

DOLLAR BAY-TAMARACK CITY AREA SCHOOLS BOARD OF EDUCATION
REGULAR MEETING - DB-TC ACTIVITY ROOM - MAY 19, 2025 - 5:30 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
(Board members may ask questions of the speakers but are not required to answer questions or make statements in response to a public comment.)
- IV. Consent Agenda - Recommendation to approve the following:
 - A. Regular Board Meeting Minutes (previous month)
 - B. Financial Statements through the previous month
 - C. Checks written in the previous month
- V. Reports
 - A. Superintendent
 - B. MS/HS Principal
 - C. Business Manager
- VI. Action and Discussion Items
 - A. Recommendation to approve voting representative Steve LeClaire and alternate David Maki, as DB-TC's voting representative(s) in the upcoming CCISD school board election, and to designate Gale W. Eilola and Dale J. Kero, the only two running for election, as DB-TC's recommended candidates for election.
 - B. Recommendation to approve the continued appointment of Michelle Anderson to the CCISD Parent Advisory Committee to represent DB-TC parents of special education students.
 - C. Recommendation to approve the 2025-26 Lamers contract.
 - D. Recommendation to approve CCISD 2025-26 budget.
- VII. Board Member Comments
- 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 - APRIL 21, 2025 - 5:30 P.M.

- I. Opening of Meeting
 - A. Pledge of Allegiance
 - B. Call to Order - 5:31 pm
 - C. Roll Call

Board Members: Jennifer Stout, Angela Keranen, Christine Halkola, Steven LeClaire, Dallas Bond, David Maki
Board Members Absent: Donna Engman
Administration: Christina Norland, Jesse Kentala, Tom Sturos
- II. Recommendation to adopt Agenda

Motion by Dallas Bond. Supported by Jennifer Stout. Motion carried unanimously.
- III. Future Transportation Information: Dave Vondoloski, Lamers Bus Lines
- IV. Public Comment

Jennifer Strand reports there is a blood drive on Friday.
- V. Consent Agenda - Recommendation to approve the following:
 - A. Regular Board Meeting Minutes (previous month)
 - B. Financial Statements through the previous month
 - C. Checks written in the previous month

Motion by Dave Maki. Supported by Dallas Bond. Motion carried unanimously.
- VI. Reports
 - A. Superintendent
 - B. MS/HS Principal
 - C. Business Manager
- VII. Action and Discussion Items
 - A. Recommendation to consider designation of electoral representation by Steve LeClaire, president, as primary, and David Maki, vice president, as alternate, for the CCISD Board June 2, 2025 Biennial Election.

Motion by Dallas Bond. Supported by Angela Keranen. Motion carried unanimously.
 - B. Discussion of Continuity of Services Plan (following Covid) and public comment on plan (i.e., the continuation of in-person instruction as long as possible).
 - C. Recommendation to approve using Bailee Shankleton, JV volleyball coach, as custodial substitute, if needed based on custodian absences and lack of in-house coverage.

This recommendation is tabled.

-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.

- D. Recommendation to continue contract with REMC1 for DB-TC technology-related services.

Motion by Dave Maki. Supported by Dallas Bond. Motion carried unanimously.

VIII. Board Member Comments

IX. Adjournment

Motion by Jennifer Stout. Supported by Dallas Bond. Motion carried unanimously.

-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: 2024-2025

REVENUE

Major Class-Description	Amended Budget	07/01/24 - 4/30/2025	Balance	Avail. Bal. %
100-Local Sources	563,199	556,567	6,632	1.18%
300-State Sources	3,444,092	2,130,838	1,313,254	38.13%
400-Federal Sources	403,891	259,605	144,286	35.72%
500/600-Other Financing Sources	26,613	13,671	12,942	48.63%
Total Revenue	4,437,795	2,960,681	1,477,114	33.28%

EXPENDITURES

Major Function - Description	Budget	07/01/24 - 4/30/2025	Balance	Avail. Bal. %
100-Instruction				
111-Elementary	899,745	675,216	224,529	24.95%
113-High School	1,300,527	850,889	449,638	34.57%
118-Pre Kindergarten	199,210	101,051	98,159	49.27%
122- Special Education	187,370	116,380	70,990	37.89%
125-Compensatory Education	316,699	162,208	154,491	48.78%
200-Supporting Services		-		
210-Guidance/Truancy	-	-	-	
216-Other Pupil Support	58,151	43,507	14,644	25.18%
220-Library/Prof Dev Instruction	78,486	33,730	44,756	57.02%
230-Board of Education	31,300	23,627	7,673	24.51%
230-Executive Admin.	252,121	189,301	62,820	24.92%
240-Principals Office	307,735	209,595	98,140	31.89%
250-Fiscal Services	90,909	71,309	19,600	21.56%
260-Operation & Maintenance	446,397	372,776	73,621	16.49%
270-Pupil Transportation	176,482	116,117	60,365	34.20%
280-Central Support Services - Technology	75,700	58,820	16,880	22.30%
290-Athletics	137,544	104,312	33,232	24.16%
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	28,967	-	28,967	100.00%
Total Expenses	4,587,343	3,128,838	1,458,505	31.79%
Net Income	(149,548)	(168,157)		

