



OWOSSO PUBLIC SCHOOLS

Ready for the World

Board of Education Agenda

March 25, 2026

5:30 pm

Washington Campus Gymnasium

645 Alger St

Owosso, Michigan 48867

1. Call to Order

2. Pledge of Allegiance

3. Building Reports

Celebrate Kids!– Lincoln High School
Student Representative Report – Ellen DeLong

4. Board Correspondence:

Superintendent’s Report
Curriculum Director’s Report

5. Public Participation

6. For Action

Consent Agenda:

Table with 3 columns: Item description, Report number, and Page number. Includes items like February 25, 2026 Board of Education Regular Meeting Minutes, March 11, 2026 Board of Education Committee of the Whole Meeting Minutes, Current Bills, Financials, ESS Contract Renewal, Teacher Return from Medical Leave, ChromeBook Purchase, Bond Election Resolution, and Superintendent Contract.

7. For Future Action

Table with 3 columns: Item description, Report number, and Page number. Includes Board Policy 5410.01, Middle School Science Curriculum, and Core Literacy License Extension.

8. For Information

Table with 3 columns: Item description, Report number, and Page number. Includes Personnel Update.

9. Public Participation

10. Board Comments: Board Member Comments/ Updates

11. Upcoming Board Meeting Dates:

April 8: Board of Education Committee of the Whole Meeting, 5:30 PM, Washington Campus Conference Room 112
April 22: Board of Education Regular Meeting, 5:30 PM, Washington Campus Gymnasium

Important Upcoming Dates:

March 26: OMS Drama Performance in PAC 7 p.m.
March 27: Half Day for All Students: Teacher Work Day
March 30-31, April 1-3: No School, Spring Recess
April 6: School Resumes

12. 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 participation during the meeting. Board Policy 0166



BOARD OF EDUCATION GUARANTEE (Adopted June 2025)

As elected representatives of our community, we are honored to serve our fellow citizens by delivering the highest quality programs and services to the children of our district.

Therefore, we will guarantee that:

We will serve with dedication.

We embrace the opportunity to make a meaningful difference in the lives of children and the overall quality of life in our community. We proudly accept this responsibility and the challenge it brings.

We will treat all individuals with dignity and respect.

Whether students, parents, staff, citizens, or fellow board members, every person we engage with will be treated with professionalism, civility, and compassion.

We will be informed, prepared, and engaged.

Our decisions will be guided by the most current, accurate, and relevant information available. We are committed to continuous learning and to modeling the belief that education is a ongoing journey.

We will work collaboratively to foster a caring learning environment.

We value teamwork and will partner with administrators, educators, support staff, parents, students, and community members to ensure our schools reflect warmth and care.

We will uphold our role as policy makers and trusted representatives.

We understand the importance of governance and will maintain the Board's role in policy development. We will communicate openly with our constituents and ensure concerns are respectfully directed through appropriate channels.

We will champion our schools with enthusiasm.

We are committed to supporting the outstanding work of our students, staff, and volunteers. We will demonstrate this support by attending school events and pursuing board certification through ongoing professional development.

We will represent all voices in our community with integrity.

Our decisions will be rooted in sound policy, ethical principles, and the best interests of all students. We will use data, surveys, and active listening—both formally and informally—to stay connected with those we serve

Shelly Ochodnický
President

Adam Easlick
Vice President

Olga Quick
Treasurer

Nick Henne
Secretary

Rick Mowen
Trustee

Marlene Webster
Trustee

John Pappas
Trustee



BOARD OF EDUCATION NORMS

**As Owosso Public Schools Board Members,
we will:**

- Put students first in all decisions and actions.
- Communicate respectfully, honestly, and in a timely manner.
- Come prepared for all meetings and discussions.
- Be committed to the mission and vision of the district.
- Act as a unified board once decisions are made.
- Be punctual and courteous, and notify others if we will be absent.
- Avoid surprises by keeping each other informed.



