



Regular Meeting

August 24, 2020

Electronic Packet

**LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan**

BOARD OF EDUCATION MEETING

August 124, 2020

6:00 p.m.

(Virtual Meeting-Google Meets)

AGENDA

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 ESTABLISHMENT OF QUORUM

4.0 PLEDGE TO FLAG

5.0 ACCEPTANCE OF AGENDA

6.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

6.1 Superintendent's Report

6.2 Curriculum and Instruction Report

6.3 Finance Report

6.3.1 Current Enrollment Report

7.0 PUBLIC COMMENT

8.0 BOARD REPORTS/CORRESPONDENCE

8.1 Board Executive Committee Report

8.2 Board Performance Committee Report

8.3 Board Planning Committee Report

8.4 Board Finance Committee Report

8.5 Reports and Correspondence

9.0 NEW BUSINESS

9.1 Web Video Cameras

9.2 iPads for Model

9.3 Chromebooks

9.4 Mobile HotSpot Devices

10.0 OLD BUSINESS

10.1 Minutes of Previous Meeting

10.1.1 Regular Meeting August 10, 2020

10.2 July Finance Report

10.3 July 2020 Check Register

10.4 July 2020 Trust and Agency Report

10.5 Personnel Transactions

11.0 CLOSED SESSION

11.1 Negotiations

12.0 ADJOURNMENT

TO: Board of Education

FROM: Robert Jansen, Superintendent

DATE: August 19, 2020

SUBJECT: Board of Education Meeting
August 24, 2020
6:00 p.m.
Media Center-High School
(Virtual Meeting-Google Meets)

AGENDA/EXPLANATORY NOTES

1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 ESTABLISHMENT OF QUORUM

4.0 PLEDGE TO FLAG

5.0 ACCEPTANCE OF AGENDA

6.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

6.1 Superintendent's Report

6.2 Curriculum and Instruction Report

6.3 Finance Report

6.3.1 Current Enrollment Report
Report provided in Board packet

7.0 PUBLIC COMMENT

8.0 BOARD REPORTS/CORRESPONDENCE

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9.0 NEW BUSINESS

9.1 Web Video Cameras

Due to the nature of online instruction this fall, Technology would like to purchase video camera/microphone devices for teaching staff to use in both online instruction and in-classroom instruction. These devices allow for teaching staff to independently broadcast and record online

instruction for students not being tethered to a laptop device. These also produce higher quality broadcasts than a typical laptop webcam. These are REMC pre-bid approved pricing, and we have about a dozen already implemented throughout the district.

Desktop Video Camera and Microphone. QTY: 326 @ \$79.78 each, TOTAL = \$26,008.28 (This will be funded through one of the federal grants the District is eligible for and purchased through REMC pre-approved bid pricing). Board action is requested.

RECOMMENDED MOTION: I move that we approve Web Video Cameras through REMC in the amount of \$26,008.28 as presented.

9.2 iPads for Model

As we converted to a 1 for 1 district, we are now seeking board approval to purchase a 1 for 1 device for the district's early learners in Model. This adheres to the standardization of providing a device for every student in the district. These devices include a case, warranty and mobile device management licenses.

iPads for Model ELC. QTY: 165 @ \$395.45 each, TOTAL = \$59,317.50 (This will be funded through one of the federal grants the District is eligible for). Board action is requested.

RECOMMENDED MOTION: I move that we approve the iPads for Model through Apple Inc in the amount of \$59,317.50 as presented.

9.3 Chromebooks

Seeking board approval to purchase additional Chromebooks for distribution. This will ensure the district has enough devices to cover any damaged or non-returned devices for the fall 2020 school year. This includes insurance, and management licenses keys.

Chromebooks. QTY: 200 @ \$284.64 each, TOTAL = \$56,928.00 (This will be funded through one of the federal grants the District is eligible for). Board action is requested.

RECOMMENDED MOTION: I move that we approve the purchase of Chromebooks through COW.G in the amount of \$56,928.00 as presented.

9.4 Mobile HotSpot Devices

Seeking board approval to purchase an initial 400 Internet hotspots with up to 800 (if needed), to provide to families in need during the fall online learning period. This is an attempt to addressing a potential equity gap by ensuring families that cannot afford Internet at home for their student's online instruction. Received 2 quotes from Verizon and Sprint/T-Mobile, and one discussion for pricing with AT&T. *T-Mobile/Sprint is offering devices at \$80 each but with an \$80 rebate each, so device cost = \$0, however they require a 1 year full contract. AT&T is offering no cost for devices, but they require a full 2 year contract. Verizon is offering a 1 year contract but only pay for use at a minimum of 6 months per device.

Recommendation: Verizon (better reception and coverage in LCS rural areas and does not require a full year paid in full contract only a minimum of 6 months). Also received confirmation from Verizon that they can fulfill 400 devices immediately. If we need to increase that number to the full 800, there may be some delays as their stock becomes exhausted.

Internet Hotspots. QTY: 400 up to 800 approved (This will be funded partially through Title I and the United Way grants, any additional amounts will be covered by one of the other federal grants the District is eligible for).

RECOMMENDED MOTION: I move that we approve the Mobile HotSpot Devices awarded to Verizon as presented.

10.0 OLD BUSINESS

10.1 Minutes of Previous Meeting

10.1.1 Regular Meeting August 10, 2020
 Enclosed are the minutes of the August 10, 2020, Regular Meeting.

RECOMMENDED MOTION: I move that we approve the minutes of the August 10, 2020, Regular Meeting as presented.

10.2 July Finance Report
 Enclosed are the July 2020, Financial Reports. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the July 2020, Finance Report as presented.

10.3 July 2020 Check Register
 Enclosed is the July 1-31, 2020, check register in the amount of \$1,645,733.89. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the July 1-31, 2020, check register in the amount of \$1,645,733.89 as presented.

10.4 July 2020 Trust and Agency Report
 Enclosed is the July 2020, Trust & Agency Report. The Superintendent recommends approval as presented.

RECOMMENDED MOTION: I move that we approve the July 2020, Trust & Agency Report as presented.

10.5 Personnel Transactions

ACTION ITEMS				
Name	Position/Building	Effective Date	Status	Major/Step
Marilyn Andrews	Teacher/Lincoln Middle School	08/24/2020	New Hire	
Andrew Dillon	Teacher Health & PE/Lincoln High School	8/24/2020	New Hire	
Ryan Speese	Social Worker/Lincoln High School/Lincoln Middle School	8/24/2020	New Hire	
Janessa Young	Social Worker/Model Elementary	8/24/2020	New Hire	
Reginald Harling	Special Education Teacher/Lincoln High School	8/24/2020	New Hire	
Taylor Hudson	Kindergarten Teacher/Childs Elementary	8/17/2020	Resignation	

RECOMMENDED MOTION: I move that we approve the August 24, 2020, Personnel Transactions Summary as presented.

11.0 CLOSED SESSION

11.1 Negotiations
 It will be necessary to enter closed session to discuss negotiations, not to return to open session.

A roll call vote will be necessary.

RECOMMENDED MOTION: Pursuant to Sections 8 (c) of the Open Meetings Act, I move that we enter closed session to discuss the negotiations, not to return to open session.

