CHIPPEWA VALLEY SCHOOLS

19120 Cass Avenue Clinton Township, MI 48038 586-723-2000

Regular Meeting Administration Building December 13, 2021 6:30 p.m.

- A. Call to Order and Pledge of Allegiance
- B. Additions/Deletions
- C. Recognition/Presentations
 - Chippewa Valley High School Choir Holiday Performance Mr. James Pecar
- D. 1. General Consent Agenda
 - a. Approve minutes of:
 - Regular Meeting Minutes held on December 06, 2021.
 (Minutes are posted on the district website @chippewavalleyschools.org)
 - b. Approve Financial Reports
 - c. Approve Personnel Transactions
- E. Old Business
- F. New Business

1.	Approve Change Order Summary Report - November 2021	Mr. Sederlund
2.	Approve Printer Purchases and Services	Mr. Sederlund
3.	Award Summer 2022 Renovations and Sitework Contracts	Mr. Sederlund
4.	Approve Surplus Property Sale	Mr. Sederlund

- G. From the Community
- H. Union Communications
- I. Administration Reports
- J. Curriculum Updates
- K. Of and By Board Members
- L. Executive Session- (8.b. Student Expulsion Hearing)
- M. Executive Session (8.h. Attorney/Client Privilege)
- N. Adjournment

Future Meetings

5:45 p.m.	Operations Sub-Committee Meeting
6:30 p.m.	Regular Meeting
6:15 p.m.	Organizational Meeting
6:30 p.m.	Regular Meeting
	6:30 p.m. 6:15 p.m.

A. Call to order and Pledge of Allegiance

B. Additions/Deletions

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CHIPPEWA VALLEY SCHOOLS BOARD OF EDUCATION – REGULAR MEETING Administration Building December 06, 2021

President Bednard called the meeting to order at 6:33 p.m. and the Pledge of Allegiance was given.

Present:

Members Aguino, Bednard, DeMuynck Zech, Pearl, Pyden and Wojtowicz

Absent:

Member Sobah (Excused)

Also, Present:

Mr. Roberts, Mr. Sederlund, Dr. Brosky, Dr. Blanchard, Ms. Licari,

Mr. Sibley, Ms. Blain, Ms. Monnier-White and Ms. Adlam

Additions/Deletions - None

Recognition/Presentations

Superintendent Ron Roberts asked for a moment of silence on behalf of the four student whose lives who were lost as a result of the Oxford High School tragedy. A moment of silence for Tate Myer, Madisyn Baldwin, Hana St. Juliana and Justin Shilling and the seven others who were injured was given.

Prior to From the Community:

Superintendent Ron Roberts addressed:

- the development of school safety improvements
- the development of staff/student active-shooter safety protocols
- the use of metal detectors including limitations that would impede effectiveness
- the reasoning in the decision to keep schools open on December 2-3 (following Oxford Schools incident).

<u>MOTION #12/01/21</u> – Moved by Member DeMuynck Zech and supported by Member Aquino to approve the General Consent Agenda to:

- Approve Minutes of the Regular Meeting held on November 15, 2021.
- Approve General Fund, Food Service, IAM, Childcare, Camps/Clinics Check Register in the amount of \$2,314,886.30.
- Approve 2018 Building & Site Payments Report in the amount of \$2,380.34.
- Approve Building Activity Check Register in the amount of \$186,924.85.
- Approve Personnel Transactions.

Old Business - None

New Business - None

From the Community

- Mr. Joey Russell (district student) addressed the Board of Education.
- Mr. Gene Kazmierczak (district parent) addressed the Board of Education.
- Mr. Mike Villerot (district parent) addressed the Board of Education.

Union Communications – None

Administration Reports

 Information was presented/discussed related to the options for livestreaming/recording of board meetings. The discussion will continue Monday, December 13th at an Operations Sub-Committee Meeting, 5:45 p.m.

Curriculum Reports - None

Of and By Board Members-

- Member Bednard expressed sympathy for the Oxford Community Schools and the families of the victims. He also asked or information pertaining to how the buildings conduct their safety drills.
- Member Aquino addressed district parent, Mr. Kazmierczak's comments with regards to how quickly CVS can respond to emergency situations within the district. Ms. Aquino indicated our Resource Officers are more than prepared to respond in an emergency.
- Member Wojtowicz indicated that he visited various schools around the district last Thursday. He also indicated how he appreciates the extra resource officers on hand and appreciates all that was done by the resource offices and the administration.
- Member DeMuynck Zech addressed the one-car auto accident on the Sequoyah service drive. She also expressed concern for the mental health of district staff.

