DOLLAR BAY-TAMARACK CITY AREA SCHOOLS BOARD OF EDUCATION REGULAR MEETING - DB-TC ACTIVITY ROOM - OCTOBER 17, 2022 - 6 P.M.

- I. Opening of Meeting
 - A. Pledge of Allegiance
 - B. Call to Order
 - C. Roll Call
- II. Recommendation to adopt Agenda
- III. Public Comment
- IV. Consent Agenda
 - A. Recommendation to approve the following:
 - 1. Regular Board Meeting Minutes (previous month)
 - 2. Financial Statements through the previous month
 - 3. Checks written in the previous month

V. Reports

- A. Superintendent
- B. MS/HS Principal
- C. Business Manager (including discussion of school security grants)
- VI. Action and Discussion Items
 - A. Recommendation to discuss negative lunch balance protocol.
 - B. Recommendation to discuss 98c Learning Loss grant fund intentions.
 - C. Recommendation to discuss posting for an additional para-professional.
 - D. Recommendation to discuss purchasing a school vehicle.
 - E. Recommendation to discuss Good News Club meeting in DB-TC School.
 - F. Recommendation to adopt a resolution to continue to levy 100% of the school property taxes in the summer.
 - G. Recommendation to enter into Closed Session to discuss negotiations related to the current support staff contract.
- VII. Old and/or New Business
- VIII. Adjournment

-This meeting is a meeting of the Board of Education in public for the purpose of conducting the school district's business and is not to be considered a public community meeting. There is a time for public comment during the meeting as indicated in the agenda. -Upon request to the superintendent, DB-TC Area Schools shall make reasonable accommodation for a person with disabilities to be able to participate in the meeting.

DOLLAR BAY-TAMARACK CITY AREA SCHOOLS BOARD OF EDUCATION REGULAR MEETING - DB-TC ACTIVITY ROOM -SEPTEMBER 19, 2022 - 6 P.M.

- I. Opening of Meeting
 - A. Pledge of Allegiance 6:00 pm
 - B. Call to Order

Principal)

- C. Roll Call -Board Members: Donna Engman, Steve LeClaire, Tera Janke, Jeff Stevens, Dallas Bond, David Maki, Absent: Jen Stout -Administration: Christina Norland (K-5 Principal, Superintendent), Jesse Kentala (MS/HS
- II. Introduction of new employees: Lauren Salo, Chelsea Laurn, Morgan Gast, Adam Lucca, Laura Shilling, Fiona Kallman, Kylie Sever. -The Board was introduced to the new employees.
- III. Recommendation to adopt Agenda
 -Motion by Dallas Bond, support by Donna Engman. Motion carried unanimously.
- IV. Public Comment -None
- V. Consent Agenda
 - A. Recommendation to approve the following:
 - 1. Regular Board Meeting Minutes (previous month)
 - 2. Special Board Meeting Minutes (previous month)
 - 3. Financial Statements through the previous month
 - 4. Checks written in the previous month

-Motion by David Maki, support by Steve LeClaire. Motion carried unanimously.

- VI. Reports
 - A. Superintendent
 - B. MS/HS Principal
 - C. Business Manager

-The Board heard the reports, excluding the Business Manager because he was not present.

- VII. Action and Discussion Items
 - A. Recommendation to approve the hire of Lauren Salo as Grade 5 teacher. -Motion by Dallas Bond, support by Jeff Stevens. Motion carried unanimously.
 - B. Recommendation to approve the hire of Chelsea Laurn as MS/HS math and science teacher.

-Motion by Donna Engman, support by Steve LeClaire and Tera Janke. Dallas Bond abstains from voting due to being related. Motion carried.

- C. Recommendation to approve Kylie Sever as food service assistant substitute. -Motion by Dallas Bond, support by Donna Engman. Motion carried unanimously.
- D. Recommendation to approve Fiona Kallman as food service assistant. -Motion by Steve LeClaire, support by Dallas Bond. Motion carried unanimously.
- E. Recommendation to approve renewal of the delegation of school plan review and inspection authority to a local unit of government enforcing agency.

-This meeting is a meeting of the Board of Education in public for the purpose of conducting the school district's business and is not to be considered a public community meeting. There is a time for public comment during the meeting as indicated in the agenda. -Upon request to the superintendent, DB-TC Area Schools shall make reasonable accommodation for a person with disabilities to be able to participate in the meeting. -Motion by Dallas Bond, support by Donna Engman. Motion carried unanimously.