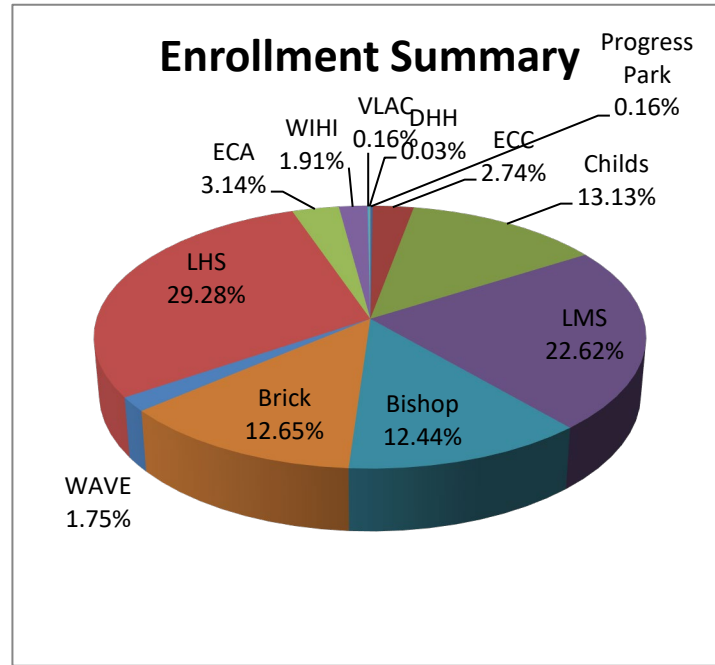
Mrs. Czachorski _____
 Mrs. LaBombarbe _____
 Mrs. Newlon _____
 Mr. Rollins _____
 Mrs. Sparks _____
 Mrs. VanZomeren _____

Mrs. Williams _____

12.0 ADJOURNMENT

**Enrollment Update
as of 8/21/2020**

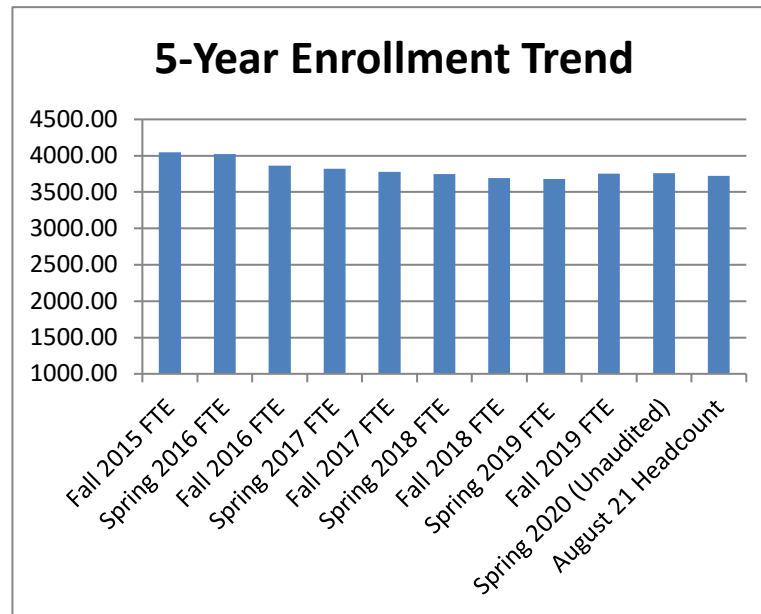
ECC	102
ECSE	102
Bishop	463
K	84
1	92
2	75
3	73
4	75
5	64
Brick	471
K	81
1	72
2	79
3	77
4	78
5	84
Childs	489
K	91
1	74
2	81
3	79
4	79
5	85
LMS	842
6	270
7	268
8	304
LHS	1090
9	281
10	271
11	277
12	261
ECA	117
9	14
10	26
11	36
12	41
WIHI	71
9	4
10	34
11	17
12	16
WAVE	65
9	6
10	33
11	13
12	13
Progress Park	6
3	1
7	3
8	1
11	1
VLAC	6
3	1
5	2
7	2
8	1
DHH	1
6	1
Grand Total	3723



5-Year Enrollment Trend

	FTE
Fall 2015 FTE	4048.18
Spring 2016 FTE	4025.71
Fall 2016 FTE	3862.71
Spring 2017 FTE	3823.06
Fall 2017 FTE	3776.99
Spring 2018 FTE	3749.37
Fall 2018 FTE	3689.54
Spring 2019 FTE	3680.18
Fall 2019 FTE	3751.33
Spring 2020 (Unaudited)	3762.19
August 21 Headcount	3723

*GSRP/Headstart Counted Separately



Enrollment In Process

Grade	Student Count
K	39
1	7
2	12
3	6
4	5
5	7
6	7
7	2
8	3
9	20
10	4
11	11
12	3
Grand Total	126



Board Executive Committee Meeting Minutes

Monday, August 3, 2020

Virtual Platform

5:30pm

Attendees: Yoline Williams, Jennifer Labombarbe, Jennifer Czachorski Robert Jansen, Adam Blaylock, Karensa Smith

Guests: Kim Brown, Michele Manthei, Laurie Price, Cassandra Paylor, Dawn Johnson-Wilcox

- I. Call to Order at 5:30pm
- II. Acceptance of Agenda – approved without changes
- III. Public Comment - none
- IV. Board of Education meeting agenda for August 10, 2020 – discussed, reviewed and approved.
- V. Education Plan / Return to School Plan Update (plan for special meeting 8/3/20) – reviewed plan for presentation at 8-3-20 board of education meeting. Presentation to be Jansen, K. Smith and team and then Blaylock. Board members will be reminded to hold questions until the end of the presentation.
- VI. Budget update – no updates from previous report until additional information is received from the state regarding funding.
- VII. Virtual Meetings – Open Meetings Act / Bylaws – Virtual meetings per the state will be through September 8, 2020. During executive committee meeting on 8-17-2020, plans will be reviewed and discussed for phase 4 and phase 5 board of education meetings – format, space.
- VIII. Other –

- A. Request for Proposal (RFP) process for transportation and maintenance. While it is important to demonstrate that the board considered all options regarding finances, there are additional factors. With the uncertainty of economics, the integrity of the bids received may not be solid. Determination is that this is not the best time to request proposals. Will re-evaluate.
 - B. Performance Committee goals – goals / plans for performance committee reviewed as contributing factors for previous goals are different during this pandemic time. Goals prioritized at this time will be student / staff engagement, equity, discipline plan, philosophy.
 - C. Voluntary Severance Package for other workgroups – none planned at this time.
 - D. Administrative Hiring Process – Human Resources Director Blaylock would like to present a proposal to the Board of Education for changes to the hiring process for administrative positions at LCS. Executive committee agreed that proposal would be accepted and reviewed. Mr. Blaylock will work on proposal and present to the BoE at a future date.
- IX. Adjourned at 6:25pm

Next Meeting: Monday, August 17, 2020 at 5:30pm



8970 Whittaker Road, Ypsilanti, Michigan 48197
www.lincolnk12.org

Planning Committee Minutes

August 10, 2020

1. Members Present

Jennifer LaBombarbe, Thomas Rollins, Allie Sparks, Bob Jansen, Adam Blaylock, Phil Bongiorno, Adam Snapp, Ty Smith

2. Call to order

a. Chair LaBombarbe called the meeting to order at 4:02 pm

3. Old Business

a. Bond Review

- i. All the security grant money has been spent.
- ii. Signage for inside the buildings have been ordered and will be installed when they are received.
- iii. All secure entry ways are complete or close to completion. Most are working on punch list items.
- iv. Band room is almost complete, working on band director office.
- v. Wrestling room has been started.
- vi. Cheer room is complete.
- vii. New weight room has been started and equipment ordered.
- viii. Carpeted hallways in Middle School wings have been replaced with VCT flooring.
- ix. Carpet has been replaced in Childs office.
- x. Waiting on the Door magnet systems from Johnson Controls that hold the locking doors open.
- xi. Baseball/Softball field is underway, irrigation is going in, plumbing, electrical, gas lines and foundation in for the press box.
- xii. Railsplitter drive is complete except stripping.
- xiii. Childs bus loop in process of being replaced.
- xiv. Indoor field house roof needs to go on then the floor will be poured.

b. Policy Review

- i. Have we received policy update packages? None that we are aware of yet. Bob Jansen will check into this.
- ii. What policies are going to be amended or changed due to Covid? It was suggested that we use the MI safe start document as our first guide to protocols and procedures and then if it is not covered in that that we go to our policies. Adam B will talk with attorneys and write a statement that the board can approve. It will be reviewed by planning and then go to Executive before putting on board agenda.