OWOSSO PUBLIC SCHOOLS

Ready for the World

Public Participation at Board Meetings Statement

The Board of Education is a public body and recognizes the value of public comment on educational issues. Time has been included in the meeting's agenda for public participation. Members of the audience are reminded that they should announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

For Action

**Owosso Public Schools
Board of Education Regular Meeting Minutes
February 25, 2026 – 5:30 p.m.
Report 25-111**

Present: Adam Easlick, Nick Henne, Rick Mowen, Shelly Ochodnicki, John Pappas, Olga Quick

Absent: Marlene Webster

President Ochodnicki called the Board of Education Meeting to order at 5:30 p.m. The meeting was held at the Washington Campus Administration Building, 645 Alger St, Owosso, MI 48867.

Pledge of Allegiance

The Pledge of Allegiance was recited.

The agenda was amended to include an action item for an employee leave of absence and an informational item regarding the potential relocation of board meetings. Moved by Easlick, supported by Henne. Motion passed

Building Reports

Bryant Elementary was recognized during Celebrate Kids. Principal Spielman and Bryant students highlighted the school's whole-child support programs, including mentoring, social learning groups, sensory spaces, conflict resolution, and basic needs support. Students shared how these programs help with focus, problem-solving, anger management, and social skills. Board members participated in a mock check-in/check-out activity. The board expressed appreciation for the presentation and support of these programs.

Student Representative Ellen DeLong highlighted student achievements and activities: seven OHS students were recognized as top CTE students in Shiawassee County by SRES. The OHS CTE program hosted an event for 8th graders to explore career and technical programs. FFA students performed well at district and regional competitions, with one senior advancing as a top 18 candidate for Michigan FFA state officer. The band programs held pre-festival concerts and the annual Night of Jazz. Winter sports are concluding, with two wrestlers placing third at district level and advancing to regionals.

Superintendent's Report

Superintendent Brooks reported several district updates and recognitions. March is Reading Month, which will begin soon, and board members were invited to participate as guest readers in classrooms throughout the district. The OPS Foundation is hosting its "Back to the Tees" indoor golf scramble on March 21, with information being shared with the community. Several students and community recognition were also highlighted. OHS junior was named Miss Teen Curwood 2026, and an OHS senior was selected as one of three statewide finalists for the FFA State Star Agricultural Placement Award, which will be determined at the Wharton Center.

An OMS student was named Curwood Junior Princess, and Bryant kindergarten teacher was selected as the Curwood Queen. Lincoln's February Rotary Students of the Month were highlighted.

The Superintendent shared updates from across the district, including well-attended band and choir concerts at both the middle school and high school. The high school also hosted a CTE Expo for incoming eighth graders to learn more about available career and technical education programs. The Lincoln Knights basketball team placed second in the Heartland Legacy Tournament and will participate in upcoming events, including a Legislative Day on March 19 and a blood drive on March 26.

Elementary updates included Bryant's Glow Run fundraising event and upcoming activities, as well as Emerson's kickoff of the American Heart Association Heart Challenge, encouraging families to learn about healthy habits and CPR awareness. Preschool registration has begun at Bentley for the 2026–2027 school year, and Valentine's Day activities were held to engage students and families.

Operational updates included recognition of the transportation department and bus drivers for safely transporting students during challenging winter road conditions, as well as appreciation for the maintenance staff for their efforts in clearing sidewalks and parking lots. The technology department has received approximately \$325,000 in new desktop computers for staff, with deployment planned during spring break and over the summer.

Athletics updates included recognition of Tom Trecha (bowling) and Dave Owens (basketball) as Coaches of the Year, with all-conference athlete announcements expected soon. The district will host a college signing day celebration for student athletes on March 11 in the OHS gym. Additionally, the Athletic Hall of Fame induction ceremony was recently held, honoring several individuals and teams.

The Superintendent also congratulated Treasurer Quick and Vice President Easlick for earning Level Two certification through the Michigan Association of School Boards, recognizing their continued leadership development, training, and service to the district.