- VIII. Old and/or New Business -None
 - IX. Adjournment 6:29 pm
 -Motion by Steve LeClaire, support by Donna Engman. Motion carried unanimously.

Respectfully submitted,

Tera Jank (Secretary) Typed by Danielle Bausano

-This meeting is a meeting of the Board of Education in public for the purpose of conducting the school district's business and is not to be considered a public community meeting. There is a time for public comment during the meeting as indicated in the agenda. -Upon request to the superintendent, DB-TC Area Schools shall make reasonable accommodation for a person with disabilities to be able to participate in the meeting.

Dollar Bay - Tamarack City Area Schools Statement of Revenue and Expenditures FY: 2022-2023

<u>REVENUE</u>

		07/01/22 -		
Major Class-Description	Budget	09/30/2022	Balance	Avail. Bal. %
100-Local Sources	489,308	278,527	210,781	43.08%
300-State Sources	3,092,528	-	3,092,528	100.00%
400-Federal Sources	367,021	-	367,021	100.00%
500/600-Other Financing Sources	10,800		10,800	<u>100.00%</u>
Total Revenue	3,959,657	278,527	3,681,130	<u>92.97</u> %

EXPENDITURES

EXPENDITURES		07/01/22 -		
Major Function - Description	Budget	09/30/2022	Balance	Avail. Bal. %
100-Instruction				
111-Elementary	1,077,929	114,269	963,660	89.40%
113-High School	1,188,523	122,540	1,065,983	89.69%
118-Pre Kindergarten	106,788	10,394	96,394	90.27%
122- Special Education	165,215	27,334	137,881	83.46%
125-Compensatory Education	159,265	16,512	142,753	89.63%
200-Supporting Services			,	
210-Guidance/Truancy	2,088	-	2,088	100.00%
219-Other Pupil Support	_,	342	(342)	#DIV/0!
220-Library	18,166	8,053	10,113	55.67%
230-Board of Education	31,700	5,897	25,803	81.40%
230-Executive Admin.	233,259	52,150	181,109	77.64%
240-Principals Office	189,048	51,107	137,941	72.97%
250-Fiscal Services	93,209	7,177	86,032	92.30%
260-Operation & Maintenance	328,293	88,437	239,856	73.06%
270-Pupil Transportation	163,850	-	163,850	100.00%
280-Central Support Services - Technology	52,550	17,558	34,992	66.59%
290-Athletics	105,684	7,086	98,598	93.30%
400-Payment to Other Gov. Agency, Facility Acq.	-			
And Prior Period Adj.				
450-Facility Acquisition/Improvements	-	-	-	
500/600-Other Financing Sources				
510-Debt Service	-	-	-	
6xx - Outgoing Transfer & Modifications	173		173	
Total Expenses	3,915,740	528,856	3,386,884	<u>86.49%</u>
Net Income	43,917	(250,329)		