DOLLAR BAY - TAMARACK CITY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2937	EFT	Printed	229	Upper Peninsula Power Company	\$3,884.05	March 2025	04/08/2025
2941	EFT	Printed	3	EFTPS - Electronic Federal Tax Payment S	\$15,348.32	Payroll - FICA Tax Payable	04/11/2025
2942	EFT	Printed	961	Valic C/O Chase Bank	\$2,507.35	VALIC ROTH 403(B) (AFTER TAX) (ALL PAYS)	04/11/2025
2943	EFT	Printed	1268	Health Equity	\$1,873.91	Health Savings Account	04/11/2025
2944	EFT	Printed	9	MPERS	\$28,224.18	MIP VOYA DC Record	04/11/2025
2946	EFT	Printed	466	CHARTER COMMUNICATIONS	\$40.00	April 2025	04/01/2025
2947	EFT	Printed	1597	GORDON FOOD SERVICE	\$2,634.09	3/31/25 Invoice	04/02/2025
2948	EFT	Printed	1527	PCMI - WillSub, INC	\$4,452.37	4/11/24 Payroll	04/10/2025
2949	EFT	Printed	739	Semco Energy, Inc.	\$2,800.61	March 2025	04/15/2025
2950	EFT	Printed	1597	GORDON FOOD SERVICE	\$4,671.30	Volume Rebate; 4/3/25 Credit; 4/7/25 Invoice; 4/14/25 Invoice	04/16/2025
2951	EFT	Printed	9	MPERS	\$21,119.22	UAAL	04/25/2025
2952	EFT	Printed	3	EFTPS - Electronic Federal Tax Payment S	\$15,533.98	Payroll - FICA Tax Payable	04/25/2025
2953	EFT	Printed	1268	Health Equity	\$1,473.91	Health Savings Account	04/25/2025
2954	EFT	Printed	961	Valic C/O Chase Bank	\$2,528.81	VALIC ROTH 403(B) (AFTER TAX) (ALL PAYS)	04/25/2025
2955	EFT	Printed	24	State Of Michigan W/H	\$2,574.35	Payroll - State Tax Payable	04/11/2025
2956	EFT	Printed	24	State Of Michigan W/H	\$2,642.93	Payroll - State Tax Payable	04/25/2025
2957	EFT	Printed	9	MPERS	\$30,751.88	MIP VOYA DC Record	04/25/2025
2959	EFT	Printed	1578	BMO Financial Group	\$4,485.56	March 2025	04/04/2025
2960	EFT	Printed	1527	PCMI - WillSub, INC	\$4,027.62	4/25/24 Payroll	04/24/2025
2961	EFT	Printed	6	MESSA	\$44,347.97	April 2025; MESSA Insurance Options; MESSA Choices 500/1000	04/25/2025
2962	EFT	Printed	1597	GORDON FOOD SERVICE	\$4,667.35	4/15/25 Credit; 4/21/25 Invoice; 4/28/25 Invoice	04/29/2025
2967	EFT	Printed	1853	BP - Fleetcor Funding	\$344.47	Bus transp fuel stmt 3/20/25	04/18/2025
2968	EFT	Printed	1853	BP - Fleetcor Funding	\$1,143.69	Bus transp fuel stmt 4/20/25	04/22/2025
3512	PAPER	Printed	1431	BSN Sports, LLC	\$103.00	Girls VB jerseys	04/02/2025
3513	PAPER	Printed	1080	AT&T Mobility	\$101.46	2/12/25-3/11/25	04/02/2025
3514	PAPER	Printed	1627	AUTO-WARES GROUP	\$23.18	Wood Shop Supplies	04/02/2025
3515	PAPER	Printed	281	Krist Oil Company, Inc	\$1,988.01	February 2025	04/02/2025
3516	PAPER	Printed	1223	Lamers Bus Lines, Inc.	\$7,791.29	April 2025 8 Of 9 Months; March 2025 Sports Trips	04/02/2025
3517	PAPER	Printed	1747	LAWRENCE COMPANY	\$4,020.00	February 2025 Snow Removal	04/02/2025
3518	PAPER	Printed	467	McGann Building Supply, Inc.	\$638.42	March 2025	04/02/2025
3519	PAPER	Printed	1255	Monte Consulting	\$50.00	Marketing Support	04/02/2025
3520	PAPER	Printed	1827	RYNNANEN, BETH	\$60.00	February 2025 Yoga Classes	04/02/2025
3521	PAPER	Printed	506	Torch Lake Township Treasurer	\$1,869.92	Tax Collection	04/02/2025
3522	PAPER	Printed	1363	Presidio Networked Solutions Group LLC	\$3,361.10	Spectrm licenses Sec 31aa Mental/Safety Grant 2494/PO 3140	04/04/2025
3523	PAPER	Printed	1746	BARNETT, KEVIN	\$70.00	Ref 4/3/25 Elem Basketball	04/04/2025
3524	PAPER	Printed	1819	LAITALA, CONNOR	\$25.00	Ref 4/3/25 Elem Basketball	04/04/2025
3525	PAPER	Printed	1564	MOILANEN, EVELYN	\$10.00	4-8-25 Clock/Book Elem BB	04/09/2025
3526	PAPER	Printed	1819	LAITALA, CONNOR	\$25.00	Ref 4/8/25 Elem Basketball	04/09/2025
3527	PAPER	Printed	645	O'CONNOR, WILLIAM	\$400.00	Advance A/P ck reimb HSA deduct error 4/11/25 payday	04/12/2025
3528	PAPER	Printed	1353	HUNTINGTON NATIONAL BANK	\$125.00	11/2/24-5/1/25 2014 Refund Bond admin fee	04/12/2025
3529	PAPER	Printed	730	CCISD	\$174.00	VoIP, ID Badges	04/16/2025
3530	PAPER	Printed	1848	CLASSROOM RESOURCES CENTER	\$54.17	Grade 5 Student Book	04/16/2025