Curriculum Director's Report

Dr. Dwyer reported on several curriculum and instructional initiatives across the district. The district recently hosted its winter new teacher event for educators in their first three years of teaching, along with their assigned mentors. Organized by Jessica McClung, the event included a guest speaker from the MEA who provided an informational session on financial planning topics such as insurance, 403(b) and 457 retirement plans, and the differences between traditional and Roth IRAs to help educators plan for their future.

At Emerson, approximately 50 students and their families attended a Title I Math Night focused on building excitement around math. Each grade level provided four family-friendly math games designed to strengthen numeracy skills, and families were able to take home a game and materials to continue practicing at home. Kindergarten registration will take place next week and has been expanded to include interactive stations highlighting key programs and opportunities that make the district unique. Dr. Dwyer thanked Jessica Thompson for developing the marketing materials and acknowledged the principals and Title I staff who are helping organize the event.

Bryant Elementary recently hosted instructional learning labs for kindergarten and first-grade teachers focused on the implementation of the Number Corner program. Teachers participated in a professional learning session on instructional strategies and routines, observed a kindergarten lesson in action, and then debriefed together to support consistent implementation in their classrooms.

Dr. Dwyer also highlighted the high school's National Honor Society induction ceremony. Current members were recognized for their volunteer service, including nine bronze awards (75+ hours), one silver award (100 hours), two platinum awards (150 hours), one sapphire award (325 hours), and one student receiving the Pearl Service Award for more than 600 hours of community service. The ceremony also welcomed 36 new National Honor Society members. In addition, the district held its CTE Awards Night, recognizing one outstanding student from each CTE program.

Public Participation

The Board of Education recognizes the value of public comment. No public comments were offered.

For Action

Moved by Mowen, supported by Henne, to approve the Consent Agenda, including the January 28, 2026, Regular Meeting Minutes, February 11, 2026, Committee Meeting Minutes, Current Bills, and Financials. Roll Call Vote: Ayes-Easlick, Henne, Mowen, Ochodnicki, Pappas, and Quick. Nays-None. Motion carried unanimously.

Moved by Mowen, supported by Pappas, to approve the School of Choice Resolution. Motion carried unanimously.

Moved by Quick, supported by Mowen, to approve the personal leave of absence. Motion carried unanimously.

For Future Action

The Board will be asked to renew the ESS Contract for the 2026-2027 fiscal year. Moved by Mowen, supported by Henne, to move to For Action at the March 25, 2026, Regular Board Meeting. Motion carried unanimously.

For Information

President Ochodnicki shared that she recently discussed with the Superintendent the possibility of relocating future board meetings to another district facility. The current meeting location has been used since changes occurred during the bond project. Potential options could include one

of the district's newer multipurpose rooms or another facility that offers improved lighting, climate control, and a more comfortable seating arrangement that allows board members to sit at the same level as attendees rather than on an elevated stage.

Board members discussed considerations such as sound quality, room setup, and the logistics of setting up and taking down equipment for meetings. Some members noted that the current space allows equipment to remain set up, while moving locations could require additional staff time for setup. It was suggested that administration review possible locations, including spaces previously used such as the high school library, and evaluate feasibility with building principals, technology staff, and custodial staff. Administration will explore potential options and bring information back to the board at a future meeting.

The Board was informed of the recent personnel changes.

Public Participation

No public comments were offered.

Board Member Comments

Trustee Pappas shared that he is looking forward to the arrival of spring and the start of spring sports. He expressed support for exploring alternative locations for board meetings, noting that improvements to the room environment, including temperature control, could benefit both the board and attendees. Trustee Pappas also expressed appreciation for the staff whose efforts support student activities and athletics.

Secretary Henne expressed appreciation to Trustee Pappas for his earlier remarks during the Bryant *Celebrate Kids* presentation, particularly his comments about his father. He also congratulated the Bryant students on their presentation, recognizing the courage and confidence it takes to speak in front of an audience. He also shared appreciation for a former mentor, Dallas Lintner, recalling how his guidance during his time as a student made a lasting impact. Secretary Henne expressed appreciation for the positive influence educators have on students.