ACCOUNT		CHECK REGI	STER	DOLLAR BAY - TAMARACK CITY AREA SCHOOLS	K CITY AF	REA SCHOOLS		10/17/2022
AS OL S Fund Co	Code : ALL F	zuzz FUNDS		(SUMMARY-ONLY)	('-ONLY')		Time: 10 Page: 1	10:48:12 1 of 3
Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description		Date
1900	PAPER	Printed	1089	BRITZ, ROY	\$64.86	REF - 9/1/22 Volleyball		09/01/2022
1901	PAPER	Printed	1478	DOW, DAVE	\$62.94	REF - 9/1/22 Volleyball		09/01/2022
1902	PAPER	Printed	269	BARAGA AREA SCHOOLS	\$100.00	9/10/22 Volleyball Tournament		09/09/2022
1903	PAPER	Printed	1401	FAY, ROB	\$79.80	Ref Girls VB 9/9/22		09/09/2022
1904	PAPER	Printed	1479	FILPUS, GAEL	\$87.54	Ref Girls VB 9/9/22		09/09/2022
1905	PAPER	Printed	1528	RIMPELA, BRIAN	\$37.34	Ref Girls BB 9/12/22		09/12/2022
1906	PAPER	Printed	1557	AMAZON CAPITAL SERVICES	\$799.68	Exam Gloves; Memory Cards; Office/Custodial Supplies		09/14/2022
1907	PAPER	Printed	1388	Capital One	\$279.50	August 2022		09/14/2022
1908	PAPER	Printed	801	Central Michigan Paper	\$3,418.75	Copy Paper		09/14/2022
1909	PAPER	Printed	128	COUNTRY FRESH GR, DEAN DAIRY	\$417.06	9/5/22 Invoice		09/14/2022
1910	PAPER	Printed	102	GITZEN COMPANY	\$1,054.82	August 2022		09/14/2022
1911	PAPER	Printed	316	JIM'S SEPTIC TANK CLEANING SERVICE	\$2,070.00	Pump Septic Tank		09/14/2022
1912	PAPER	Printed	1709	LEVEL UP	\$625.00	Basketball Jerseys		09/14/2022
1913	PAPER	Printed	467	McGann Building Supply, Inc.	\$40.16	August 2022		09/14/2022
1914	PAPER	Printed	137	McGraw-Hill Education	\$175.89	Math Workbooks		09/14/2022
1915	PAPER	Printed	142	MSBOA-MI School Band & Orchestra Assoc	\$550.00	2022-23 Membership		09/14/2022
1916	PAPER	Printed	926	SCHOLASTIC	\$70.18	Scholastic News		09/14/2022
1917	PAPER	Printed	571	State Of Michigan - Consumer & Industry	\$155.00	Elevator Cert Of Operation Renewal 2022-23		09/14/2022
1918	PAPER	Printed	473	Superiorland LIbrary Cooperative	\$464.43	Final Pmt Of State Aid		09/14/2022
1919	PAPER	Printed	1594	SWIFTREACH NETWORKS LLC	\$525.00	SwiftK 12 For PowerSchool 8/1/22-7/31/23		09/14/2022
1920	PAPER	Printed	215	Thrun Law Firm, P.C.	\$275.00	August 2022		09/14/2022
1921	PAPER	Printed	459	Waste Management, Inc	\$1,154.63	September 2022		09/14/2022
1922	PAPER	Printed	1721	COPPERNOLL, ELLEN	\$77.76	Ref 9/16/22 Varsity VB		09/16/2022
1923	PAPER	Printed	1479	FILPUS, GAEL	\$87.54	Ref 9/16/22 Varsity VB		09/16/2022
1924	PAPER	Printed	1720	HANCOCK HIGH SCHOOL	\$75.00	9/17/22 Volleyball Tournament Entrance Fee		09/16/2022
1925	PAPER	Printed	1401	FAY, ROB	\$39.80	Ref 9/19/22 Girls JH BB		09/19/2022
1926	PAPER	Printed	1720	HANCOCK HIGH SCHOOL	\$125.00	9/17/22 Cross Country Meet Entrance Fee		09/19/2022
1927	PAPER	Printed	1401	FAY, ROB	\$79.80	Ref 9/23/22 Girls Volleyball		09/22/2022
1928	PAPER	Printed	1530	RUOTSALA, SHANA	\$81.70	Ref 9/23/22 Girls Volleyball		09/22/2022
1929	PAPER	Printed	1722	KENTALA, ADAM	\$1,800.00	Window Screen Replacement And Installation		09/23/2022
1930	PAPER	Printed	1721	COPPERNOLL, ELLEN	\$77.76	Ref 9/29/22 Varsity Girls VB		09/27/2022
1931	PAPER	Printed	1401	FAY, ROB	\$39.80	Ref 9/29/22 JH Girls BB		09/27/2022
1932	PAPER	Printed	1530	RUOTSALA, SHANA	\$81.70	Ref 9/29/22 Varsity Girls VB		09/27/2022
1933	PAPER	Printed	1723	SCHULTE, RYAN	\$77.76	Ref 9/27/22 Varsity Girls VB		09/27/2022
1934	PAPER	Printed	1667	SHEARER, ERIN	\$77.76	Ref 9/27/22 Varsity Girls VB		09/27/2022
1935	PAPER	Printed	915	Always Availale Sewer & Drain	\$200.00	Rodded Sanitary Sewer		09/29/2022
1936	PAPER	Printed	1557	AMAZON CAPITAL SERVICES	\$1,296.05	Classroom Supplies; Supplies For Food Service; Custodial Sup	dial Sup	09/29/2022
1937	PAPER	Printed	1670	BRANDT, ALYSSA	\$28.44	September 2022 Mileage		09/29/2022
1938	PAPER	Printed	730	CCISD	\$12,294.50	SupportNet Q1, Member Fees, VoIP		09/29/2022
1939	PAPER	Printed	128	COUNTRY FRESH GR, DEAN DAIRY	\$113.98	9/12/22 Invoice		09/29/2022
1940	PAPER	Printed	846	DATA IMAGE LLC	\$955.00	Multimedia Projector		09/29/2022
1941	PAPER	Printed	94	CAMPIONI ENTERPRISES, INC.	\$415.65	August 2022		09/29/2022