<u>MOTION #12/02/21</u>— Moved by Member Pearl and supported by Member DeMuynck Zech that the meeting be adjourned into Executive Session (8.h. – Attorney/Client Privilege).

A roll call vote was taken. Member Pearl, yes; Member DeMuynck Zech, yes; Member Aquino, yes; Member Bednard, yes; Member Pyden, yes and Member Wojtowicz, yes. **Motion carried.**

Meeting adjourned into Executive Session at 8:00 p.m.

Meeting reconvened into Open Session at 8:59 p.m.

<u>MOTION #12/03/21</u> – Moved by Member DeMuynck Zech and supported by Member Aquino to adjourn the meeting. **Ayes all, motion carried.**

Meeting adjourned at 9:00 p.m.

Respectfully Submitted,

Elizabeth Pyden, Secretary Board of Education

6:30 P.M.

MEMORANDUM

D.1.b	FINANCIAL REPORTS for period ending December 31, 2	Mr. Sederlund								
	CHECK REGISTERS									
	1. GENERAL FUND, FOOD SERVICE, IAM, CHILDCARE, CAMPS/CLINICS (includes payroll)									
	Checks dated 12/07/2021	\$	283,638.31 283,638.31							
	2. 2018 BUILDING & SITE				Mr. Sederlund					
	Checks dated 12/07/2021	\$	67,355.15							
	3. BUILDING ACTIVITY				Mr. Sederlund					
	Checks dated 12/08/2021	\$	40,318.98 40,318.98							

(Or)

D.1.c. PERSONNEL TRANSACTIONS

NEW HIRES	<u>POSITION</u>	EFFECTIVE
Melissa Bunda Giovanni Manzo Scott Nowak	Special Ed Aide-Dakota Food Service Helper-CVHS 2 nd Shift Custodian-CVHS	12/6/21 12/7/21 12/8/21
RESIGNATIONS	POSITION	EFFECTIVE
Debbie Kowalkowski Linda Treece Tony Sniezyk	Lead Server-Clinton Valley Elementary Clerk-Ojibwa Payroll/Benefits Coordinator	12/10/21 12/22/21 12/31/21
PROMOTIONS		
Marlene Tohme	FROM: Clerk III-Wyandot TO: Secretary-Wyandot Ms. Tohme was promoted due to a retirement	1/4/22
Autumn Lancaster	FROM: Accounts Payable Clerk III TO: Accounts Payable Clerk IV Ms. Lancaster was promoted due to a resignation	2/1/22
Dianna Joseph	FROM: Clerk II-Miami TO: Accounts Payable Clerk III Ms. Joseph was promoted due to promotion of current clerk	2/1/22

CERTIFIED:

RECOMMENDED MOTION: "It is recommended that the Chippewa Valley Board of Education approve the conditional hire of the following person/s to fill certified positions created by additional enrollment, content area growth, retirements/resignations and transfers of other teachers. The effective date for this teacher is 1/4/22. The conditional hire of this person/s is subject to the motion as submitted."

Recommended for Hire	<u>Position</u>	<u>Rationale</u>	Effective Date
Katherine Lee	1.0 ECSE-Clinton Valley	Replacement	1/4/22
Hind Shalhout	1.0 SLP-Seneca	Replacement	TBD

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F. New Business

1.	Approve Change Order Summary Report - November 2021	Mr. Sederlund
2.	Approve Printer Purchases and Services	Mr. Sederlund
3.	Award Summer 2022 Renovations and Sitework Contracts	Mr. Sederlund
4.	Approve Surplus Property Sale	Mr. Sederlund

MEMORANDUM

F.1 Approve Change Order Summary Report

Mr. Sederlund

RECOMMENDED MOTION: "That the Chippewa Valley Schools Board of Education approve the 2018 Bond Issue Change Order Summary Report for the month of November 2021."

RATIONALE: This work consists of changes to existing contracts for the purpose of owner requested work, deducts, code compliance, or hidden conditions on the construction and equipment projects. All amounts are within the contingency budget allocation.