Treasurer Quick congratulated students and staff across the district for the many recent recognitions and accomplishments. She shared that she attended the middle school band concert, noting the PAC was filled to standing room only, and also attended the Band Boosters' Evening of Jazz event. She expressed appreciation for the performances and the strong community support for the arts. Treasurer Quick also highlighted the positive involvement of students volunteering at the event through the National Honor Society and commended the Bryant students for their confidence and professionalism during their presentation to the board.

Trustee Mowen commended the Bryant students for their presentation, noting that they spoke eloquently and demonstrated important values through the programs at Bryant. He encouraged them to carry those lessons forward throughout their education and into their lives. Trustee

Mowen also congratulated coaches for their leadership in the district's basketball and bowling programs and recognized the varsity boys basketball team for their efforts in district competition. He noted the team's perseverance and positive representation of the district following the recent loss in the community.

Vice President Easlick thanked the Bryant students for attending and sharing about the programs at Bryant. He noted appreciation for the use of the Bryant track and shared that he attended the recent Night of Jazz event, praising the performances of both the middle school and high school bands. He also thanked Student Representative Ellen DeLong for her updates on high school activities and expressed appreciation to the technology department for their work preparing the district's new computers for deployment.

President Ochodnický echoed the sentiments of other board members and expressed appreciation for the administrative team, particularly Mrs. Yoho, for their support in covering the administrative assistant role. She also acknowledged the recent passing of Mr. Sheedlo, a highly respected former band director, highlighting his lasting impact on the district's band program and community. President Ochodnický noted that visitation and the funeral were scheduled for Friday.

Upcoming Meeting Dates

March 11: Board of Education Committee of the Whole Meeting, 5:30 PM

March 25: Board of Education Regular Meeting, 5:30 PM

Adjournment

Moved by Quick, supported by Mowen to adjourn the meeting at 6:19 p.m. Motion carried unanimously.

Minutes recorded by: Carrie Yoho

Respectfully submitted:

Nick Henne, Secretary

OWOSSO PUBLIC SCHOOLS
Board of Education Committee Meeting Minutes
March 11, 2026 – 5:30 pm
Report 25-112

Board Members Present: Shelly Ochodnicky, President, Adam Easlick, Vice President, Olga Quick, Treasurer, Nick Henne, Secretary, Rick Mowen, Trustee, John Pappas, Trustee, Marlene Webster, Trustee.

The Committee of the Whole Meeting of the Owosso Public Schools Board of Education was called to order by President Ochodnicky at 5:30 p.m. The meeting was held at the Washington Campus Administration Building, 645 Alger St, Owosso, MI 48867.

Pledge of Allegiance

The Pledge of Allegiance was recited.

The agenda was amended to include the Superintendent Contract. Moved by Quick, Support by Easlick. Motion passed.

Public Participation

President Ochodnicky stated that the Board of Education is a public body and recognizes the value of public comment on education issues. Time has been included in the meeting's agenda for public participation. Members of the audience were reminded to announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

No members of the public addressed the Board.

Agenda Items

Energy Savings Performance Contracting-Trane Presentation

Representatives from Trane presented information regarding a Guaranteed Energy Savings Performance Contracting program. The program evaluates district facilities to identify opportunities to reduce energy and operational costs through improvements such as HVAC system upgrades, LED lighting replacement, water conservation devices, energy management systems, and potential renewable energy options.

Trane explained that projects are structured so the energy savings generated from improvements help fund the project costs, often through a non-voted bond approved by the Board. If guaranteed savings are not met, the company contractually covers the difference. The process includes evaluating building systems, utility bills, and operational costs across the district.

Examples of potential savings opportunities discussed included lighting upgrades, boiler efficiency improvements, water conservation measures, adjustments to utility rate structures, and other operational efficiencies. Trane also noted that the program includes a five-year measurement and verification period to ensure savings are achieved.

Trane is currently reviewing the district utility information and additional data, and potential project numbers could be available by early summer if the district chooses to continue exploring the option. The Board asked questions regarding existing service contracts, infrastructure conditions, and how potential projects could align with future bond work.