4. New Business

5. Adjournment – 5:03 pm

6. Next meeting September 14, 2020 @ 4:00 pm

LINCOLN CONSOLIDATED SCHOOLS

AGENDA ITEM REQUEST

Completion of this form will help us prepare accurate and complete agendas and explanatory notes for consideration by the Board of Education. It will also ensure timely consideration and/or approval of your request.

Group/Individual Making Request: Technology_____

Contact Person: Nik Jackson_____ Phone/Email: x7614 /
jacksonn@lincolnk12.org_____

Topic of Agenda Item: Desktop Video Camera and Microphone. QTY: 326 @ \$79.78 each, TOTAL = \$26,008.28 (This will be funded through one of the federal grants the District is eligible for and purchased through REMC pre-approved bid pricing).

Background Data: Due to the nature of online instruction this fall, Technology would like to purchase video camera/microphone devices for teaching staff to use in both online instruction and in-classroom instruction. These devices allow for teaching staff to independently broadcast and record online instruction for students not being tethered to a laptop device. These also produce higher quality broadcasts than a typical laptop webcam. These are REMC pre-bid approved pricing, and we have about a dozen already implemented throughout the district.

Desired Board Action: _____ Informational only _____ Board action
required _____

Please keep in mind that in most circumstances, Board policy calls for a two-meeting review of all agenda items requiring action. Incomplete information could result in additional delays.

Board meeting date-First reading: _____

Board meeting date-Second reading & approval (If required):

Who will attend meeting to present request and answer questions?

Requests and all supporting documentation MUST be received in the Superintendent's office no later than noon the Friday prior to the Executive Committee meeting the week before the scheduled Board of Education meeting. Late requests will be deferred to the following agenda and may compromise your deadline.

Submitted By: Nik Jackson

Building/Department Head: Nik Jackson

8/17/2020

_____ Date

_____ Date



Quote

#187779

1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
(612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
www.tierney.com

8/4/2020

Bill To
Accounts Payable
Lincoln Cons School District
8970 Whittaker Road
Ypsilanti MI 48197

Ship To
Lincoln Cons School District
8970 Whittaker Rd
Ypsilanti MI 48197

Memo:

Expires	Sales Rep	Contract	Terms
11/2/2020	430 Chris Dawson	REMC	NEW

Qty	Item	MFG	Price	Ext. Price
326	Integration Item HUE HD Pro Camera (Black) Quoted price reflects 2019-20 REMC awarded discount and is eligible for free shipping	Tierney Brothers, Inc.	\$79.78	\$26,008.28

Subtotal	\$26,008.28
Tax (0%)	\$0.00
Shipping Cost	\$0.00
Total	\$26,008.28

To accept this quotation, sign here : _____

If accepting this quote via purchase order please reference this quote number on your PO. To order via credit card please contact customer service at 612-331-5500.

This document is subject to the terms and conditions found here: www.tierneybrothers.com/SOTC

Pricing Adjustments as it Relates to Tariffs: If/When international tariff changes impact any product(s) included in this quote, Tierney reserves the right to adjust or cancel this quote.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit. Returns require an authorization number and must be made within 30 days. Custom orders and "Consumables", such as projector lamps, may not be returned. Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty. Restocking fees varying depending on the product line, expect a minimum charge of 25%.



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Group/Individual Making Request: Technology

Contact Person: Nik Jackson Phone/Email: x7614 / jacksonn@lincolnk12.org

Topic of Agenda Item: iPads for Model ELC. QTY: 165 @ \$395.45 each, TOTAL = \$59,317.50 (This will be funded through one of the federal grants the District is eligible for).

Background Data: As we converted to a 1 for 1 district, we are now seeking board approval to purchase a 1 for 1 device for the district's early learners in Model. This adheres to the standardization of providing a device for every student in the district. These devices include a case, warranty and mobile device management licenses.

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Who will attend meeting to present request and answer questions? Nik Jackson

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Submitted By: Nik Jackson

Building/Department Head: Nik Jackson

8/17/2020

_____ Date

_____ Date

Apple Inc. Education Price Quote

Customer: Nik Jackson
LINCOLN CONSOLIDATED SCHOOLS
Phone: 734-484-7000 X7614
email: jacksonn@lincolnk12.org

Apple Inc: Andrea Glick
5505 W Parmer Lane
Bldg 7
Austin, TX 78727
email: andrea_glick@apple.com

Apple Quote: 2206486698

Quote Date: Thursday, August 13, 2020

Quote Valid Until: Friday, September 11, 2020

Quote Comments:
Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	Jamf School for macOS, iOS and tvOS lifetime license (per unique device) Part Number: HL2M2LL/A	150	\$17.50	\$2,625.00
2	10.2" iPad WiFi 32GB-Space Gray, STM case, w/ 3YR AppleCare+ for Schools (no service fee) (10-pack) Part Number: BPVR2LL/A	15	\$3,779.50	\$56,692.50
	10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack) Part Number: MW7J2LL/A Quantity: 150			
	3-Year AppleCare+ for Schools - iPad 7th Gen, no service fee Part Number: S7831LL/A Quantity: 150			
	STM Duo Plus Duo for 10.2-inch iPad (7th generation) with built-in holder for Apple Pencil - Black Part Number: HNU02ZM/A Quantity: 150			
Edu List Price Total				\$59,317.50
- Additional Tax				\$0.00
- Estimated Tax				\$0.00
Extended Total Price*				\$59,317.50
*In most cases Extended Total Price does not include Sales Tax				
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary				

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 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

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- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- ALL SALES ARE FINAL, PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS, IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE, ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW.
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 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Friday, September 11, 2020 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE,
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
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Date of last revision - June 20th, 2016

LINCOLN CONSOLIDATED SCHOOLS

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Submitted By: Nik Jackson

Building/Department Head: Nik Jackson

8/17/2020

_____ Date

_____ Date

QUOTE CONFIRMATION



DEAR NIK JACKSON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LPFK537	8/13/2020	LENOVO AMD, ADP WARRANTY, LIC	2041421	\$56,928.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 3 Year Protection With A Case, Powered by Staymobile Mfg. Part#: 5PSOW19818 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	200	5603921	\$69.00	\$13,800.00
Chrome Education Upgrade - license - 1 license Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	222	3577022	\$24.00	\$5,328.00
Lenovo 100e Chromebook G2 11.6" A4-9120C 4GB RAM 32GB Chrome DSP Mfg. Part#: 82CD0000US-DROPSHIP Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	200	6025013	\$189.00	\$37,800.00

PURCHASER BILLING INFO		SUBTOTAL	\$56,928.00
Billing Address: LINCOLN CONSOLIDATED SCHOOLS ACCTS PAYABLE 7425 WILLIS RD YPSILANTI, MI 48197 Phone: (734) 484-7000 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$56,928.00
		Please remit payments to:	
DELIVER TO Shipping Address: LINCOLN HIGH SCHOOL NIK JACKSON 7425 WILLIS RD YPSILANTI, MI 48197-8919 Shipping Method: DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Kirk Wojak	(866) 253-5524 kirkwoj@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

LINCOLN CONSOLIDATED SCHOOLS

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Background Data: Seeking board approval to purchase an initial 400 Internet hotspots with up to 800 (if needed), to provide to families in need during the fall online learning period. This is an attempt to addressing a potential equity gap by ensuring families that cannot afford Internet at home for their student's online instruction. Received 2 quotes from Verizon and Sprint/T-Mobile, and one discussion for pricing with AT&T. *T-Mobile/Sprint is offering devices at \$80 each but with an \$80 rebate each, so device cost = \$0, however they require a 1 year full contract. AT&T is offering no cost for devices, but they require a full 2 year contract. Verizon is offering a 1 year contract but only pay for use at a minimum of 6 months per device.

Recommendation: Verizon (better reception and coverage in LCS rural areas and does not require a full year paid in full contract only a minimum of 6 months). Also received confirmation from Verizon that they can fulfill 400 devices immediately. If we need to increase that number to the full 800, there may be some delays as their stock becomes exhausted.