This report was reviewed with the Building and Site Sub-Committee on Monday, December 6, 2021, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS 2018 Bond Issue Program

CHANGE ORDER SUMMARY #21

November 2021

PROJECT	CONTRACTOR	C.O.# DESCRIPTION	AMOUNT
Contingency (design revisio	n, owner request, hidden con	dition)	
Huron Elementary	T&M Asphalt	Black out old parking lot stripping due to parking lot expansion/reconfiguration	\$500.00
Algonquin Middle School	ML Schoenherr	Replace exterior door numbers per safety inspection	\$2,195.00
Seneca Middle School	The State Group	Add new lighting controls per electrical engineer to meet new electrical code requirements	\$3,949.00
CVHS 9th Grade Center	ML Schoenherr	Modify staff lounge cabinets to install microwave shelf	\$640.00
Administration 2nd floor	ML Schoenherr	add opaque window film to lower section of interior glass at lobby	\$1,550.00
Administration 2nd floor	Roseville Glass	credit for upper & lower window film - work to be done by others	(\$4,345.00
Administration 2nd floor	Phoenix Cabinets	replace cabinets in staff break area for relocation of fridge	\$2,610.00
Administration 2nd floor	Contrast Mechanical	replace sink due to cabinet replacement	\$500.00
Administration 2nd floor	Contrast Mechanical	Demo old air compressor, no longer in use	\$769.00
Administration 2nd floor	The State Group	Install one new 20amp receptacle and circuitry for relocation of copier.	\$433.00
Administration 2nd floor	The State Group	Resupport exiting overhead electrical wiring to meet code / pass inspection	\$281.00
Administration 2nd floor	The State Group	Add receptacles and circuitry to new offices 119 and 120 for computer locations	\$984.00
District Wide	Master Electric	Additional training on emergency alert system ("blue pulls")	\$2,267.00
			\$12,333

Construction Contingency Budget:	\$3,332,658
Previous Construction Contingency Costs:	\$371,526
Current Construction Contingency Costs:	\$12,333
Construction Contingency Balance:	\$2,948,799
Contingency Balance Remaining:	88.5%
Balance of Projects Remaining to Complete:	46.5%

TOTAL AMOUNT OF SUMMARY

\$12,333

MEMORANDUM

F.2 Approve Printer Purchases and Services

Mr. Sederlund

RECOMMENDED MOTION: "That the Chippewa Valley Schools Board of Education approve American Office Solutions for the purchase of approximately 319 new printers for \$231,535.36, and a three-year cost per print managed service contract based on actual pages printed, with an approximate annual cost of \$50,970 with the option of three annual contract extensions."

RATIONALE: Aggressive pricing was obtained through the public bidding process RFP 11.2122B.

The proposals were reviewed by the Purchasing and Technology Offices and approved by the Technology Sub-Committee on December 6, 2021. Funding for the printer purchase will come from the 2018 Building and Site Fund, and the annual managed service contract will be funded through the General Fund.

PRINTERS AND MANAGED PRINTER SERVICES RFP 11.2122B BID EVALUATION SHEET

	BID EVALUATION SHEET																																																																																								
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CHIPPEWA VALLEY SCHOOLS INTER-OFFICE MEMORANDUM

To: Scott Sederlund Assistant Superintendent for Business and Operations

From: Laura Harrington Purchasing and Risk Management Supervisor

Sarah Monnier-White Director of Technology

Date: Friday, December 3, 2021

Re: Recommendation for Award of Bid Package Number 11.2122B

(Printer Purchases and Managed Printer Services)

Please review this recommendation for award of Public Bid Package No. 11.2122B for a turn-key printer purchase, service, parts, and supply contract. The award of this RFP will provide contracted per-unit costs for printer equipment replacements needed since our printers were purchased over 15 years ago and are becoming unserviceable. The district currently has 1,370 mono printers and 65 color printers. This RFP does not include replacing 20 of those printers purchased in the past year, nor larger multi-functional copiers being serviced by Ricoh.

The RFP was structured with flexibility for the district to award either a 1:1 printer replacement or consolidated 5:1 printer replacement. Each bidder could recommend up to 8 different printer models, while allowing the 5:1 consolidated printer option to include an additional paper tray and a print engine that provides a higher monthly duty cycle. An average 5:1 printer replacement would reduce the purchase quantities to 274 mono printers and 65 color printers.

