion was revisited, with Mr. Braska clarifying his concern about potential requests for refunds if the recreation department raises funds. Disagreement arose over another part of that conversation.

Next meeting Scheduled for 12/5 at 6pm.

Meeting adjourned at 7:05pm.