400 Devices

Company	Device Cost	Service Contract	Monthly Cost	Total
Sprint / T-Mobile	Hotspot Device = \$79.99	1 Year	\$29.99	\$149,952.00
Verizon Wireless	Hotspot Device = \$60.00	1 Year (6 mo)	\$19.99	\$71,952.00
AT&T	Hotspot Device = \$85.00	2 Years	\$19.99	\$191,904.00

800 Devices

Company	Device Cost	Service Contract	Monthly Cost	Total
---------	-------------	------------------	--------------	-------

Sprint / T-Mobile	Hotspot Device = \$79.99	1 Year	\$29.99	\$299,904.00
Verizon Wireless	Hotspot Device = \$60.00	1 Year (6 mo)	\$19.99	\$143,904.00
AT&T	Hotspot Device = \$85.00	2 Years	\$19.99	\$383,808.00

Desired Board Action: _____ Informational only _____ Board action
required _____

Please keep in mind that in most circumstances, Board policy calls for a two-meeting review of all agenda items requiring action. Incomplete information could result in additional delays.

Board meeting date-First reading: _____

Board meeting date-Second reading & approval (If required):

Who will attend meeting to present request and answer questions?

Requests and all supporting documentation MUST be received in the Superintendent's office no later than noon the Friday prior to the Executive Committee meeting the week before the scheduled Board of Education meeting. Late requests will be deferred to the following agenda and may compromise your deadline.

Submitted By: Nik Jackson

Building/Department Head: Nik Jackson

8/17/2020 _____
Date

_____ _____
Date

Michigan Quote Form

Distance Learning Program for K-12 Public Schools¹

Verizon Representative

Participating School District or School Name:

Point of contact: Title:
Email: Phone:

Billing Information

Attention to:
Street:
City: State: ZIP:

Shipping Information

Attention to: Phone:
School District/Dept:
Street:
City: State: ZIP:

Equipment	Quantity	Unit cost	Total cost
Jet Pack 900L or comparable device			
Jet Pack 8800L or comparable device			
Total equipment cost			


Service plan	Quantity	Unit cost	Total cost
Unlimited Data for tablets and MiFi (per month) • Unlimited 4G LTE Data within the United States • Data speeds may be deprioritized (not "throttled") in times of network congestion			
Total service plan cost for six months² (Excludes required regulatory fees.)			

²The service plan requires a minimum of six months of billable service per line.

Optional features	Quantity	Unit cost	Total cost
Verizon Mobile Device (Broadband Hot Spot) Management (per month)			
Asavie MODA for CIPA Filtering (per month)			
Total optional features cost for six months			
Grand total cost for six months—Equipment, service plan & optional features			



¹ This program is based on an agreement between Verizon Wireless and Region 4 Service Center executed on August 4, 2020. Equipment and Service Plan pricing provided above must be kept 100% confidential and not released publicly in any manner. © 2020 Verizon.

Sprint WSCA Quotation - Estimated Cost						
Customer Information			Sprint Solutions			
Customer Name:	Lincoln Consolidated Schools		Remit To Address:	PO Box 4181		
Financial Contact Name:	Nick Jackson			Carl Street, IL 60194-1811		
Agency Name:			Contract Number:	NPPGOV		
City:	Ypsilanti		Sales Representative Information			
State:	MI		Name & Title:	Jon Tuehe - Gov Account Manager		
Zip:	48197		Phone:	248-894-8687		
Financial Contact Phone:	734-484-7000		Email Address:	jon.m.tuehe@sprint.com		
Email Address:	njackson6@yoschools.us					
Acct # (if applicable):						
Quote Date:	4/21/20		Expiration Date:	4/30/2020		
			Contract Vehicle:	NPPGOV		
Accessories						
Qty	Model	Suggested Retail Price		Extended Item Price		
0		\$0.00		\$0.00		
0		\$0.00		\$0.00		
0		\$0.00		\$0.00		
0		\$0.00		\$0.00		
0		\$0.00		\$0.00		
				Subtotal for accessories	\$0.00	
<i>Note: Handset credit and accessories only apply on device with the purchase of associated service plan</i>						
Handset Sale / Replacement / Upgrade						
Qty	Model	Suggested Retail Price	2 yr Price 24 month upgrade	Equipment price with credits	Extended Item Price	
1	MI FI 8000	\$249.99	\$29.99	\$0.00	\$0.00	
0	* Sprint is providing a credit of \$80 per device to offset the hotspot cost.		\$0.00	\$0.00	\$0.00	
0			\$0.00	\$0.00	\$0.00	
0	* Sprint will assist with filtering requirements.		\$0.00	\$0.00	\$0.00	
0	* Sprint requires a one-year service agreement.		\$0.00	\$0.00	\$0.00	
0			\$0.00	\$0.00	\$0.00	
0			\$0.00	\$0.00	\$0.00	
0			\$0.00	\$0.00	\$0.00	
1	Total			Subtotal for equipment	\$0.00	
					TOTAL ONE-TIME CHARGES	\$0.00
Rate Plans (insert % for discountable plans)						
Qty	Rate Plan	MRC	Credit	Net Price After Credits	Extended Monthly Price	
1		\$29.99		\$29.99	\$29.99	
0	The plan being offered is \$29.99 net.		\$0.00	\$0.00	\$0.00	
0	The plan includes unlimited data with no throttle.		\$0.00	\$0.00	\$0.00	
0	Only under extreme circumstances could the data be throttled.		\$0.00	\$0.00	\$0.00	
1	SG Sprint Partner will issue a credit of \$10.00 per device for 6 months		\$0.00	(\$10.00)	-\$10.00	
0			\$0.00	\$0.00	\$0.00	
0			\$0.00	\$0.00	\$0.00	
0			\$0.00	\$0.00	\$0.00	
2	Total			Subtotal for monthly recurring service	\$19.99	
					Subtotal for monthly recurring service	\$0.00
					TOTAL MONTHLY RECURRING CHARGES	\$19.99
<i>Add 1.5% for Universal Funding Fee, E-911 and Wireless Number Portability</i>						
TOTAL MONTHLY RECURRING CHARGES						\$19.99
						
<p>This quotation for equipment and/or services under Sprint Communications is provided for informational purposes only. This quotation is not and should not be construed as an offer by Sprint Communications or our firm any way, or to provide any products and/or services. It is intended to convey Sprint Communications' agreement to perform any work or to provide any products and/or services, not to indicate a customer's eligibility to order equipment and/or services. To order equipment and/or services, eligible customers must submit a valid purchase order, credit card or e-commerce funding form agreement. This quotation is valid for thirty (30) days from the date on which it was issued, and may be extended by written approval of Sprint Strategic Pricing Group.</p>						

LINCOLN CONSOLIDATED SCHOOLS
Ypsilanti, Michigan
BOARD OF EDUCATION / REGULAR MEETING
August 10, 2020
6:00 p.m.
Virtual (COVID-10) Meeting Google Meets

OFFICIAL MINUTES

BOARD MEMBERS PRESENT

Jennifer Czachorski, Vice President
Jennifer LaBombarbe, Secretary
Thomas Rollins, Treasurer
Connie Newlon, Trustee
Allie Sparks, Trustee

ADMINISTRATORS PRESENT

Robert Jansen, Superintendent
Adam Blaylock, Human Resources Director
Karensa Smith, Curriculum & Instruction Director

OTHERS PRESENT

Due to live stream the individual names of viewers in attendance is unknown.

1.0 CALL TO ORDER

Vice President Czachorski called the meeting to order at 6:01 p.m. in a virtual meeting in Google Meets due to COVID-19.

2.0 ROLL CALL

Roll call showed all Board Members were present with the exception of Laura VanZomeren and Yoline Williams.

3.0 ESTABLISHMENT OF QUORUM

A quorum was established.

4.0 PLEDGE TO FLAG

The Pledge of Allegiance was recited by Board and audience members.

5.0 ACCEPTANCE OF AGENDA

It was moved by LaBombarbe and seconded by Newlon that we accept the agenda as presented.

