



THE GOVERNOR JOHN ENGLER

CENTER FOR CHARTER SCHOOLS

CENTRAL MICHIGAN UNIVERSITY

REAUTHORIZATION QUESTIONNAIRE

School Name: _____

1. Has the school board, or any of its family¹ members, made any loans to or guaranteed any indebtedness on behalf of a third party? If so, on a separate page, please provide a detailed description of those transactions and any related documents.

- Yes
 No

2. Has any school board member, employee or contractor (or any family of board members, employees, or contractors) made any loans to or guaranteed any indebtedness on behalf of the school? If so, on a separate page, please provide a detailed description of those transactions and any related documents.

- Yes
 No

3. Has any member of the school board, or any of its family members, received any funds or compensation, directly or indirectly, from the school its Educational Service Provider (if applicable), or another school, for any purpose? If so, on a separate page, please describe the transaction(s), including the date and purpose of the payment(s).

- Yes
 No

4. Has any member of the school board, or any of its family members, received any compensation, remuneration, fees, gratuities, gifts, personal services or favors (i.e. vacation trips, entertainment tickets, credit loans, etc.) other than the customary business courtesies (i.e. a paid meal) or nominal promotional items (i.e. calendar, pens, etc.) from a person and/or organization with whom the school

¹ Pursuant to MCL 487.1511, Section 511.1(b) family is defined as parent, child, sibling, spouse/partner, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, grandparent, grandchild, nephew, niece, uncle or aunt.

directly or indirectly conducts business? If so, on a separate page, please describe the transaction(s), including the date and purpose.

Yes

No

5. Has the school board, borrowed funds through short-term financing in the past five years? If so, please complete the attached Short-Term Financings Summary page to describe the transaction(s), including the lender, date, purpose, amount borrowed, interest rate and indicate all parties that received origination, administrative or related fees and the amounts of those fees, if applicable.

Yes

No

6. Has the school board, refinanced or borrowed funds through long-term financing in the past five years? If so, please complete the attached Long-Term Financings Summary page to describe the transaction(s), including the lender, date, purpose, amount borrowed, interest rate, outstanding current obligations and indicate all parties that received origination, administrative or related fees and the amount of those fees, if applicable.

Yes

No

7. Has any member of the school board, or any of its family members, served as an officer, director, partner, consultant, employee, or agent, with or without remuneration, for any organization that may either directly or indirectly conduct business with the school? If yes, please explain.

Yes

No

8. Has any member of the school board, or any of its family members, been associated with an organization that may pose a conflict of interest (ethical, legal, financial) with their obligations to the school as public officials? If yes, please explain.

Yes

No

9. Has the school been a party to any litigation in either state or federal courts? If so, on a separate page, please provide the name of the case, case number, a description of the allegations involved in the complaint, the ultimate disposition of the matter and provide any related documents. If the matter is still pending, please indicate so.

- Yes
- No

10. Has the school board filed for recognition as a 501(c) (3) tax-exempt entity with the Internal Revenue Service? If so, on a separate page, please attach a copy of the application and any correspondence or determination letter received from the IRS.

- Yes
- No

11. Has the school established or caused to be established any community foundation or supporting nonprofit corporation on behalf of or in support of the school? If so, on a separate page, please describe the purpose and attach a copy of the organizational documents and a list of foundation/supporting nonprofit corporation's current board members.

- Yes
- No

12. Has the school board, or any third party on behalf of the school, made purchases since the last reauthorization in accordance with competitive bidding requirements as outlined under MCL380.1267 and MCL380.1274? If so, on a separate page, please describe these purchases.

- Yes
- No

13. Are the school's facilities used by other public groups, community or religious groups, or private persons? If so, on a separate page, please list such groups or persons, and the nature, time and use

of the school facility. Include formal agreements including insurance certificates, if applicable, and detail related fees for facility usage.

Yes

No

14. Does the school receive any services through a third party?

Yes

No

If Yes, please complete the following Contracted Services Summary page **for each contract** (including, but not limited to:

- Special Education Services,
- Supplemental Educational Services,
- Tutorial Services,
- Independent Consultants,
- Business Services,
- Audit,
- Legal,
- Breakfast/Lunch Program (Hot or Cold),
- Latch Key – Before/After School-Early Childhood Program,
- Transportation Services,
- Custodial/Cleaning Services,
- Grounds Maintenance, and
- Other Services).

Note: The Center, on a case by case basis, may exercise its right to request a copy of an entire contract for further review.

CONTRACTED SERVICES SUMMARY

Please use additional copies of this page as needed

Vendor Name: _____

Employer Identification Number: _____

Written Contract? Yes No

Term: _____

Fee structure:

Total Amount Paid Per Year: _____

Summary of services performed:

Relationship to school board member, employee or its Educational Service Provider (if applicable) or any family¹ of board members, employees, or the school's Educational Service Provider (if applicable).

¹ Pursuant to MCL 487.1511, Section 511.1(b) family is defined as parent, child, sibling, spouse/partner, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, grandparent, grandchild, nephew, niece, uncle or aunt.

SHORT-TERM FINANCINGS SUMMARY

Please use additional copies of this page as needed

Date: _____

Lender: _____

Interest rate: _____

Amount: _____

Purpose: _____

LONG-TERM FINANCINGS SUMMARY

Please use additional copies of this page as needed

Date: _____ Lender: _____

Interest rate: _____ Amount: _____

Purpose: _____

Outstanding current obligation: _____

CERTIFICATION PAGE

Prepared by:

Print Name

Signature

Date

We, the School Board, hereby certify that the information contained in this document is true and complete.

Board Member:

Signature

Date

Board Member:

Signature

Date

Board Member:

Signature

Date

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