DOLLAR BAY - TAMARACK CITY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3531	PAPER	Printed	128	COUNTRY FRESH GR, DEAN DAIRY	\$977.93	March 2025	04/16/2025
3532	PAPER	Printed	94	CAMPIONI ENTERPRISES, INC.	\$157.11	March 2025	04/16/2025
3533	PAPER	Printed	1849	FTTF HOLDINGS LLC	\$274.94	Starting Block, Baton, Indoor Shot	04/16/2025
3534	PAPER	Printed	102	GITZEN COMPANY	\$1,268.37	Custodial Supplies; CarpetMaster	04/16/2025
3535	PAPER	Printed	281	Krist Oil Company, Inc	\$742.21	March 2025	04/16/2025
3536	PAPER	Printed	1747	LAWRENCE COMPANY	\$1,490.00	March 2025 Snow Plowing	04/16/2025
3537	PAPER	Printed	1706	MTU TRACK AND FIELD	\$200.00	2025 Keweenaw Classic Track & Field Meet	04/16/2025
3538	PAPER	Printed	464	Osceola Township-Water Fund	\$660.00	February/March 2025	04/16/2025
3539	PAPER	Printed	14	SET SEG, ATTN: FINANCE	\$168.89	May 2025	04/16/2025
3540	PAPER	Printed	197	Sherwin-Williams, Co., The	\$569.50	Paint	04/16/2025
3541	PAPER	Printed	473	Superiorland Library Cooperative	\$503.30	2024/25 First Pmt State Aid	04/16/2025
3542	PAPER	Printed	910	Sysco Eastern Wisconsin	\$1,589.63	3/20/25 Invoice	04/16/2025
3543	PAPER	Printed	650	Upper Pen. Region Of Library Coop., Inc.	\$481.21	4/1/25-6/30/25 Operational Costs	04/16/2025
3544	PAPER	Printed	459	Waste Management, Inc	\$1,268.55	March 2025	04/16/2025
3545	PAPER	Printed	1634	XEROX CORPORATION	\$539.17	2/21/25-3/21/25 Meter Usage	04/16/2025
3547	PAPER	Printed	1541	Norway High School	\$100.00	4/25/25 Golf Tournament	04/24/2025
3548	PAPER	Printed	856	Michigan Tech University	\$137.00	Rozsa Center - Janet's Planet 5/7/25	04/25/2025
3549	PAPER	Printed	1850	Collaborative Summer Library Program	\$170.50	Misc summer library supplies: See Mini-Grant 2024 funds SLC	04/25/2025
3550	PAPER	Printed	660	Strand, Jennifer	\$55.12	Misc exp: Summer Library Prog 2024 Mini-Grant SLC	04/25/2025
3553	PAPER	Printed	497	NORTHERN HARDWOODS	\$1,978.47	Misc lumber for 10K Grant & Makers Space Grant	04/28/2025
3554	PAPER	Printed	456	Bay Electric, Inc	\$380.00	Shop Dust Collector conduit & wiring 220V receptacle	04/28/2025
3555	PAPER	Printed	523	Grizzly Industrial, Inc.	\$527.77	Misc exp 10k Wood Shop Grant; Wood Shop 10 K Grant - misc ex	04/28/2025
3556	PAPER	Printed	269	BARAGA AREA SCHOOLS	\$150.00	4/28/25 Track Meet	04/29/2025
3557	PAPER	Printed	1629	CTL CORPORATION	\$23.75	Adapter	04/29/2025
3559	PAPER	Printed	1852	ETELAMAKI, TANYA	\$74.07	Reimb Walmart/Amazon Prom Supplies	04/29/2025
3560	PAPER	Printed	102	GITZEN COMPANY	\$250.00	Custodial Supplies	04/29/2025
3561	PAPER	Printed	1324	The Office Planning Group, Inc.	\$130.13	Overage Charge 3/30/25-4/29/25	04/29/2025
3562	PAPER	Printed	1052	SCHOOL SPECIALTY	\$11.25	Office Supplies	04/29/2025
3563	PAPER	Printed	1851	FINNISH AMERICAN HERITAGE CENTER	\$500.00	May 3, 2025 Room Rental	04/29/2025
GRAND TOTAL:					71 checks	\$238,346.34	

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
					Fund	Amount	
					11	223,716.19	
					25	14,630.15	
						\$238,346.34	

RESOLUTION DESIGNATING DISTRICT'S ELECTION REPRESENTATIVE

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

A regular meeting of the board of education of Dollar Bay _____, Michigan

(the "Board"), was held in the DB-TC Area Schools Activity Room _____, in the District,

on the 19th day of May, 2025, at 5:30 o'clock in the P.m.

The meeting was called to order by _____, President.

Present: Members _____

Absent: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. The biennial election of the Board of the Copper Country Intermediate School District (the "ISD") will be held on Monday, June 2, 2025; and
2. The members of the ISD Board will be elected by an electoral body composed of 1 person designated by the board of each of the constituent school districts; and
3. In accordance with Section 614(2) of the Revised School Code [MCL 380.614(2)], this Board must now adopt a resolution which designates its representative to the electoral body and direct said representative to vote on behalf of this Board for the specific candidate this Board supports for each position to be filled on the ISD Board, at least on the first ballot taken by the electoral body.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board does hereby approve the designation of Steven LeClaire _____ as the representative of this Board for the electoral body, which body will elect two (2) candidates to the vacancies on the ISD Board on Monday, June 2, 2025, and David Maki _____ as an alternate representative in the event the designated representative is unable to attend.
2. The designated representative, or the alternate in the event of the absence of the designated representative, is further directed to cast a vote on the first ballot on behalf of this Board for Gale W. Eilola and Dale J Kero _____
[insert candidate names equal to the number of vacancies].
3. The Secretary of this Board is hereby further directed to cause a certified copy of this resolution to be filed with the Secretary of the ISD Board at or prior to the election of the ISD Board on Monday, June 2, 2025.
4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members _____

Nays: Members _____

Motion declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Dollar Bay _____, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 19th, 2025, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

DOLLAR BAY – TAMARACK CITY AREA SCHOOLS

EXHIBIT A

Contract for Transportation Services

This transportation agreement is made this 1st day of May, 2025, by and between the DOLLAR BAY – TAMARACK CITY AREA SCHOOLS (hereinafter “DISTRICT”) whose principal office is located at 48475 Maple Dr, Dollar Bay, MI 49922, and LAMERS BUS LINES, INC. (hereinafter “CONTRACTOR”), a Wisconsin Corporation, headquartered at 2407 South Point Road, Green Bay, WI 54313, and with local facilities at 23146 Airpark Blvd., Calumet, MI 49913.