ACCOUNT		CHECK REGISTER	ISTER	DOLLAR BAY - TAMARACK CITY AREA SCHOOLS	ск сіту А	Date: Time.	10/17/2022
AS OF S Fund Co	AS OI SEPTEMDEI / Fund Code : ALL I	FUNDS		(SUMMAF	(SUMMARY-ONLY)		e
Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1942	PAPER	Printed	102	GITZEN COMPANY	\$1,054.82	Custodial Supplies: Custodial Supplies Credit	09/29/2022
1943	PAPER	Printed	1493	JK Trophies And Awards	\$224.90	Team Awards/Medals	09/29/2022
1944	PAPER	Printed	281	Krist Oil Company, Inc	\$261.57	August 2022	09/29/2022
1945	PAPER	Printed	1709	LEVEL UP	\$1,987.00	Polos/Hats	09/29/2022
1946	PAPER	Printed	748	MOILANEN, SARA	\$33.97	Reimb Track Spikes	09/29/2022
1947	PAPER	Printed	1324	The Office Planning Group, Inc.	\$16.17	INV66117, INV67547, INV68571	09/29/2022
1948	PAPER	Printed	823	RAUTIO, MARY	\$156,32	Reimb Picnic Supplies	09/29/2022
1949	PAPER	Printed	1052	SCHOOL SPECIALTY	\$721.26	Classroom Supplies	09/29/2022
1950	PAPER	Printed	1069	SEG WORKERS COMPENSATION FUND	\$416.00	7/1/22-7/1/23 Workers Comp Q2	09/29/2022
1951	PAPER	Printed	14	SET SEG, ATTN: FINANCE	\$686.08	July 2022; August 2022; September 2022; October 2022	09/29/2022
1952	PAPER	Printed	571	State Of Michigan - Consumer & Industry	\$155.00	Elevator Certificate Of Operation Renewal	09/29/2022
1953	PAPER	Printed	910	Sysco Eastern Wisconsin	\$101.81	9/12/22 Invoice	09/29/2022
1954	PAPER	Printed	779	Western U.P. District Health Dept.	\$25.00	2/2/22 Shots For T Laplander	09/29/2022
1955	PAPER	Printed	1634	XEROX CORPORATION	\$124.87	Meter Usage 7/21/22-8/21/22	09/29/2022
1956	PAPER	Printed	910	Sysco Eastern Wisconsin	\$604.70	9/12/22 Invoice	09/29/2022
2289	EFT	Printed	0	MPSERS	\$90,395.83	UAAL	09/06/2022
2290	EFT	Printed	ę	EFTPS - Electronic Federal Tax Payment S	\$12,068.28	Payroll - FICA Tax Payable	09/02/2022
2291	EFT	Printed	961	Valic C/O Chase Bank	\$900,00	VALIC 403(b) Annuity	09/02/2022
2292	EFT	Printed	1268	Health Equity	\$2,040.57	Health Savings Account	09/02/2022
2293	EFT	Printed	თ	MPSERS	\$15,723.29	MIP VOYA DC Record	09/02/2022
2294	EFT	Printed	ო	EFTPS - Electronic Federal Tax Payment S	\$13,061.54	Payroll - FICA Tax Payable	09/16/2022
2295	EFT	Printed	1268	Health Equity	\$1,555.95	Health Savings Account	09/16/2022
2296	EFT	Printed	თ	MPSERS	\$25,052.88	MIP VOYA DC Record	09/16/2022
2297	EFT	Printed	961	Valic C/O Chase Bank	\$900.00	VALIC 403(b) Annuity	09/16/2022
2298	EFT	Printed	6	MPSERS	\$43.34	DB Contributions	09/20/2022
2300	EFT	Printed	1455	Marlin Business Bank	\$149.66	August 2022	09/01/2022
2301	EFT	Printed	229	Upper Peninsula Power Company	\$1,448.73	August 2022	09/08/2022
2302	EFT	Printed	1597	GORDON FOOD SERVICE	\$3,587.97	8/25/22 Invoice; 9/1/22 Invoice; 9/5/22 Invoice; 9/12/22 Inv	09/14/2022
2303	EFT	Printed	739	Semco Energy, Inc.	\$157.67	August 2022	09/16/2022
2304	EFT	Printed	9	MESSA	\$34,510.90	September 2022; MESSA Insurance Options; MESSA Health Insura	09/19/2022
2305	EFT	Printed	1597	GORDON FOOD SERVICE	\$1,626.51	9/19/22 Invoice; 9/26/22 Invoice	2202/62/60
2306	EFT	Printed	1527	PCMI - WillSub, INC	\$1,052.32	9/30/22 Payroll	22/02/08/60
2307	EFT	Printed	961	Valic C/O Chase Bank	\$1,042.86	VALIC 403(b) Annuity	09/30/2022
2308	EFT	Printed	1268	Health Equity	\$1,548.26	Health Savings Account	09/30/2022
2309	EFT	Printed	e	EFTPS - Electronic Federal Tax Payment S	\$14.244.47	Payroll - FICA Tax Payable	09/30/2022
2310	EFT	Printed	ю	EFTPS - Electronic Federal Tax Payment S	\$213.13	Payroll - FICA Tax Payable	09/30/2022
2311	EFT	Printed	6	MPSERS	\$26,115.99	MIP Graded EE Only; MIP VOYA DC Record	2202/06/60
2312	EFT	Printed	24	State Of Michigan W/H	\$2,105.81	Payroll - State Tax Payable	22/02/20/60
2313	EFT	Printed	24	State Of Michigan W/H	\$2,225.83	Payroll - State Tax Payable	2202/91/60
2314	EFT	Printed	24	State Of Michigan W/H	\$2,459.53	Payroll - State Tax Payable	09/30/2022
2315	EFT	Printed	24	State Of Michigan W/H	\$37.92	Payroll - State Tax Payable	7707/05/60
GRAND TOTAL:	TOTAL:		83 checks			\$291,371.29	