The award of this RFP will also provide cost-per-print (CPP) pricing for a Managed Printer Services (MPS) contract. The MPS contract includes firm CPP pricing for onsite printer repair, service, and JIT delivery of consumable cartridges for three years, with an option to renew the agreement with three annual contract extensions. The RFP also required that the awarded bidder be responsible for MPS services (at the same reduced CPP bid pricing) on our obsolete printer fleet until the new printers are delivered and installed. Note that the annual CPP cost is dependent on the quantity of pages printed. The district printed 3,972,538 pages on mono printers, 92,177 black/white pages on color printers, and 331,053 color pages on color printers for a total cost of \$58,386 during the calendar year 2019 with Canon Business Solutions. Print usage from 2020 was not utilized due to the remote learning environment affecting print volume. We predict similar 2019 print volume despite recommending a reduction in the quantity of printers in 2022.

Public bidding requirements were followed according to applicable State of Michigan laws and Board of Education policies. Aggressive bid solicitation included directly notifying 24 companies of this project and posting the bid to the state's SIGMA website. Seven (7) proposals were opened October 29, 2021 and were based upon bidding documents prepared by the Purchasing Department.

The attached Bid Evaluation Sheet shows that we are recommending award of a 5:1 consolidated solution to the lowest qualified bidder, American Office Solutions (AOS) for the purchase of approximately 272 mono and 47 color Lexmark printers for a total cost of \$231,535.36. The 5:1 consolidation plan is an average across the entire district. The physical layout of each building will determine the exact quantity of printers purchased per location. A detailed walkthrough of all buildings will be conducted, and consequently, unique needs may increase the printer quantity purchased. The cost, however, will remain below our 2018 bond budget of \$400,000 for this purchase. The MPS service contract with AOS would cost the general fund approximately \$50,940 on an annual basis, which is 12.8% less expensive than our current Canon MPS contract. AOS also agreed to keep their CPP pricing firm for a total of six years, three years longer than required.

AOS received the highest score in the evaluation team's review, which included important technical factors along with customer reference evaluations. AOS provided realistic printer lead time estimates and will work evenings and weekends, if needed, to install the new printers in spring/early summer 2022. The evaluation committee unanimously agree that AOS has the expertise to deliver superior customer service support while providing reliable and affordable equipment and service for a district-wide turn-key printer solution.

MEMORANDUM

F.3 Award Summer 2022 Renovations and Sitework Contracts Mr. Sederlund

RECOMMENDED MOTION: "That the Chippewa Valley Schools Board of Education award contracts totaling \$8,749,439.00 to the following contractors for the summer 2022 renovation and sitework projects at various buildings throughout the district."

Bid Category	Contractor	<u>Total</u>
Masonry Work	Silverado Construction Inc	\$631,450
General Trades	M L Schoenherr Construction Inc	\$154,885
Carpentry Work	BJ Construction Services, Inc.	\$262,405
Glass/Glazing	Roseville Glass Co LLC	\$83,650
Painting	AmMex Painting Inc	\$25,872
Mechanical Work (Part A)	Watson Bros. Service Co. Inc.	\$1,380,000
Mechanical Work (Part B)	Watson Bros. Service Co. Inc.	\$2,620,000
Mechanical Work (Part C)	Watson Bros. Service Co. Inc.	\$190,000
Audio Visual Systems	Advanced Lighting & Sound	\$381,873
Fire Alarm Systems	Shoreview Electric Co.	\$173,000
Paving (Part A)	T&M Asphalt Paving, Inc.	\$1,454,000
Paving (Part B)	T&M Asphalt Paving, Inc.	\$1,100,000
Athletic Fencing	Nationwide Construction Group	\$148,433
Athletic Field Work	Premier Group Associates LC	\$143,871

RATIONALE: This project will consist of renovations and/or sitework at Cheyenne, Fox, Mohawk, Ojibwa, Iroquois, Seneca, CVHS, and DHS campuses.

Funding will come from 2018 Bond budget, surplus bond contingency funds, and prior bid savings for the 2018 Bond. These projects are scheduled to start in early 2022 and completed by end of fall 2022.

This information was reviewed with the Building & Site Sub-Committee on Monday, December 6, 2021.