SECTION I

BACKGROUND

WHEREAS pursuant to Michigan Statutes and applicable School Board policies require that certain children who reside in the district be provided with transportation to and from school; and

WHEREAS the CONTRACTOR so desires to transport said children enrolled in the district in accordance with Michigan Statutes, federal and state regulations, and School Board policies; and

WHEREAS, being satisfied with the qualifications and performance of the CONTRACTOR, the DISTRICT has decided to hire the CONTRACTOR to provide school bus transportation to those students in the district;

CONTRACT AGREEMENT

NOW, THEREFORE, the DISTRICT and CONTRACTOR (the parties) agree as follows:

I. Authority of the Parties

Each of the parties to this AGREEMENT represent that they are authorized to enter into this AGREEMENT and no further authorization is necessary to validly bind the parties to the terms and conditions of this AGREEMENT.

II. Duration of the AGREEMENT

Both Parties acknowledge that the intent of this Agreement is to establish a contract period of three (3) years, commencing on July 1, 2025, and continuing to July 31, 2028. Both Parties acknowledge that during this period, an extra year will be added annually to this contract after the Parties, during their annual negotiation session, agree on extension of the contract. It is the intent, however, that this agreement shall be binding upon the Parties for no less than three (3) years, from execution of the contract for the 2025-2026 school year, provided both Parties comply with the terms and conditions as agreed to herein.

III. Responsibilities of the CONTRACTOR

- A. The CONTRACTOR shall provide pupil transportation services for the DISTRICT. Said services include daily school bus route transportation to and from schools, (public and private) field trips, co- and extracurricular trips, and athletic, trips as assigned by the DISTRICT; as well as selected shuttle runs or other routes which the DISTRICT requires, directs and/or authorizes the CONTRACTOR to provide during the term of the AGREEMENT.
- B. The CONTRACTOR shall at all times maintain and operate vehicles used to meet DISTRICT transportation needs in a safe, efficient, and lawful manner and in accordance with such instructions and directions as may from time to time be issued by the DISTRICT; and shall comply with all lawful orders, rules, and regulations of the State of Michigan and of the United States.
- C. The CONTRACTOR shall, at its expense, procure and maintain in effect all licenses, permits, certifications, or other authorizations which are or may be required by regulatory bodies for the performance of student transportation services.
- D. The CONTRACTOR shall assume all costs of the transportation operation, including but not limited to costs for
 - 1. purchase of vehicles compliant with all applicable laws and regulations;
 - 2. maintenance, both preventative and repair;
 - 3. unemployment and other necessary insurance;
 - 4. supplies;
 - 5. school bus safety components, such as bus communication radios or devices;
 - 6. wages, salaries and benefits for drivers, mechanics and all individuals employed by Lamers for the purpose of providing transportation services to the DISTRICT.

The CONTRACTOR will work with the DISTRICT to furnish and maintain a communication system with two-way radios or devices that will sufficiently provide communication between the buses and the CONTRACTOR bus garage/offices and school offices, for buses that are providing daily school route service within the boundaries of the school district and, or, the boundaries of its daily school bus routes. Communication between the district and drivers on route should be extremely limited. Any requests for route changes should first be directed to the Contractor.

- E. The CONTRACTOR shall purchase, maintain, pay premiums thereon and file with the DISTRICT a certificate of liability insurance for all vehicles used in the fulfillment of this contract. Such insurance shall comply with Michigan State Law.
- F. The CONTRACTOR will purchase, pay for, and maintain liability and property damage insurance for all vehicles operated by the CONTRACTOR, in compliance with all State of Michigan requirements as specified by the Michigan Department of Transportation (DOT), Michigan Department of Education, and any other department with regulatory oversight over pupil transportation, as well as all applicable sections of the State Statutes. The CONTRACTOR shall maintain the greater of statutorily required levels of coverage or those specified below:

1. Primary Auto and General Liability *\$1,000,000*
 2. Excess Auto and Liability *\$1,000,000* minimum
 3. Dollar Bay – Tamarack City Area Schools is to be named as an additional insured, relative to CONTRACTOR services contained in this school bus contract.
 4. Umbrella limit *\$4,000,000*
 5. Workers' compensation
- G. Certificates evidencing public liability and property damage, together with worker's compensation, shall be given to the DISTRICT and shall provide that such insurance will not be cancelled or changed without at least 30 days prior written notice to the DISTRICT. If the CONTRACTOR's insurance lapses, this AGREEMENT becomes invalid.
- H. The CONTRACTOR shall transport only those students the DISTRICT authorizes the CONTRACTOR to transport. It is expressly recognized that the DISTRICT may, at its option, expand or reduce the transportation services to meet the needs of students and nothing in this AGREEMENT shall be construed to interfere with such DISTRICT option.
- I. Utilizing the Traversa Routing Software the Contractor shall develop routes, schedules, and pickup points in cooperation with the DISTRICT. At the start of each school year the Contractor will provide a copy of the planned route with times to the District.
- J. The CONTRACTOR shall furnish to the DISTRICT, upon request at the beginning of each school year, a roster of regular and substitute drivers employed by the CONTRACTOR, which shall include the drivers' names, addresses, telephone numbers, driver's license numbers and expiration dates, and route and bus assignments. This roster shall be updated upon request of the district. The DISTRICT reserves the right to require that drivers be reassigned or replaced if, in the opinion of the DISTRICT, they are unsatisfactory.
- K. The CONTRACTOR shall not assign or sublet its obligation under this AGREEMENT in whole or in part without prior written consent of the DISTRICT.
- L. If the CONTRACTOR wishes to charter buses to third parties for private use, it may do so if such activities do not interfere with DISTRICT needs or the performance of any obligations of the contractor under this AGREEMENT.
- M. The CONTRACTOR shall assist in providing the DISTRICT on a timely basis all necessary information which may be needed in the preparation of the Pupil Transportation report, or any other reports required by the Michigan Department of Education or the DISTRICT.
- N. The CONTRACTOR shall prepare and provide all drivers with a manual, or handbook, outlining all company policies. Included therein must be written procedures to follow in emergency situations and all steps to follow if the bus is involved in an accident of any kind or breaks down. All drivers shall be trained and tested on these procedures to the extent that they will be prepared if an emergency does occur.