	DOLLAR BAY - TAMARACK CITY AREA SCHOOLS	DOLS Date: 10/17/2022 Time: 10:48:13
runa coae : Arr rundo	(SUMMARY-ONLY)	Page: 3 of 3
Check No. Check Type Status Vendor Vendor Name	lame Amount Description	Date
	FUND SUMMARY	
	Fund Amount	
	11 285,461.99	
	25 5,909.30	
	\$291,371.29	
	\$291,371.29	

NOTICE OF NEW POLICY FOR THE FOOD SERVICE PROGRAM

This notice is to inform everyone of the new policies regarding our Food Service Program. The State of Michigan has required all schools to create policies for both Meal Charging and School Meal Bad Debt. They have set guidelines for us to follow, and our School Board has approved the new policies to begin with the 2017-2018 school year.

Starting September 5, 2017, our policy for School Meal Charging will be as follows: Students must have a positive balance in their school meal account to charge a meal. This pre-payment of meals can be done by the week, the month, or in larger deposits. A daily payment can be made if your child only takes an occasional meal. A student without a positive balance will be able to charge up to three meals, and a written reminder to send a payment or a cold lunch will be sent home to parents.

The daily price for a full-price lunch is \$2.95, and a full-price breakfast costs \$1.45. If your child is a full-price student who takes hot lunch every day, an average monthly cost would be \$59, and the breakfast would be an additional \$29. Students who qualify for reduced-price lunch would pay \$8 per month, and \$6 per month for breakfast. Because this is our year of transition, we will work with all parents who have existing balances to meet their financial needs. However, we will require the pre-payment for the meals being eaten now, and an additional payment towards the existing balance. The amount of the additional payment will be worked out on an individual basis. Please call Marcy Messner to work out a mutually agreeable plan.

The School Board has also approved the School Meal Bad Debt Policy. Starting September 2017, that policy will be as follows: All uncollected balances referred to as "Bad Debt" will be billed to the parent monthly until they are deemed inactive/uncollectable. At that time, the hot lunch program will be reimbursed by the General Fund, and the accounts that fit the Board of Education's criteria for "Bad Debt" will be referred to a collection agency. Per State of Michigan requirements, this must be done by December 17th for the previous school year's account.

Please feel free to contact Marcy Messner with any questions or concerns you may have regarding these changes, at 482-5800, extension 1131, or <u>messnerm@dollarbay.k12.mi.us</u>.





way to carry the Gospel into the public school then involve the kids and their families in your church."