December 7, 2021

Mr. Scott Sederlund Assistant Superintendent of Business and Operations Chippewa Valley Schools 19120 Cass Avenue Clinton Township, Michigan 48038

Subject:

Chippewa Valley Schools 2018 Bond Issue Program

Bid Package No. 4: 2022 District Wide Renovations & Site Work (Macomb Township)

Award Recommendation

Dear Mr. Sederlund,

Representatives from Barton Malow and Wakely Associates evaluated the proposals for Bid Package 4 – 2022 District Wide Renovations and Site Work. This project includes renovations and site work at the following buildings; Cheyenne Elementary, Ojibwa Elementary, Fox Elementary, Mohawk Elementary, Iroquois Middle School, Seneca Middle School, Dakota 9th Grade Center, Dakota High School, and Chippewa Valley High School. It is the recommended motion that the Chippewa Valley Schools Board of Education awards the following contracts as presented:

Bid Category	Contractor	Amount
Masonry Work	Silverado Construction Inc	\$631,450
General Trades	M L Schoenherr Construction Inc	\$154,885
Carpentry Work	BJ Construction Services, Inc	\$262,405
Glass/Glazing	Roseville Glass Co LLC	\$83,650
Painting	AmMex Painiting Inc	\$25,872
Mechanical Part A	Watson Bros Service Co. Inc	\$1,380,000
Mechanical Part B	Watson Bros Service Co. Inc	\$2,620,000
Mechanical Part C	Watson Bros Service Co. Inc	\$190,000
A/V Systems	Advanced Lighting & Sound	\$381,873
Fire Alarm	Shoreview Electric Co.	\$173,000
Paving Part A	T&M Asphalt Paving, Inc.	\$1,454,000
Paving Part B	T&M Asphalt Paving, Inc.	\$1,100,000
Fencing Work	Nationwide Construction Group	\$148,433
Athletic Fields	Premier Group Associates LC	\$143,871
	Total	: \$8.749.439

This project was advertised in the local paper, State website, and posted online on Building Connected during the month of November 2021. Multiple bids were received on Tuesday, November 23, 2021 at 11:00 am. A post-bid review was conducted with the bidders the week of November 29, 2021. The above contractors are the low, qualified bidders.



No bids were received for the roofing, lockers and electrical bid categories. This work is currently out for rebid.

There is currently a large inflation rate for construction labor and materials due to the pandemic. Due to this the project came in over the original bond budget set back in 2017. It is the recommendation that the contingency savings from the previous projects be used to cover this difference. Also, there are 2 additional scope items recommended for approval (Cheyenne fire alarm and Ojibwa chiller replacement). These 2 items would be funded from previous project bid savings. The project will begin in early 2022 and be complete in the fall of 2022. A bid-budget summary and project worklist are attached for review.

Please feel free to contact me at 586-321-7546 or <u>michael.mckay@bartonmalow.com</u> if you should have any questions or comments regarding this award recommendation.

Sincerely, BARTON MALOW

Michael McKay Project Manager

copy:

Ken Hauer – Chippewa Valley Schools Brian Smilnak – Wakely Associates Bruce Binning – Barton Malow Jeff Atkins – Baton Malow

attachments:

bid-budget summary & project worklist

CHIPPEWA VALLEY SCHOOLS PRELIMINARY - FOR DISCUSSION PURPOSE ONLY 2018 BOND PROGRAM BP4 - 2022 PROJECTS (MACOMB TOWNSHIP) Cheyenne, Fox, Mohawk, Ojibwa, Iroquois, Seneca, D-9, DHS, CVHS **BID-BUDGET SUMMARY** DATE: 12/2/21 Low, Qualified Bidder Category Scope of Work Total 04000 Masonry Work Silverado Construction Inc 631,450 02000 General Trades ML Schoenherr Construction Inc 154,885 06000 BJ Construction Services Inc 262,405 Carpentry 1,640,052 07500 Roofing Work - A NO BID - placeholder 07500 Roofing Work - B NO BID - placeholder 438,697 08800 Glazing Roseville Glass Co LLC 83,650 09900 Painting AmMex Painting Inc 25,872 NO BID - placeholder 67,492 10500 Student Lockers at Mohawk 10500 Band Lockers at Dakota High NO BID - placeholder 73,116 23000 1,380,000 Mechanical Work - A Watson Bros Service Co Inc 23000 2,620,000 Mechanical Work - B Watson Bros Service Co Inc 26000 Electrical Work - A NO BID - placeholder 200,000 100,000 26000 Electrical Work - B NO BID - placeholder 27400 A/V at both HS auditoriums Advanced Lighting & Sound 381,873 02000 Site Paving A T&M Asphalt Paving Inc 1,454,000 02000 Site Paving B T&M Asphalt Paving Inc 1,100,000 02000 Fencing at athletic fields Nationwide Construction Group 148,433 02000 Athletic field improvements Premier Group Associates LC 143,871 BP 4 Bid Total = 10,905,796 9,749,756 Original Bond Budget = Difference = (1,156,040)Recommendations Total = 345,960