III. Responsibilities of the DISTRICT

- A. 1. The DISTRICT shall provide the names and addresses of students to the CONTRACTOR as soon as information is available, but no later than August 1st of each school year. The list will be updated 10 days before school starts and thereafter. Additions and deletions to the original lists will be communicated to the CONTRACTOR as they become known during the summer and the school year. The CONTRACTOR shall be responsible for determining the eligibility of students to ride in accordance with DISTRICT policies and state statutes.

2. For years when summer school is conducted and transportation is requested by the District, the DISTRICT shall provide the names and addresses of students for summer school transportation to the CONTRACTOR by May 20th for the school year, or two weeks prior to the start of summer school transportation services.
- B. The DISTRICT shall provide the CONTRACTOR with all appropriate and necessary student specific information which may be considered appropriate for CONTRACTOR's employees to know to perform their duties under the AGREEMENT. This includes allergy information and any accommodation for bus transportation required because of a student's special needs. CONTRACTOR agrees to maintain confidentiality of such information.
- C. The DISTRICT will pay the contractor only for the service actually rendered. The district is expected to schedule 180 days during the regular school year. All payments will be processed from September through June (except summer school).
- D. The CONTRACTOR will submit to the DISTRICT an itemized invoice for services rendered monthly and are due to the DISTRICT on or before the 10th of the month following the month services were provided. All invoices from the CONTRACTOR to the DISTRICT must be thoroughly documented. Invoices shall be payable by the DISTRICT no later than the last day of the month after which service was provided. (September's invoice for actual services rendered will be paid in October, etc.)
- E. The DISTRICT shall provide the CONTRACTOR at least three (3) days' notice and will make every effort to provide a two-week notice, of any field trip, co- or extracurricular trip, and athletic trip, bus requirement. In some cases, less than a three-day notice is unavoidable, for example in the case of athletic tournaments. In these cases, the parties agree to work collaboratively to secure transportation. If, the CONTRACTOR cannot provide the service, the DISTRICT may arrange for the needed transportation service from another provider.
- F. The DISTRICT does not assume liability for the CONTRACTOR's equipment, but will fully cooperate in apprehending, disciplining and/or prosecuting students suspected of vandalism.
- G. The DISTRICT will be responsible for the cost of all fuel purchased that is used to provide transportation services for the DISTRICT under the terms and conditions of this contract. The DISTRICT will make every effort to secure a primary fuel supplier/station or suppliers/stations that are located within or near the DISTRICT's bus storage location in Dollar Bay, Michigan. The fueling stations must have the capability that would allow buses to safely enter and exit and access the fuel dispenser so as not to create the need for the buses to unnecessarily maneuver in a way that would increase the risk of creating or causing a collision with other vehicles or objects. If available, a fuel station with 24-hour access should be utilized to allow drivers returning from extracurricular activities to fuel.

All fuel suppliers/stations providing the fuel to operate the buses shall provide quality fuel. In addition, any diesel fuel supplied during cold weather months shall provide the necessary blending of #1 and #2 diesel fuels along with the required winter fuel additives to aid in the prevention of fuel gelling. If alternative fuel is used (i.e. propane, cng) the DISTRICT and the CONTRACTOR shall agree on the supplier.

IV. Miscellaneous Information

- A. All buses must be at the school locations on a predetermined schedule as agreed upon by the DISTRICT AND the CONTRACTOR.
- B. Special Education students shall be transported on regular routes, unless specified by the student's individualized education plan (IEP) or by the District Administrator, or designee, that specific students shall be assigned to special education routes. Service for Special Education routes is covered under this AGREEMENT, or, via service provided to the DISTRICT by the Copper Country Intermediate School District (CCISD).
- C. The District Administrator, or designee, shall have the final decision as to whether or not the school is closed due to weather conditions or for other reasons. This decision will be made by 5:30 a.m. on the day in question if possible. There shall be no charge to the DISTRICT for bus service on days when school is cancelled by 6:00 a.m... In the event school is cancelled after 6:00 a.m., the DISTRICT shall pay 33% of the daily route cost for each route scheduled to operate that morning. If a field trip or sporting trip is cancelled 90 minutes prior to scheduled load/report time, there will be no charge to the DISTRICT. The DISTRICT shall pay a \$50.00 fee per bus if a trip is cancelled less than 90 minutes prior to scheduled load/report time.

SECTION II

GENERAL SPECIFICATIONS OF THIS CONTRACT

I. Interpretations

Interpretations of these specifications will be made by the District Administrator or his/her designated representative.

II. Transportation Procedures

- A. The CONTRACTOR shall comply in full with Michigan State Statutes and any applicable rules and regulations of the Departments of Transportation and of Public Instruction.
- B. The CONTRACTOR shall report all discipline problems to the Building Principal of the student in the written form used for the Bus Conduct Report. The DISTRICT agrees to follow through on each Bus Conduct Report in accordance with the school board policy on discipline.
- C. The CONTRACTOR shall maintain a record of all eligible passengers on a perpetual basis during the school year and a copy of this record shall be kept on file by the CONTRACTOR for a minimum of two years after the completion of each school year. This record shall include the student's name, route assignment, student's home address, class location

(school), and shortest distance in miles between the student's home and class location (school).

