



DETROIT PUBLIC SCHOOLS

Roy S. Roberts
Emergency Manager

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November 30, 2011

SUBMITTED VIA EMAIL

The Honorable Rick Snyder
Governor, State of Michigan
PO Box 30013
Lansing, MI 48909

The Honorable Jase Bolger
Speaker of the Michigan House of Representatives
N-997 House Office Building
PO Box 30014
Lansing, MI 48933

The Honorable Randy Richardville
Senate Majority Leader, State of Michigan
PO Box 30036
Lansing, MI 48909-7536

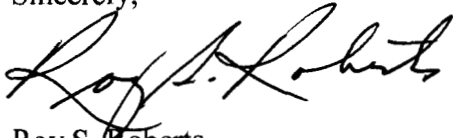
Dear Governor Snyder, Speaker Bolger, and Majority Leader Richardville:

Pursuant to Section 22 of MCL 141.1522, I am hereby filing with the Governor, the Senate Majority Leader and the Speaker of the House of Representatives a Six (6) Month Report on Expenditures. This report will also be filed with the Clerk of the City of Detroit and posted on the School District of the City of Detroit's website. This report is based upon the school district's records for the six month period beginning May 16, 2011 and ending November 16, 2011 and consists of the following:

- (a) A description of each expenditure made, approved, or disapproved during the reporting period that has a cumulative value of \$5,000.00 or more and the source of the funds. ("Expenditures");
- (b) A list of each contract that the emergency manager awarded or approved with a cumulative value of \$5,000.00 or more, the purpose of the contract and the identity of the contractor;
- (c) A description of each loan sought, approved, or disapproved during the reporting period that has a cumulative value of \$5,000.00 or more and the proposed use of the funds. ("Loans");
- (d) A description of any new position created or any vacancy in a position filled by the appointing authority. ("New Positions/Vacancies Filled");
- (e) A description of any position that has been eliminated or from which an employee has been laid off (Position Elimination/Layoff);
- (f) A copy of the contract with the emergency manager;
- (g) The salary and benefits of the emergency manager; and
- (h) The financial and operating plan as required under section 18. (Approved Budget)

Please do not hesitate to contact me should you have any questions regarding this report.

Sincerely,

A handwritten signature in black ink, appearing to read "Roy S. Roberts". The signature is fluid and cursive, with the first name "Roy" being particularly prominent.

Roy S. Roberts
Emergency Manager

cc: Andy Dillon, Treasurer - State of Michigan
Mike Flanagan, Superintendent of Public Instruction