ESS Contract Renewal

Superintendent Brooks reviewed the annual ESS contract renewal used to provide staffing for the district's Bright Beginnings program and coaching positions. The district hires third-party coaches through this arrangement resulting in lower overall costs compared to hiring the positions directly as district employees. No changes to the fee structure were proposed. The item will move forward for Board action.

Facilities/Bond

Superintendent Brooks provided an update regarding ongoing planning for a potential bond proposal. The district has been working with Clark Construction and Spicer Group to refine project priorities and timelines. Updated projections indicate the bond proposal could total approximately \$37.9 million, an increase from earlier estimates of \$35 million after financial adjustments by PFM.

Projects under discussion include infrastructure improvements such as roofing, windows, plumbing, and electrical work across district buildings. Safety and security improvements were identified in survey feedback as a top priority, and ballot language is being adjusted to better emphasize those improvements.

Additional potential projects discussed include secured vestibules at several buildings, including Bentley Bright Beginnings, Bryant, Central, and the Washington building. These vestibules would allow visitors to enter a controlled entry area before being granted access to the building.

The Board also discussed potential upgrades to Willman Field, including seal coating the existing bleachers, replacing expansion joints, and improving restrooms and locker rooms. Superintendent Brooks noted these upgrades could help preserve the historic facility and potentially encourage community support for future improvements.

Plans for a transportation and maintenance facility were also reviewed. This could allow the district to consolidate operations and take multiple existing properties offline, including the current transportation and maintenance locations.

Board members also discussed facility maintenance concerns, including roof leaks at several buildings, aging infrastructure, and other long-term maintenance needs that could be addressed through the bond.

A. Venture Update

Superintendent Brooks reported that the developer working on the Venture project continues to pursue funding. The most recent communication indicated the developer has progressed through an initial funding round and is pursuing a second round of investment.

Board members discussed potential contingency plans should the project not proceed. Superintendent Brooks indicated preliminary estimates suggest demolition of the building could cost approximately \$2–

\$2.5 million, in part due to asbestos abatement and environmental considerations related to the building's proximity to the river. The Board also discussed the possibility of exploring grant funding or working with the county land bank if necessary.

B. Wilkinson Property

Superintendent Brooks reported being contacted by a realtor representing a neighbor interested in purchasing district property on Wilkinson Road. Initial review of county records indicates the district may own two parcels, though administration believes additional parcels may also belong to the district and plans to verify ownership records.

The property includes a garage currently used for equipment storage. Superintendent Brooks will gather additional information, including property values and ownership details, before bringing the matter back to the Board for further discussion.

Teacher Return from Medical Leave

Superintendent Brooks reported receiving medical clearance for a teacher currently on approved medical leave to return to work beginning April 6. The Board will consider formal action to approve the early return at an upcoming meeting.

Review of Honorary Options Following Student Passing, Board Policy 540

The Board reviewed Board Policy 5410 and discussed possible honorary or memorial options following the passing of a student. Discussion focused on ensuring that any recognition is consistent with board policy and applied consistently across situations.

Band Instruments

The Board discussed the condition and age of several band instruments currently used in the district's music program. Superintendent Brooks noted that many of the instruments have been in service for several years and may require repair or replacement in the near future. Board members discussed potential options for addressing these needs, including prioritizing the replacement of instruments that are no longer repairable. Administration will continue to review inventory and associated costs and will bring additional information back to the Board.

Board Meeting Locations

The Board discussed the possibility of holding future Board of Education meetings at various locations throughout the district. Members noted this could provide an opportunity to highlight different school buildings, programs, and facilities while also increasing community engagement and visibility of the Board's work. Potential locations discussed included school buildings and other district facilities. The Board agreed that the May 27, 2026, Regular Board of Education meeting will be held at the PAC.

District/Superintendent Goals

Superintendent Brooks revisited the goals previously identified by the Board, including attendance, academics, behavior, and facilities. He shared his SMART goal documents aligned to these focus areas, and the Board provided positive feedback on the progress and direction outlined.