CHIPPEWA VALLEY	SCHOOLS				
2018 BOND PROGRA	AM	PRELIMINARY - FOR DISC	USSION PUI	RPOSE ONLY	
BP4 - 2022 PROJECTS (MACOMB TOWNSHIP)					
Cheyenne, Fox, Mohawk, Ojibwa, Iroquois, Seneca, D-9, DHS, CVHS					
BID-BUDGET SUMM	IARY		DATE:	12/2/21	
Bid					
Category	Scope of Work	Low, Qualified Bidder		Total	
Category	Scope of Work	Low Qualified Bidder		Total	

ADDITIONAL SCOPE OF WORK / BID ADD ALTERNATES			
PRIORITY 1	经验证的		
F3	replace roof at original building	Fox - estimate	600,000
F4	replace roof at 2003 addition	Fox - estimate	125,000
M4	replace roof at original building	Mohawk - estimate	500,000
M5	replace roof at 2003 addition	Mohawk - estimate	100,000
28460	replace fire alarm system	Cheyenne - Shoreview Electric Co	173,000
02 (Part C)	replace chiller	Ojibwa - Watson Bros Service Co	190,000
02 (Part C)	electrical for chiller	Ojibwa - estimate	10,000

PRIORITY 2			
12610	Auditorium Seating	Dakota	173,211
D8	auditorium back row	Dakota	13,378
C1	joint seal paving	Cheyenne	1,500
F1	fire loop repaving	Fox	79,000
F2	joint seal paving	Fox	4,000
M1	repave side lot	Mohawk	41,000
M2	repave service drive	Mohawk	33,000
М3	joint seal paving	Mohawk	4,000
11	joint seal paving	Iroquois	8,000
S1	joint seal paving	Seneca	8,000
D1	repave north lot	DHS-9	428,000
D2	joint seal drive	DHS-9	2,000
D3	south stadium lot	Dakota	338,000
D4	west stadium lot	Dakota	341,000
D5	joint seal paving	Dakota	18,000
F6	replace chiller	Fox	140,000

PRIORITY 3			
D6	band flooring	Dakota	24,890
C2	floor in class toilet	Cheyenne	10,600
C3	IDFAC	Cheyenne	30,000
F5	IDFAC	Fox	15,000
М6	IDFAC	Mohawk	10,000
01	IDFAC	Ojibwa	35,000
12	IDFAC	Iroquois	40,000
S2	IDFAC	Seneca	60,000
D7	IDFAC	Dakota	105,000
D9	IDFAC	DHS-9	55,000

MEMORANDUM

F.4 Approve Surplus Property Sale

Mr. Sederlund

RECOMMENDED MOTION: "That the Chippewa Valley Schools Board of Education accept the offer to purchase surplus land, located at Jean and Vesper Drives, for \$20,000 from Max Properties, LLC, with a contingency on the approval of the lot split and combination of other adjacent property, and authorize the Superintendent to execute any documents necessary for closing."

RATIONALE: Board Policy 7300 provides for periodic review of all district property and authorize the sale of any property not required for school purposes. On November 10, 2021, the District solicited for offers on the potential sale of approximately .32 acres of land at the corner of Jean Drive and Vesper Drive in Macomb Township. Bids were opened on December 10, 2021. It is being recommended that the Board of Education accept the offer for sale of property.

G. From the Community

H. Union Communications

I. Administration Reports

J. Curriculum Updates

K. Of and By Board Members

L. Executive Session - (8.b. – Student Expulsion Hearing)

M. Executive Session – (8.h. – Attorney/Client Privilege)

N. Adjournment