- D. The CONTRACTOR shall furnish the DISTRICT with a list of buses used on every route by bus number. The CONTRACTOR shall also furnish an updated list of bus students including name, address, grade and distance from school for each bus route within one week of request thereof to the DISTRICT when requested.
- E. Each accident or injury which occurs when there are children on the bus must be reported immediately and verbally to the District Administrator, or designee, to be followed with a written and signed letter within forty-eight (48) hours of the accident or injury.
- F. Scheduled pupil capacity may exceed bus seating capacity to account for customary student absences. However, school buses shall not carry more pupils than the posted seating capacity.

III. Breach of Contract

In the event the CONTRACTOR fails to comply with any of the provisions of the AGREEMENT, the DISTRICT shall notify the same in writing of such breach, and the CONTRACTOR shall remedy such breach within ten (10) days of receipt of such notice. The DISTRICT may terminate the AGREEMENT in whole or in part when the CONTRACTOR fails to remedy a breach of contract. The CONTRACTOR agrees to reimburse the DISTRICT for all costs which result from breach of contract by the CONTRACTOR, including but not limited to attorney's fees and the cost of securing a suitable replacement contractor.

In the event of any dispute arising under this contract between the CONTRACTOR and the DISTRICT, the CONTRACTOR and the DISTRICT shall meet in a good faith effort to resolve such dispute.

IV. Vehicle and Compensation:

- A. CONTRACTOR agrees to furnish and maintain all the required vehicles for the transportation of students, subject to the conditions and specifications contained within this document, at the rates set forth in APPENDIX A and APPENDIX B attached hereto and incorporated herein by this reference.
- B. The CONTRACTOR agrees to pay the entire cost of all vehicle maintenance. The DISTRICT agrees to secure a local fuel supplier and pay for the cost of the fuel for the buses used in the performance of this contract.
- C. The rates of compensation for transportation services provided by the CONTRACTOR to the DISTRICT shall be those listed in APPENDIX A and APPENDIX B attached hereto and incorporated herein by this reference.

V. Routing

- A. The CONTRACTOR shall provide transportation to all public and private school children of the School District as directed by the DISTRICT.
- B. The CONTRACTOR shall submit in writing to the DISTRICT by two weeks prior to each school year the proposed routes for the coming school year. Said routes will be set up

according to DISTRICT standards for length of ride, distances, bus capacity, and any other pertinent data. The final route schedule shall be approved by the DISTRICT.

- C. The DISTRICT shall have the right to establish, consolidate, modify, or eliminate school bus routes and schedules during the term of this AGREEMENT to meet the transportation needs of the DISTRICT. The CONTRACTOR shall comply with such adjustments within seven (7) days of notification thereof. The DISTRICT and the CONTRACTOR agree to negotiate the impact of such changes on the route pricing schedule.
- D. The parties hereto contemplate that at the commencement of the AGREEMENT the CONTRACTOR shall be required to operate during each school day beginning in September 2025, unless otherwise altered by the DISTRICT, a bus route schedule as similar as possible, to the routes that had been used for the 2024-25 school year.
 - 1. For 2025-2026, the following bus route schedule is anticipated:
 - a. Three (3) buses on AM/PM regular education routes
 - b. Zero (0) buses for AM/PM special education routes
- E. The District agrees to utilize the Contractor exclusively for all regular yellow school routes and all intra-district transportation between schools and extracurricular trips outside of the School District except when the Contractor cannot meet the requested Services or is mutually agreed upon by both parties.

Definitions:

- 1. The term "single route" shall be construed to mean that one bus shall be used in the morning for loading of students and discharging them at their schools, and in the afternoons to load the students at the school(s) and to discharge them at the appoint discharge locations in the school district.
 - 2. The term "shuttle route" shall be construed to mean a route that transports a group of students from one school to another school, with the assignment of an empty bus to provide the transportation.
- E. All routes shall have a regular driver assigned.
 - F. The CONTRACTOR shall provide each school, the Central Office, and regular and substitute drivers with a complete set of route maps and driver instructions (load times, pickup points, and assigned riders by stop) for all routes. The above information, along with the name, address, school, grade, and assigned route for all bus eligible students must be available at least two weeks before each school year starts. The CONTRACTOR shall make available, with the help of the DISTRICT, to each parent of bus riding students at least one week prior to school starting. The CONTRACTOR and the DISTRICT shall determine how this information is communicated.
 - G. By September 15 of each year, the CONTRACTOR shall provide to the DISTRICT a timed listing of all stops made on each regular and special education route.
 - H. Routes shall be constructed so that students will not ride a bus longer than time limits set by DISTRICT policy.

- I. The CONTRACTOR staff person shall attend school registration if requested or when necessary to provide bus route information and answer questions from parents of bus riding students.

VI. Facilities

- A. The CONTRACTOR shall establish a base of operation within the geographic boundaries of the district or within proximity. (See APPENDIX B regarding the CONTRACTOR use of the district owned bus garage/facilities)
- B. The CONTRACTOR shall operate and maintain all vehicles used in service of this AGREEMENT in accordance with all rules and regulations established by the State of Michigan and federal government.
- C. The CONTRACTOR shall establish a communication system whereby the DISTRICT has immediate and direct verbal contact with the CONTRACTOR during all operational hours.

VII. Personnel

- A. The CONTRACTOR shall employ sufficient personnel to adequately perform the duties and responsibilities of the AGREEMENT. These personnel will be available to supervise the operation of these transportation services and will have the authority to make necessary decisions on behalf of the CONTRACTOR. These personnel will also perform dispatching and vehicle maintenance and repair duties for the CONTRACTOR.