Superintendent Contract

The Board discussed the Superintendent's contract and the timeline for potential contract extension or renegotiation. Board members reviewed information regarding superintendent contracts from surrounding districts and discussed how contract terms compare regionally. Superintendent Brooks

shared additional data and contracts from other Shiawassee County districts for Board review and requested clarification regarding the status of the contract and any potential next steps.

Discussion also included the process previously used for negotiating the contract in 2024, including the role of the Board's executive committee and the use of legal counsel. Board members discussed options including allowing the current contract to continue as written, extending the contract term, or renegotiating certain provisions. It was noted that the Board must make a decision prior to the April 1 deadline. No formal action was taken during the meeting.

Round Table

During round table discussion, a Board member shared concerns that the high school cell phone policy may not be consistently enforced. The member noted receiving complaints regarding students not following the policy and suggested reminding building administrators to ensure the policy is implemented as intended, including the use of classroom phone storage caddies and follow-up when compliance issues occur.

It was clarified that the recently discussed state legislation related to cell phone policies does not take effect until the fall and that the district is already in compliance with the upcoming requirements.

Adjournment

Moved by Henne, supported by Pappas, to adjourn at 8:05 p.m. Motion carried unanimously.

Minutes recorded by Carrie Yoho.

Respectfully submitted,

Nick Henne, Secretary

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
02/17/2026-03/15/2026
REPORT 25-113

CHECK RUN ACTIVITY BY FUND

| | |
|------------------------|----------------------------|
| GENERAL FUND | \$644,041.24 |
| SERVICE FUND | \$31,607.01 |
| SINKING FUND | \$0.00 |
| BOND FUND | \$0.00 |
| CAPITAL PROJECTS | \$0.00 |
| CHECK RUN TOTAL | <u>\$675,648.25</u> |

DRAW FROM ACCOUNT

| | |
|---|----------------------------|
| Gordon Foods/Van Eerden/Amazon (02/19/2026) | \$ 33,526.21 |
| Gordon Foods/Van Eerden/Amazon (02/26/2026) | \$ 15,867.80 |
| Gordon Foods/Van Eerden/Amazon (03/05/2026) | \$ 16,213.30 |
| Gordon Foods/Van Eerden/Amazon (03/12/2026) | \$ 21,584.98 |
| | <u>\$ 87,192.29</u> |

CREDIT CARD ACTIVITY BY FUND (01/5-02/4/26)

| | |
|--------------------------|----------------------------|
| GENERAL FUND | \$ 20,866.94 |
| SERVICE FUND | \$ - |
| ORGANIZATIONAL FUND | \$ 648.71 |
| CREDIT CARD TOTAL | <u>\$ 21,515.65</u> |

PAYROLL AND STABILIZATION DRAWS

| | |
|--------------------------|-------------------------------|
| PAYROLL (#18) 02/27/2026 | \$ 1,162,414.29 |
| PAYROLL (#19) 03/13/2026 | \$ 1,374,481.20 |
| | <u>\$ 2,536,895.49</u> |