Ayes: 5

Nays: 0

Motion carried 5-0

6.0 SUPERINTENDENT AND STAFF REPORTS/CORRESPONDENCE

6.1 Superintendent's Report

- Welcomed Principals back after Summer break!
- Welcome Abby Smith as the new Bishop Principal.
- Emergency contact cards will now be done electronically.

6.2 Human Resources Report

- Human Resources is working on staffing and meeting with union representatives to navigate the new school year

7.0 PUBLIC COMMENT

- Sherry Smith submitted the following question: I would like to know if the Big 10 are cancelling their seasons, will we as a district be rethinking our views for sports programs?
- Gordon Elsner submitted the following question: I believe that the board should not approve this plan. The plan does not seem very well thought out. I see that elementary students are only having 1.5 hours of instructional time per a day. With no instructional time for Social Studies or Science, how is this acceptable. I didn't see anything in the plan about getting students back to full time this year. From the looks of the plan to have instructional time, parents are required to take time off of work. If you have a question teachers are allowed up to 2 days to respond. There was no schedule for middle school student, so we have no idea what that even looks like. I think those items need to be addressed before this plan should be approved.
- Mike Weathers submitted the following questions: On behalf of the Lincoln Education Association, I would like to thank the Board of Education for approving the plan presented at last week's meeting and your support in creating a safe environment for all members of the Lincoln community. I would also like to thank Superintendent Bob Jansen and many others in district leadership for working collaboratively with the LEA in navigating these difficult conditions. I feel very fortunate to work for a district that values us as people, respects our input, and makes our safety a top priority. We will continue to roll up our sleeves and work together to get through this and we look forward to better days ahead in the near future.

8.0 BOARD REPORTS/CORRESPONDENCE

- 8.1 Board Executive Committee Report
 New Board Executive Committee will meet on August 8, 2020 virtually.
- 8.2 Board Performance Committee Report
 The Board Performance Committee plans to meet September 21, 2020, as regularly scheduled.
- 8.3 Board Planning Committee Report
 Board Planning met virtually on August 10, 2020, to discuss Bond update, finance and MSP Security Grant. They will meet next on September 14, 2020.
- 8.4 Board Finance Committee Report
 Next Board Finance Committee is scheduled to meet on October 17, 2020.
- 8.5 Reports and Correspondence
 No reports

9.0 OLD BUSINESS

- 9.1 Minutes of Previous Meeting
 - 9.1.1 Regular Meeting July 20, 2020
 - 9.1.2 Special Meeting August 3, 2020
 Enclosed are the minutes of the July 20, 2020, Regular Meeting and August 3, 2020 Special Meeting.

It was moved by LaBombarbe and seconded by Sparks that we approve the minutes of the July 20, 2020, Regular Meeting and the August 10, 2020 Special Meeting as presented.

Ayes: 5
 Nays: 0
 Motion carried 5-0

- 9.2 Personnel Transactions

ACTION ITEMS				
Name	Position/Building	Effective Date	Status	Major/Step

Tasha Rogowski	Noon Supervisor/Childs Elementary	6/30/2020	Resignation	
Janessa Young	School Social Worker/Model Elementary	8/24/2020	New Hire	MA/Step 1
Marielle Bellow	Special Education Teacher/Brick Elementary	8/24/2020	New Hire	BA/Step 2
Sarah Pelc	Teacher Young 5/Childs Elementary	8/24/2020	New Hire	BA/Step 1
Connie Henry	Secretary/Lincoln High School	7/27/2020	Resignation	
Tammy Hoops	Paraprofessional/Model Elementary	8/17/2020	Resignation	
Taylor Hudson	Kindergarten Teacher/Childs Elementary	8/24/2020	New Hire	BA/Step 1
Donovan Steudle	Teacher Business & Marketing/Lincoln High School	8/24/2020	New Hire	BA/Step 1
Vickey Priest	Teacher 5th grade/Brick Elementary	8/24/2020	New Hire	MA/Step 5
Theodora Robinson-Jones	ELA Teacher/Lincoln High School	8/24/2020	New Hire	BA/Step 3
Abigail Smith	Principal/Bishop Elementary School	8/10/2020	Transfer	

It was moved by LaBombarbe and seconded by Sparks that we approve the August 10, 2020, Personnel Transactions Summary as presented.

Ayes: 5

Nays: 0

Motion carried 5-0

10.0 ADJOURNMENT

It was moved by LaBombarbe and seconded by Rollins that we adjourn the meeting at 6:39 p.m.

Ayes: 5

Nays: 0

Motion carried 5-0

LINCOLN CONSOLIDATED SCHOOLS

Schedule of Revenues and Expenditures

Budget and Actual - General Fund

For the Month Ended July 31, 2020

	Original Budget	Amended Budget	Actual	Actual Over (Under) Original Budget	Percent Actual of Budget
Revenues					
Local sources:					
Property taxes	\$ 3,687,000	\$ -	\$ -	\$ -	0.0%
Other local sources	300,000	-	420	420	0.1%
State sources	31,217,808	-	-	-	0.0%
Federal sources	3,167,564	-	-	-	0.0%
Interdistrict revenue	7,291,280	-	-	-	0.0%
Total revenues	45,663,652	-	420	420	0.0%
Expenditures					
Instruction:					
Basic programs	21,679,487	-	533,633	533,633	2.5%
Added needs	8,684,428	-	171,880	171,880	2.0%
Total instruction	30,363,915	-	705,513	705,513	2.3%
Support services:					
Pupil	5,365,195	-	59,464	59,464	1.1%
Instructional support	1,490,704	-	77,506	77,506	5.2%
General administration	480,813	-	40,651	40,651	8.5%
School administration	1,885,383	-	24,137	24,137	1.3%
Business	934,747	-	53,486	53,486	5.7%
Maintenance	3,759,403	-	129,431	129,431	3.4%
Transportation	3,373,030	-	45,680	45,680	1.4%
Central services	1,412,988	-	66,898	66,898	4.7%
Total support services	18,702,263	-	497,253	497,253	2.7%
Athletics	909,665	-	10,540	10,540	1.2%
Community service	77,236	-	2,856	2,856	3.7%
Total expenditures	50,053,079	-	1,216,162	1,216,162	2.4%
Other financing sources					
Transfers in	27,000	-	-	(27,000)	0.0%
Transfers out	-	-	-	-	0.0%
Total other financing sources	27,000	-	-	(27,000)	0.0%
Revenues over (under) expenditures	\$ (4,362,427)	\$ -	\$ (1,215,742)		

For internal use only. These financial statements have not been audited, and no assurance is provided.

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2020**

F/S Caption	Function	Code	Values			
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final	
Instruction	1111	Fringes	3,379,238	-	112,931	
		Non-payroll	288,124	-	-	
		Salary	4,849,852	-	46,590	
		1111 Total		8,517,214	-	159,521
	1112	Fringes	1,673,832	-	50,738	
		Non-payroll	127,536	-	2,731	
		Salary	2,337,842	-	14,949	
		1112 Total		4,139,210	-	68,418
	1113	Fringes	1,942,595	-	64,070	
		Non-payroll	3,136,631	-	199,700	
		Salary	2,817,147	-	23,738	
		1113 Total		7,896,373	-	287,508
	1118	Fringes	515,570	-	18,186	
		Non-payroll	-	-	-	
		Salary	611,120	-	-	
		1118 Total		1,126,690	-	18,186
	1119	Non-payroll	-	-	-	
		1119 Total		-	-	-
		Instruction Total		21,679,487	-	533,633
Added needs	1122	Fringes	2,957,921	-	119,263	
		Non-payroll	149,382	-	11,348	
		Salary	3,671,936	-	-	
		1122 Total		6,779,239	-	130,611
	1125	Fringes	729,284	-	24,334	
		Non-payroll	121,200	-	-	
		Salary	1,054,705	-	16,935	
		1125 Total		1,905,189	-	41,269
	1127	Fringes	-	-	-	
		Non-payroll	-	-	-	
		Salary	-	-	-	
		1127 Total		-	-	-
	1611	Non-payroll	-	-	-	
		1611 Total		-	-	-
	Added needs Total		8,684,428	-	171,880	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2020**