Club. principal's office. After just a few weeks, it since he'd spent most of first grade in the everyone's short list for trouble-especially DeShawn entered the second grade or then DeShawn began attending Good News looked like this year would be the same. But

Savior everyone else in class. We were happy to radically, and he was no longer bothering tell them-DeShawn asked Jesus DeShawn! His behavior had changed wanted to know what happened to Three weeks later, his schoolteacher

-Good News Club Worker, South Ca



our own back yards. The hids in the schools shower the that the REAL mission field is in Goord News Club has been a reat eye opener

--Phyllis, Cood News Club Teacher

Copyright ©2022 Child Evangelism Fellowship Inc. All rights reserved

L) L)

Version 5.0

9-90117-739-1

We offer decades of experience as the world's largest of children with the Cospel of Jesus Christ each year, **SUPPORT & RESOURCES** FOR COMMUNITY IMPACT!

CEF PROVIDES

discipling them in God's Word, and connecting them with a local church. Check out cefonline.com.

•••••

Children's Ministries Institute Check out cefcmi.com and disciple children through various seminers and Receive specialized, practical training to evangelize courses offered through CEF offices, online, or the

.....

coloriul visuals for Bible lessons, missionary stories Take advantage of resources with a clear Gospe Check out cefpress.com.

....

800 300-4033 · usa@cefonline.com PO Box 348 Warrenton MD 63383 Child Evangelism Fellowship

PC Box 165 Winnipeg, Manitoba - Canada R3C 2G9 In Canada:

Or contact your local OEF chapter. Find their contact

information at chapters.cefonline.com





August 25, 2022

Christina Norland, Superintendent 48475 Maple Dr. Dollar Bay, MI 49922

Dear Superintendent Norland,

Thank you for taking the time to read this introductory letter. I want to briefly share with you what our organization is about and what we have to offer the community of Dollar Bay.

Child Evangelism Fellowship is a Bible-centered organization composed of born-again believers whose purpose is to evangelize boys and girls with the Gospel of the Lord Jesus Christ and to establish (disciple) them in the Word of God and in a local church for Christian living. (excerpt from cefonline.com) Our two primary ministries are Good News Club and 5 Day Club(summer ministry).

Good News Club (GNC) is our school year ministry, and is for elementary age children. As of 2019, there was a GNC offered in 10 of the 15 counties in the UP. A GNC meets in the school building, after school, for one and a half hours, once a week. All children are welcome, regardless of religious belief, and may only attend with parental permission. Attendance is free and no donations are solicited. CEF partners with a local church near the school in which the Club is held, to provide mentoring to the children of that community.

Sometimes questions arise about the club's legality in light of it's Biblical basis and Christian viewpoint. On June 11, 2001, the U.S. Supreme Court ruled that it is legal for public schools to allow Child Evangelism Fellowship to provide Good News Club as a means of after-school, Biblically-based character instruction for public school students. This decision stated that Bible Clubs must be given the same access to school facilities accorded any other non-school related outside group. Also, no superintendent, principal, or teacher is breaking the law by participating in GNC after school hours in his or her private capacity.

In short, Good News Club...

- 1. Is a voluntary club led by caring citizens from local churches using curriculum produced by CEF.
- 2. Is FREE to the school, parents, children, and community.
- 3. Has curriculum that teaches Biblical moral values, character qualities such as honesty, selfcontrol, working hard, and respect for authority.
- 4. Has volunteer leaders who have all received specialized yearly training and criminal background screening.
- 5. Is covered by a \$3 million liability insurance policy.
- 6. Requires each participating child to have a guardian-signed Student Registration Form

If you would like some testimonials, Principal Matt Hampton at CLK can tell you his experience working with CEF, as we have held a Good News Club there for the last several years. I can also provide a "principal survey" and participating schools listing upon request.

If you would like to know more about Child Evangelism Fellowship, our website is helpful. www.cefonline.com

Thank you so much for your time.

Sincerely,

Heather Comstock

Co Chair Western UP Chapter Hancock, MI <u>cefwesternup@gmail.com</u> (906)281-9424 cell

Annual Summer Tax Resolution

Dollar Bay-Tamarack City Area Schools, Houghton County, Michigan (the "District")

A meeting of the board of education of the District (the "Board") was held in the ______, within the boundaries of the District, on the 17th day of October, 2022, at _____ o'clock in the __.m. (the "Meeting").

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect <u>100%</u> (*Choose 50% or 100%*) of annual school property taxes, including debt service,

upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2023 its previously adopted ongoing resolution imposing a summer tax levy of 100% (*Choose 50% or 100%*) of annual school property taxes, including debt service, upon property located

within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2023 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the governing bodies on or before December 31, 2022.

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

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

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

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

Secretary, Board of Education

CJI/keh