GRAND TOTAL

\$ 3,321,251.68

#N/A



Check Register

Owosso Public Schools

Bank Account CHEM1, From 02/18/2026 to 03/15/2026

| Check # | Date | Run | Vendor | Name | Invoice Description | Amount |
|---------|------------|-----|--------|--------------------------------------|---|-----------|
| 111904 | 02/19/2026 | 1 | 000278 | APPLEBEE OIL COMPANY | Propane Fuel #8 | 40.13 |
| 111905 | 02/19/2026 | 1 | 000271 | BP ENERGY RETAIL COMPANY LLC | JANUARY NATURAL GAS- OHS | 31,200.45 |
| 111906 | 02/19/2026 | 1 | 100918 | BRANDON HIGH SCHOOL | OMS GFMSL DUES 2025-2026 | 300.00 |
| 111907 | 02/19/2026 | 1 | 002307 | BRD PRINTING INC. | K Registration Layout & Design Work | 2,753.61 |
| 111908 | 02/19/2026 | 1 | 006202 | BSN SPORTS LLC | OMS Athletic Supplies | 457.85 |
| 111909 | 02/19/2026 | 1 | 006268 | CARTER CROMPTON INC. | Basketball Hoist & Instal | 2,500.00 |
| 111910 | 02/19/2026 | 1 | 001410 | DALTON ELEVATOR | Cylinder Balloon Filler | 54.00 |
| 111911 | 02/19/2026 | 1 | 006588 | DAYSTARR COMMUNICATIONS | Phones | 47.17 |
| 111912 | 02/19/2026 | 1 | 008658 | EPS SECURITY | REMOTE SERVICES- OMS 3/1-5/31-26 | 501.96 |
| 111913 | 02/19/2026 | 1 | 009063 | ESS MIDWEST INC | BBB Staffing 2/13/26 | 27,620.33 |
| 111914 | 02/19/2026 | 1 | 002390 | GILBERT'S DO IT BEST HARDWARE | JANUARY 2026 Charges | 593.33 |
| 111915 | 02/19/2026 | 1 | 101944 | GOPHER SPORTS | OMS/PE/GREGORY | 112.14 |
| 111916 | 02/19/2026 | 1 | 001123 | HAHN, BECKY | OHS Volleyball Coaches Assoc. Reimbursement | 83.20 |
| 111917 | 02/19/2026 | 1 | 002109 | HARRIS ELECTRIC | OHS Basketball Hoop Motor Repair | 480.25 |
| 111918 | 02/19/2026 | 1 | 007614 | HEMLOCK PUBLIC SCHOOLS | OHS Girls Wrestling Fee 2/1/26 | 25.00 |
| 111919 | 02/19/2026 | 1 | 000801 | Kalamazoo Seating Service Group, LLC | Bryant Bleacher Repair | 1,969.30 |
| 111920 | 02/19/2026 | 1 | 008292 | KONICA MINOLTA BUSINESS SOLUTION | Lease 2/16/26-3/15/26 | 3,672.89 |
| 111921 | 02/19/2026 | 1 | 009037 | KS STATEBANK | 2025 Blue Bird BB CV 3310S Bus | 26,455.00 |
| 111922 | 02/19/2026 | 1 | 102408 | LANSING SANITARY SUPPLY INC. | Central - February Supplies | 8,637.23 |
| 111923 | 02/19/2026 | 1 | 000360 | LUNGHAMER FORD OF OWOSSO LLC | Maintenance on #23 | 990.62 |
| 111924 | 02/19/2026 | 1 | 007056 | MIAAA | MIAAA Assoc. Fee & Classes | 550.00 |
| 111925 | 02/19/2026 | 1 | 007158 | MOMAR, INCORPORATED | AquaTrol Service February 2026 | 455.00 |
| 111926 | 02/19/2026 | 1 | 004121 | NAPA AUTO PARTS | Supplies | 265.63 |
| 111927 | 02/19/2026 | 1 | 100030 | OWOSSO PUBLIC SCHOOLS | Water for Board | 972.68 |
| 111928 | 02/19/2026 | 1 | 005420 | SCHOOL SPECIALTY LLC. | GEN SUPPLY/WALDORF/BRYANT | 697.83 |
| 111929 | 02/19/2026 | 1 | 005625 | SHIAWASSEE RESD | CPI Refresher | 800.00 |
| 111930 | 02/19/2026 | 1 | 005428 | SKILLS USA | Regional Registration | 90.00 |
| 111931 | 02/19/2026 | 1 | 001704 | SUNBURST GARDENS INC. | 5 Yards of Sand | 175.00 |
| 111932 | 02/19/2026 | 1 | 000235 | TECHNICAL BUILDING AUTOMATION INC | OHS Boiler Repair | 2,339.00 |
| 111933 | 02/19/2026 | 1 | 000799 | TYLER TECHNOLOGIES, Inc. | Tablets | 2,510.00 |
| 111934 | 02/19/2026 | 1 | 000357 | TYNER, RON | Reimbursement Membership Dues | 49.00 |
| 111935 | 02/19/2026 | 1 | 001008 | USI | Laminating film | 202.71 |
| 111936 | 02/19/2026 | 1 | 008974 | VIC BOND FLINT | Bottle Filling Station Cooler & Filter | 1,952.94 |
| 111937 | 02/19/2026 | 1 | 007788 | WAKELAND OIL | January 2026 Gas & Diesel | 1,613.63 |
| 111938 | 02/19/2026 | 1 | 006695 | WEST MUSIC COMPANY | SUPPLIES EM-MUSIC ROOM DAMAGES | 578.00 |
| 111939 | 02/19/2026 | 1 | 000296 | WMPM MECHANICAL LLC | Emerson - Replaced Fuses on RTU | 968.73 |
| 111940 | 02/19/2026 | 1 | 008846 | WOLVERINE HARDWOODS, INC. | OHS/SUPPLIES | 1,375.80 |