VIII. Drivers and Training

- A. All buses shall be operated at all times by trained, competent, and prudent drivers who shall meet all requirements for, and be fully licensed as, school bus drivers by the State of Michigan. In addition, all drivers will be required to follow all Federal, State, Local and School District transportation policies and regulations, including but not limited to, random drug testing and criminal background checks.
- B. The CONTRACTOR shall at a minimum establish and implement a screening, hiring and driver training program, along with providing an on-going training so that drivers have a thorough knowledge of the State Handbook for School Bus Drivers and of all traffic laws and regulations.
- C. The CONTRACTOR will be responsible for proper supervision over the drivers to ensure that the routes are being run correctly and on time.
- D. Bus drivers shall be hired, employed and under complete supervision of the CONTRACTOR. However, the CONTRACTOR shall replace any school bus driver who, in the sole opinion of the DISTRICT, is unsatisfactory.
- E. The CONTRACTOR shall keep files on each bus driver including, but not limited to, the driver's written application form, references, including those checked with written notes by the CONTRACTOR, employment record, driving record, and written evaluations.
- F. As per DISTRICT policy, drivers shall be responsible for loading and unloading students and for the discipline of the students while on the bus. The DISTRICT shall cooperate with the CONTRACTOR regarding its responsibilities in accordance with DISTRICT policy.

- G. All bus conduct rules shall be enforced by the drivers. This shall include prohibitions of smoking, drinking beverages, eating, and profane language.
- H. Each driver shall perform pre- and post-trip vehicle inspections as provided for in the Michigan Handbook for School Bus Drivers. The driver, after discharging the last passenger of each run shall conduct a walk-through inspection of the vehicle to ensure that no child is left on the vehicle.

IX. Vehicles

- A. The CONTRACTOR shall provide and maintain the appropriate number of, and the size of vehicles needed to satisfy the transportation requirements of the AGREEMENT. As of the date of this AGREEMENT, all vehicles shall meet the specifications and regulations as currently prescribed by the Michigan DOT, Michigan Department of Education, and the DISTRICT, whereby persons being transported will have accommodations as required by Michigan Statutes.

All rules and regulations adopted by the state or federal governments specifying design, construction, inspection, and operation of vehicles used for the transportation of district students are hereby made a part of the contract as of the date of the contract.

If any such specifications or regulations are changed, after the date of this contract, in such a way as to require any expenditure of money to modify the CONTRACTOR's vehicles to comply with such changes, the CONTRACTOR and the DISTRICT shall negotiate an appropriate change in reimbursement to reflect such additional expenditures.

- B. The CONTRACTOR's fleet shall have enough vehicles required to fulfill the daily route requirements, including spare/trip vehicles.
- C. The CONTRACTOR shall provide the DISTRICT at the start of each contract year a fleet roster, including the fleet number, license plate number, posted capacity, assigned route ("spare" for buses not assigned to a route), date in service, age (as of the first day of school). A notation shall be made of any buses that are equipped with a wheelchair lift.
- D. Buses shall be always kept neat and clean inside and out.
- E. The CONTRACTOR will be required to keep thorough up to date records of all maintenance work done and the DISTRICT upon request shall have access to these files.
- F. The CONTRACTOR may install video cameras in buses assigned to regular and special education runs. CONTRACTOR retains ownership of cameras, related equipment, and all video data recorded on the buses. CONTRACTOR agrees to make video recording data available for student discipline matters, if available and requested by the DISTRICT. The DISTRICT agrees to have a policy regarding how the bus video data is to be managed when an incident occurs. The DISTRICT understands bus video data has limited availability.

X. Transportation of Students Must be Authorized

The CONTRACTOR agrees not to furnish student transportation, whether for regular student transportation, special education, noon early childhood, special trips including field, co-extracurricular, athletic, or any other transportation without the prior approval of the DISTRICT. Unauthorized student transportation shall not be paid for by the DISTRICT.

XI. Communication

The CONTRACTOR, upon request of the DISTRICT agrees to provide/allow a "base station radio service" for the DISTRICT.

XII. Evaluation

Annually the DISTRICT shall give the CONTRACTOR an evaluation of its services at such time and in such form as the DISTRICT sees fit.

XIII. Law

This AGREEMENT shall be construed in accordance with the laws of the State of Michigan as of the date of this contract.

XIV. Notices

- A. All notices to the CONTRACTOR hereunder shall be made in writing and delivered by certified mail, postage paid to the following:

*Allen Lamers
Lamers Bus Lines, Inc.
2407 South Point Road
Green Bay, WI 54313*

- B. All notices to the DISTRICT hereunder shall be made in writing and delivered by certified mail, postage paid to the following:

*District Administrator/Superintendent
Dollar Bay – Tamarack City Area Schools
48475 Maple Drive
Dollar Bay, MI 49922*

- C. Such notices shall be effective upon deposit thereof in a depository of the United States Postal Service.

XV. Miscellaneous

- A. The headings preceding the text of the sections and subsections in this AGREEMENT are inserted solely for convenience or reference and shall not constitute a part of this AGREEMENT or affect its meaning, construction, or effect.
- B. This AGREEMENT replaces and superseded all previous oral or written agreements between the CONTRACTOR and the DISTRICT. This Agreement and the appendices attached hereto constitute the entire agreement between the parties and there are no collateral oral agreements or understandings between them. No additions, variations, or modifications to this AGREEMENT shall be binding upon the parties unless in writing by duly authorized representatives of the parties.

- C. This AGREEMENT shall be a binding benefit upon both parties and to their respective legal representatives, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have set their hand and seals the day and year above written.

DISTRICT

By: _____

CONTRACTOR

By: David W. VonDoloski

Authorized Signature

Authorized Signature

Title

Title: Regional Manager

Date

Date

APPENDIX A

Dollar Bay – Tamarack City Area Schools

Contracted Student Transportation System Cost Form

LAMERS BUS LINES, INC.