F/S Caption	Function	Code	Values			
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final	
Student services	1212	Fringes	458,910	-	17,261	
		Non-payroll	758	-	-	
		Salary	573,206	-	1,490	
		1212 Total		1,032,874	-	18,751
	1213	Fringes	-	-	-	
		Non-payroll	413,400	-	-	
		Salary	-	-	-	
		1213 Total		413,400	-	-
	1214	Fringes	247,023	-	4,967	
		Non-payroll	-	-	-	
		Salary	350,895	-	-	
		1214 Total		597,918	-	4,967
	1215	Fringes	267,601	-	4,492	
		Non-payroll	254,016	-	-	
		Salary	422,553	-	-	
		1215 Total		944,170	-	4,492
	1216	Fringes	404,861	-	11,117	
		Non-payroll	129,000	-	-	
		Salary	497,447	-	-	
		1216 Total		1,031,308	-	11,117
	1218	Fringes	398,846	-	11,103	
Non-payroll		4,899	-	-		
Salary		527,478	-	-		
	1218 Total		931,223	-	11,103	
1219	Fringes	159,442	-	9,034		
	Non-payroll	-	-	-		
	Salary	254,860	-	-		
	1219 Total		414,302	-	9,034	
	Student services Total		5,365,195	-	59,464	

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2020**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final
Instructional support	1212	Non-payroll	-	-	-
	1212 Total		-	-	-
	1221	Fringes	-	-	557
		Non-payroll	137,300	-	1,300
		Salary	-	-	1,170
	1221 Total		137,300	-	3,027
	1222	Fringes	95,983	-	2,572
		Non-payroll	-	-	-
		Salary	147,857	-	-
	1222 Total		243,840	-	2,572
	1226	Fringes	303,905	-	18,689
		Non-payroll	386,563	-	29,185
		Salary	419,096	-	24,033
	1226 Total		1,109,564	-	71,907
	1611	Non-payroll	-	-	-
	1611 Total		-	-	-
0611	Non-payroll	-	-	-	
0611 Total		-	-	-	
1229	Non-payroll	-	-	-	
1229 Total		-	-	-	
Instructional support Total			1,490,704	-	77,506
Business Admin	1249	Non-payroll	-	-	-
		Salary	-	-	-
	1249 Total		-	-	-
	1252	Fringes	46,389	-	2,304
		Non-payroll	585,700	-	49,416
		Salary	57,813	-	1,766
	1252 Total		689,902	-	53,486
	1259	Fringes	-	-	-
		Non-payroll	244,845	-	-
	1259 Total		244,845	-	-
0611	Non-payroll	-	-	-	
0611 Total		-	-	-	
Business Admin Total			934,747	-	53,486

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2020**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final
General Admin	1231	Non-payroll	123,750	-	6,697
	1231 Total		123,750	-	6,697
	1232	Fringes	139,950	-	13,463
		Non-payroll	15,250	-	-
		Salary	201,863	-	20,491
1232 Total		357,063	-	33,954	
General Admin Total			480,813	-	40,651
Principal Admin	1241	Fringes	754,802	-	22,137
		Non-payroll	-	-	-
		Salary	1,130,581	-	2,000
	1241 Total		1,885,383	-	24,137
Principal Admin Total			1,885,383	-	24,137
Central	1282	Fringes	45,636	-	3,844
		Non-payroll	118,250	-	15,193
		Salary	51,102	-	4,092
		1282 Total		214,988	-
	1283	Fringes	96,639	-	6,476
		Non-payroll	52,774	-	30,000
		Salary	131,030	-	7,293
	1283 Total		280,443	-	43,769
	1284	Fringes	-	-	-
		Non-payroll	917,557	-	-
		Salary	-	-	-
	1284 Total		917,557	-	-
	1289	Non-payroll	-	-	-
	1289 Total		-	-	-
	0611	Non-payroll	-	-	-
0611 Total		-	-	-	
Central Total			1,412,988	-	66,898
Operations and maint	1261	Fringes	188,878	-	15,377
		Non-payroll	3,130,450	-	106,481
		Salary	275,075	-	7,573
	1261 Total		3,594,403	-	129,431
	1266	Non-payroll	165,000	-	-
	1266 Total		165,000	-	-
0611	Non-payroll	-	-	-	
0611 Total		-	-	-	
Operations and maint Total			3,759,403	-	129,431
Transportation	1271	Fringes	1,075,880	-	32,024
		Non-payroll	1,058,576	-	682
		Salary	1,238,574	-	12,974
	1271 Total		3,373,030	-	45,680
Transportation Total			3,373,030	-	45,680

**Lincoln Consolidated Schools
Budget to Actual by Function For the Month Ended July 31, 2020**

F/S Caption	Function	Code	Values		
			Sum of Orig. Budget	Sum of Final Budget	Sum of Final
Athletics	1293	Fringes	145,411	-	6,116
		Non-payroll	523,500	-	-
		Salary	240,754	-	4,424
	1293 Total		909,665	-	10,540
Athletics Total			909,665	-	10,540
Comm Ed Exp	1331	Fringes	39,236	-	2,136
		Non-payroll	-	-	-
		Salary	38,000	-	720
	1331 Total		77,236	-	2,856
	1361	Non-payroll	-	-	-
	1361 Total		-	-	-
Comm Ed Exp Total			77,236	-	2,856
Grand Total			50,053,079	-	1,216,162

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2020 - To Payment Date: 7/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163944775 - A/P Checking									
<u>Check</u>									
119630	07/10/2020	Open			Accounts Payable	COMCAST CABLE COMMUNICATIONS INC	\$493.76		
119631	07/10/2020	Open			Accounts Payable	DTE ENERGY	\$78,369.95		
119632	07/10/2020	Open			Accounts Payable	GRETCHEN CONTRERAS	\$650.00		
119633	07/10/2020	Open			Accounts Payable	MASB	\$6,697.00		
119634	07/10/2020	Open			Accounts Payable	MiSDU	\$1,156.25		
119635	07/10/2020	Open			Accounts Payable	MLIVE MEDIA GROUP	\$2,004.00		
119636	07/10/2020	Open			Accounts Payable	MYSTERY SCIENCE INC.	\$999.00		
119637	07/10/2020	Open			Accounts Payable	SADDEBACK EDUCATIONAL, INC.	\$167.16		
119638	07/10/2020	Open			Accounts Payable	TAMMY J. TERRY	\$2,993.84		
119639	07/10/2020	Open			Accounts Payable	WASTE MANAGEMENT	\$1,028.23		
119640	07/24/2020	Open			Accounts Payable	AMAZON.COM #6045787810325411	\$665.46		
119641	07/24/2020	Open			Accounts Payable	DALE FISHER HELIPHOTO / DALE FISHER GALLERIES	\$4,500.00		
119642	07/24/2020	Open			Accounts Payable	MiSDU	\$1,156.25		
119643	07/24/2020	Open			Accounts Payable	MLIVE MEDIA GROUP	\$2,004.00		
119644	07/24/2020	Open			Accounts Payable	O CAPTAIN! EDUCATION LLC	\$625.00		
119645	07/24/2020	Open			Accounts Payable	PLUMBER SERVICE, INC.	\$775.00		
119646	07/24/2020	Open			Accounts Payable	REVIEW WORKS	\$13.41		
119647	07/24/2020	Open			Accounts Payable	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORELY PC	\$152.10		
119648	07/24/2020	Open			Accounts Payable	TAMMY J. TERRY	\$1,346.92		
119649	07/24/2020	Open			Accounts Payable	VERIZON WIRELESS	\$570.08		
Type Check Totals:							\$106,367.41		
<u>EFT</u>									
4981	07/10/2020	Open			Accounts Payable	000207	\$49,138.37		
4982	07/10/2020	Open			Accounts Payable	ANN ARBOR WELDING	\$16.74		
4983	07/10/2020	Open			Accounts Payable	ARAMARK	\$369.51		
4984	07/10/2020	Open			Accounts Payable	CONSTELLATION NEWENERGY- GAS DIVISION, LLC	\$21,194.45		
4985	07/10/2020	Open			Accounts Payable	CRISIS PREVENTION INSTITUTE	\$150.00		
4986	07/10/2020	Open			Accounts Payable	CURRICULUM ASSO INC	\$292.04		
4987	07/10/2020	Open			Accounts Payable	DUNBAR MECHANICAL, INC.	\$3,678.50		
4988	07/10/2020	Open			Accounts Payable	ENVIRO-CLEAN	\$97,295.09		
4989	07/10/2020	Open			Accounts Payable	JOSTENS	\$1,848.08		
4990	07/10/2020	Open			Accounts Payable	KONE INC	\$264.65		
4991	07/10/2020	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$1,270.28		
4992	07/10/2020	Open			Accounts Payable	KONICA MINOLTA PREMIER FINANCE	\$4,037.34		
4993	07/10/2020	Open			Accounts Payable	MAYVILLE, ROXANNE	\$59.90		
4994	07/10/2020	Open			Accounts Payable	MCGRAW-HILL EDUCATION	\$133.05		
4995	07/10/2020	Open			Accounts Payable	PARKWAY SERVICES, INC	\$440.00		
4996	07/10/2020	Open			Accounts Payable	PATHAK, VINTI	\$675.00		
4997	07/10/2020	Open			Accounts Payable	QUILL CORPORATION	\$488.51		
4998	07/10/2020	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$4,028.16		
4999	07/10/2020	Open			Accounts Payable	SERVICE ELECTRIC SUPPLY CO	\$607.46		
5000	07/10/2020	Open			Accounts Payable	TEACHERS PAY TEACHERS	\$138.14		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2020 - To Payment Date: 7/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5001	07/10/2020	Open			Accounts Payable	TECOGEN Inc.	\$2,435.93		
5002	07/10/2020	Open			Accounts Payable	TENURGY, LLC.	\$2,326.07		
5003	07/10/2020	Open			Accounts Payable	The Sherwin Williams Co.	\$1,057.00		
5004	07/10/2020	Open			Accounts Payable	THINKSTRETCH	\$220.00		
5005	07/10/2020	Open			Accounts Payable	WASHTENAW LITERACY	\$1,569.00		
5006	07/10/2020	Open			Accounts Payable	WESTFALL, CHRISTOPHER	\$231.27		
5007	07/10/2020	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$1,280.00		
5008	07/10/2020	Open			Accounts Payable	WINDSTREAM	\$2,479.96		
5009	07/10/2020	Open			Accounts Payable	HEALTH EQUITY, INC	\$57,365.74		
5010	07/06/2020	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$292,976.36		
5024	07/19/2020	Open			Accounts Payable	OFFICE OF RETIREMENT SERVICES (ORS)	\$296,675.69		
5025	07/24/2020	Open			Accounts Payable	A & R TOTAL CONSTRUCTION CO., INC.	\$32,567.51		
5026	07/24/2020	Open			Accounts Payable	ALLEN, SUZANNE	\$70.00		
5027	07/24/2020	Open			Accounts Payable	ATLANTIC WELDING SUPPLY	\$52.50		
5028	07/24/2020	Open			Accounts Payable	BROADSPIRE SERVICES INC	\$410.00		
5029	07/24/2020	Open			Accounts Payable	CINTAS LOCATION #300	\$1,080.90		
5030	07/24/2020	Open			Accounts Payable	DUNBAR MECHANICAL, INC.	\$7,805.00		
5031	07/24/2020	Open			Accounts Payable	EMS LINQ INC	\$8,689.08		
5032	07/24/2020	Open			Accounts Payable	ENVIRO-CLEAN	\$217.00		
5033	07/24/2020	Open			Accounts Payable	FIRE SYSTEMS OF MICHIGAN, INC.	\$1,252.37		
5034	07/24/2020	Open			Accounts Payable	HEIKKINEN PRODUCTIONS	\$2,731.05		
5035	07/24/2020	Open			Accounts Payable	HI-LINE ELECTRIC COMPANY, INC.	\$299.54		
5036	07/24/2020	Open			Accounts Payable	HUGHES, IVORY	\$140.00		
5037	07/24/2020	Open			Accounts Payable	INFORMED K12	\$20,400.00		
5038	07/24/2020	Open			Accounts Payable	INSECTECH INC.	\$1,266.00		
5039	07/24/2020	Open			Accounts Payable	INTEGRATED DESIGNS, INC.	\$18,668.12		
5040	07/24/2020	Open			Accounts Payable	KONICA MINOLTA PREMIER FINANCE	\$4,037.34		
5041	07/24/2020	Open			Accounts Payable	LEXIA LEARNING SYSTEMS LLC	\$11,347.50		
5042	07/24/2020	Open			Accounts Payable	LOWE'S	\$1,533.69		
5043	07/24/2020	Open			Accounts Payable	MULLINS, APRIL	\$14.38		
5044	07/24/2020	Open			Accounts Payable	NKRUMAH, MARIAN	\$280.00		
5045	07/24/2020	Open			Accounts Payable	NORTHWEST EVALUATION ASSOCIATION	\$29,185.00		
5046	07/24/2020	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF MI, P.C.	\$591.50		
5047	07/24/2020	Open			Accounts Payable	PAPA'S PAINTING, LLC.	\$9,470.00		
5048	07/24/2020	Open			Accounts Payable	REHMANN	\$85,783.50		
5049	07/24/2020	Open			Accounts Payable	SCHOOL SPECIALTY INC.	\$5,317.01		
5050	07/24/2020	Open			Accounts Payable	SERVICE ELECTRIC SUPPLY CO	\$545.94		
5051	07/24/2020	Open			Accounts Payable	SONITROL GREAT LAKES - MICHIGAN	\$4,560.00		
5052	07/24/2020	Open			Accounts Payable	STRAIGHT FORWARD PERFORMANCE L.L.C.	\$2,500.00		
5053	07/24/2020	Open			Accounts Payable	SUMPTER ACE HARDWARE	\$662.37		
5054	07/24/2020	Open			Accounts Payable	WASHTENAW COUNTY CONSORTIUM	\$434,743.83		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2020 - To Payment Date: 7/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5055	07/24/2020	Open			Accounts Payable	WASHTENAW COUNTY TREASURER	\$145.64		
5056	07/24/2020	Open			Accounts Payable	WEINGARTZ	\$1,254.96		
5057	07/24/2020	Open			Accounts Payable	WILLIAMS, MICHELE, D.	\$664.00		
5058	07/24/2020	Open			Accounts Payable	WOLF, DAWN	\$14.38		
5059	07/24/2020	Open			Accounts Payable	HEALTH EQUITY, INC	\$6,324.08		
Type EFT Totals:									
7163944775 - A/P Checking Totals								\$1,539,366.48	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	20	\$106,367.41	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	20	\$106,367.41	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	66	\$1,539,366.48	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	66	\$1,539,366.48	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	86	\$1,645,733.89	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	86	\$1,645,733.89	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	20	\$106,367.41	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	20	\$106,367.41	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	66	\$1,539,366.48	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	66	\$1,539,366.48	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	86	\$1,645,733.89	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	86	\$1,645,733.89	\$0.00