***** ALL RATES DO NOT INCLUDE FUEL, WHICH THE DISTRICT SHALL SUPPLY. *****

The rates listed below will be invoiced MONTHLY over a 9-month period starting September 1, 2025, for all contracted school years. All APPENDIX A rates will increase by 12% annually for the duration of this contract. At the Completion of this three (3) year contract, the following year contract will increase by the cumulative month of December Consumer Price Index for the Midwest Region Transportation category for all 3 years.

A. BASE RATE – ANNUAL OPERATION FEE

Annual base of operation rate fee: \$ 69,500.00
(Invoiced at \$7,722.22 per month over a 9-month period starting on September 1st)

B. DAILY ROUTE BUS RATES

1. AM & PM BUS ROUTES - with Contractor employed drivers:

\$180.00/bus or \$2.50 per mile/bus whichever is greater.

C. ATHLETICS, CURRICULAR, CO-CURRICULAR, FIELD-TRIPS

Up to 80 Passenger Bus:

Cost for the bus: \$60.00/BUS or \$2.50 per mile/bus whichever is greater.

Plus, cost per hour with

Contractor employed driver: \$28.00/HOUR

Cost per day, overnight trip: \$270.0/DAY, Contractor employed driver.
(Includes meal allowance)

Overnight Trips: Overnight trips that require the bus and driver to stay will be charged: Actual miles used plus driver's hotel room, and driver's DAY charges for full days, and driver HOUR charges for partial days, as determined by CONTRACTOR.

Miscellaneous Charges: Rates listed above do not include any tolls, bus parking, gate fees, airport fees, relief drivers, etc. and will be add-on charges based on actual costs for these types of trips.

D. TECHNOLOGY:

3-Camera Interior Security/Video System	\$4.00 per day per bus
GPS Routing/Tracking with Ride 360 Parent Interface	\$8.00 per day per bus

Submitted by:

COMPANY: Lamers Bus Lines, Inc.

MAILING ADDRESS: 2407 South Point Road, Green Bay, WI 54313

NAME: David VonDoloski

TITLE: Regional Manager

DATE: July 1, 2024

COPPER COUNTRY INTERMEDIATE SCHOOL DISTRICT PROPOSED 2025-26 BUDGET - SUMMARY JUNE 2025

Introduction

The CCISD has two major funds within its budget, the General Fund and the Special Education Fund. Both of these budgets are predicated on the following:

- Salaries and wages are based on approved contracts, if not expiring.
- Costs associated with health insurance were budgeted, with the cap implemented. The increase for 2026 is 2.9%.
- The retirement rate used is 29.0%.

Below is a summary of changes in anticipated revenues and expenses.

General Fund

Revenue

- Total taxable value on the ISD (personal and real property) was estimated to increase by 3.0%. This includes both homestead and non-homestead property. The ISD is allocated .4 of one mill (subject to Headlee) on all property located in Houghton, Baraga and Keweenaw Counties. This yields \$734,600 in tax revenue.
- Section 81 is the general fund allocation of State Aid. A 0.0% increase is estimated, for 2025-26.
- The same amount for the other State revenue as was received in 2024-25 is budgeted for 2025-26.
- Revenue and expenditures for grants are based on those which we know we are going to receive. During the year, these numbers change, as new grants become available.

COPPER COUNTRY ISD GENERAL FUND 2025-26 ORIGINAL BUDGET

	AMENDED BUDGET 2024-25	ORIGINAL BUDGET 2025-26
REVENUE		
LOCAL REVENUE	\$ 1,971,600	\$ 1,867,480
STATE REVENUE	14,519,485	12,050,450
FEDERAL REVENUE	948,890	921,003
INCOMING TRANSFERS & OTHER	1,000	1,000
TOTAL REVENUE & INCOMING TRANSFERS	17,440,975	14,839,933
EXPENDITURES		
INSTRUCTION		
BASIC PROGRAMS	35,075	30,805
SUPPORT		
PUPIL SUPPORT	1,534,865	1,516,270
INSTRUCTIONAL STAFF SUPPORT	1,833,101	1,617,646
GENERAL ADMINISTRATION	337,510	339,570
SCHOOL ADMINISTRATION	-	-
BUSINESS	1,096,190	1,292,400
OPERATION/MAINTENANCE	537,980	476,285
PUPIL TRANSPORTATION	425	-
CENTRAL SERVICES	414,370	383,283
OTHER SUPPORT SERVICES	1,000	1,000
COMMUNITY SERVICES	26,015	32,000
OUTGOING TRANSFERS & OTHER	12,681,418	9,012,768
FACILITIES ACQUISITION/IMPROVEMENT	66,690	31,700
TOTAL EXPENDITURES & OUTGOING TRANSFERS	18,564,639	14,733,727
EXCESS REVENUE (EXPENDITURES)	(1,123,664)	106,206
BEGINNING FUND BALANCE	2,921,401	1,797,737
ENDING FUND BALANCE	\$ 1,797,737	\$ 1,903,943

DATE 4/15/25

ISD BUDGET RESOLUTION

Dollar Bay-Tamarack City Area Schools

Michigan (the "District")

A regular meeting of the board of education of Dollar Bay, Michigan

(the "Board"), was held in the DB-TC Area Schools Activity Room, in the District,

on the 19th day of May, 20 25, at 5:30 o'clock in the p.m.

The meeting was called to order by _____, President.

Present: Members _____

Absent: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The board of education has received and reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed intermediate school district budget.
2. The secretary of the board of education or his/her designee shall forward a copy of this resolution to the intermediate school board or its superintendent no later than June 1.
3. All resolutions insofar as they conflict with this resolution be and the same are hereby 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, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a regular meeting held on May 19th, 20 25, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