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2020 - To Payment Date: 7/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7163945137 - Trust & Agency Checking									
Check									
21908	07/17/2020	Open			Accounts Payable	Arnold, Hannah	\$470.00		
21909	07/17/2020	Open			Accounts Payable	Atwood, Jeffrey	\$94.00		
21910	07/17/2020	Open			Accounts Payable	Barker, Brianna	\$282.00		
21911	07/17/2020	Open			Accounts Payable	Barksdale, Maurion	\$53.00		
21912	07/17/2020	Open			Accounts Payable	Brooks, Dana	\$188.00		
21913	07/17/2020	Open			Accounts Payable	Brooks, Jordan	\$94.00		
21914	07/17/2020	Open			Accounts Payable	Caine, Peter	\$188.00		
21915	07/17/2020	Open			Accounts Payable	Campbell, Anthony	\$94.00		
21916	07/17/2020	Open			Accounts Payable	Coleman, Kathryn	\$188.00		
21917	07/17/2020	Open			Accounts Payable	Coleman, Miranda	\$94.00		
21918	07/17/2020	Open			Accounts Payable	Connor, Chaliya	\$188.00		
21919	07/17/2020	Open			Accounts Payable	Cunningham, Madison	\$188.00		
21920	07/17/2020	Open			Accounts Payable	Diaz, Carlos	\$159.00		
21921	07/17/2020	Open			Accounts Payable	Dickson, Angelica	\$94.00		
21922	07/17/2020	Open			Accounts Payable	Dougherty, Meagan	\$188.00		
21923	07/17/2020	Open			Accounts Payable	Eberle, Joseph	\$188.00		
21924	07/17/2020	Open			Accounts Payable	Edwards, Mylek	\$94.00		
21925	07/17/2020	Open			Accounts Payable	Eisenstein, Deborah	\$470.00		
21926	07/17/2020	Open			Accounts Payable	Evans, Rachel	\$188.00		
21927	07/17/2020	Open			Accounts Payable	Foster, Anna	\$94.00		
21928	07/17/2020	Open			Accounts Payable	Franco, Andre	\$470.00		
21929	07/17/2020	Open			Accounts Payable	Gardner, Jada, Rose	\$159.00		
21930	07/17/2020	Open			Accounts Payable	Garrett, Jason	\$53.00		
21931	07/17/2020	Open			Accounts Payable	Gottlieb, Brady	\$94.00		
21932	07/17/2020	Open			Accounts Payable	Grissom, Logan	\$94.00		
21933	07/17/2020	Open			Accounts Payable	Hackman, Jaydn	\$188.00		
21934	07/17/2020	Open			Accounts Payable	Hackman, Jordan	\$134.00		
21935	07/17/2020	Open			Accounts Payable	Hoffman, Alexis	\$106.00		
21936	07/17/2020	Open			Accounts Payable	Jankowski, Madeline	\$188.00		
21937	07/17/2020	Open			Accounts Payable	Johnson, Donald	\$159.00		
21938	07/17/2020	Open			Accounts Payable	Johnson, Keely	\$106.00		
21939	07/17/2020	Open			Accounts Payable	Jones, Trevor	\$94.00		
21940	07/17/2020	Open			Accounts Payable	Juncaj, Alexander	\$94.00		
21941	07/17/2020	Open			Accounts Payable	Kelly, Brennan	\$94.00		
21942	07/17/2020	Open			Accounts Payable	Koch, Emily	\$282.00		
21943	07/17/2020	Open			Accounts Payable	Leggett, Latosha	\$53.00		
21944	07/17/2020	Open			Accounts Payable	Leidlein, Carson	\$94.00		
21945	07/17/2020	Open			Accounts Payable	Lemke, Lucas	\$188.00		
21946	07/17/2020	Open			Accounts Payable	Lewandowski, Kiley	\$94.00		
21947	07/17/2020	Open			Accounts Payable	Locke, Malachi, Trent	\$188.00		
21948	07/17/2020	Open			Accounts Payable	Lundell, Jennilee	\$94.00		
21949	07/17/2020	Open			Accounts Payable	Majeske, Lauren	\$94.00		
21950	07/17/2020	Open			Accounts Payable	Marecle, Vanessa	\$53.00		
21951	07/17/2020	Open			Accounts Payable	Meyer, Jackson	\$94.00		
21952	07/17/2020	Open			Accounts Payable	Moore-Currier, Chelsea	\$106.00		
21953	07/17/2020	Open			Accounts Payable	Mourgas, Kaitlyn	\$94.00		
21954	07/17/2020	Open			Accounts Payable	Nelson, Autumn	\$94.00		
21955	07/17/2020	Open			Accounts Payable	Newland, Jacob	\$53.00		

Lincoln Consolidated Schools

Payment Register

From Payment Date: 7/1/2020 - To Payment Date: 7/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
21956	07/17/2020	Open			Accounts Payable	Nguyen, Vincent	\$212.00		
21957	07/17/2020	Open			Accounts Payable	Noud, Haley	\$94.00		
21958	07/17/2020	Open			Accounts Payable	Oguejiofor, Alexis	\$106.00		
21959	07/17/2020	Open			Accounts Payable	Olivero, Michael	\$188.00		
21960	07/17/2020	Open			Accounts Payable	Overholser, Ryan	\$134.00		
21961	07/17/2020	Open			Accounts Payable	Peet, Isabella	\$53.00		
21962	07/17/2020	Open			Accounts Payable	Phan, Hoang	\$159.00		
21963	07/17/2020	Open			Accounts Payable	Pickney, Gillian	\$94.00		
21964	07/17/2020	Open			Accounts Payable	Profitt, Callie	\$106.00		
21965	07/17/2020	Open			Accounts Payable	Reynolds, Alissa	\$94.00		
21966	07/17/2020	Open			Accounts Payable	Rickelmann, Gia	\$106.00		
21967	07/17/2020	Open			Accounts Payable	Rock, Nicholas	\$94.00		
21968	07/17/2020	Open			Accounts Payable	Roeder, Devin	\$80.00		
21969	07/17/2020	Open			Accounts Payable	Rogers, Caleb	\$188.00		
21970	07/17/2020	Open			Accounts Payable	Rose, Ethan	\$282.00		
21971	07/17/2020	Open			Accounts Payable	Sanchez, Melina	\$94.00		
21972	07/17/2020	Open			Accounts Payable	Stanley, Aidan	\$372.00		
21973	07/17/2020	Open			Accounts Payable	Stone, Caroline	\$94.00		
21974	07/17/2020	Open			Accounts Payable	Thomas, Isabelle	\$53.00		
21975	07/17/2020	Open			Accounts Payable	Walker, Nazjah	\$188.00		
21976	07/17/2020	Open			Accounts Payable	Westbrooks, Myah	\$282.00		
21977	07/17/2020	Open			Accounts Payable	Williams, Ahjahnae	\$106.00		
Type Check Totals:							\$10,389.00		
<u>EFT</u>									
949	07/17/2020	Open			Accounts Payable	SCHOLASTIC BOOK FAIRS	\$1,549.34		
Type EFT Totals:							\$1,549.34		
7163945137 - Trust & Agency Checking Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	70	\$10,389.00	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00

Payment Register

From Payment Date: 7/1/2020 - To Payment Date: 7/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Stopped		0	\$0.00	\$0.00
					Total		70	\$10,389.00	\$0.00
					EFTs				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		1	\$1,549.34	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		1	\$1,549.34	\$0.00
					All				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		71	\$11,938.34	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		71	\$11,938.34	\$0.00
Grand Totals:					Checks				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		70	\$10,389.00	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		70	\$10,389.00	\$0.00
					EFTs				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		1	\$1,549.34	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		1	\$1,549.34	\$0.00
					All				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		71	\$11,938.34	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		71	\$11,938.34	\$0.00

**LINCOLN CONSOLIDATED SCHOOLS
PERSONNEL TRANSACTIONS SUMMARY**

ACTION ITEMS				
Name	Position/Building	Effective Date	Status	Major/Step
Marilyn Andrews	Teacher/Lincoln Middle School	08/24/2020	New Hire	
Andrew Dillon	Teacher Health & PE/Lincoln High School	8/24/2020	New Hire	
Ryan Speese	Social Worker/Lincoln High School/Lincoln Middle School	8/24/2020	New Hire	
Janessa Young	Social Worker/Model Elementary	8/24/2020	New Hire	
Reginald Harling	Special Education Teacher/Lincoln High School	8/24/2020	New Hire	
Taylor Hudson	Kindergarten Teacher/Childs Elementary	8/17/2020	Resignation	
Name	Position/Building	Return to Work Date	Status	Approved/Not Approved