Check Register

Owosso Public Schools

Bank Account CHEM1, From 02/18/2026 to 03/15/2026

| Check # | Date | Run | Vendor | Name | Invoice Description | Amount |
|---------|------------|-----|--------|---------------------------------------|--|------------|
| 111947 | 02/26/2026 | 1 | 000240 | AMERICAN SPEEDY PRINTING CENTERS | Flyers for Emerson | 62.00 |
| 111948 | 02/26/2026 | 1 | 101605 | ARGUS PRESS | K Registration Ads | 492.30 |
| 111949 | 02/26/2026 | 1 | 000548 | CONVERGENT | Cat 2 2025-2026 | 25.00 |
| 111950 | 02/26/2026 | 1 | 009063 | ESS MIDWEST INC | BBB Staffing 2/27/26 | 24,751.61 |
| 111951 | 02/26/2026 | 1 | 009063 | ESS MIDWEST INC | OMS Wrestling Coaching- Brady Trombley | 2,126.46 |
| 111952 | 02/26/2026 | 1 | 000882 | Henry, Mat | Reimbursement - Wrestling Season Events | 737.57 |
| 111953 | 02/26/2026 | 1 | 000069 | HUTSON INC | Snowplow Repair | 2,205.35 |
| 111954 | 02/26/2026 | 1 | 008205 | JW PEPPER & SON, INC | OMS Band Supplies | 386.99 |
| 111955 | 02/26/2026 | 1 | 001116 | LAGUNA TOOLS INC. | OHS CTE CNC Router | 6,749.10 |
| 111956 | 02/26/2026 | 1 | 001014 | Logo Sportswear Inc. | OMS Vocal Performance Wear | 5,239.29 |
| 111957 | 02/26/2026 | 1 | 003780 | MESSA | MARCH 2026 Messa OESPA | 354,144.76 |
| 111958 | 02/26/2026 | 1 | 001017 | MICHIGAN RESTAURANT & LODGING ASSOC.. | OHS Culinary 2026 ProStart Competition | 570.00 |
| 111959 | 02/26/2026 | 1 | 006384 | OVID-ELSIE AREA SCHOOLS | OHS Girls & Boys Wrestling Entry 1/23 & 1/24 | 125.00 |
| 111960 | 02/26/2026 | 1 | 100030 | OWOSSO PUBLIC SCHOOLS | Emerson STOM Breakfast | 350.00 |
| 111961 | 02/26/2026 | 1 | 004790 | PITNEY BOWES | OHS Postage Machine | 195.12 |
| 111962 | 02/26/2026 | 1 | 000384 | RICHFIELD BOWL | OHS Regional Bowling Entry Fee | 189.00 |
| 111963 | 02/26/2026 | 1 | 000273 | SCHOLASTIC BOOK CLUBS INC. | EM/Cicalo Books | 454.76 |
| 111964 | 02/26/2026 | 1 | 005420 | SCHOOL SPECIALTY LLC. | OMS Art Supplies | 10.62 |
| 111965 | 02/26/2026 | 1 | 002603 | SET SEG | Set-Seg MARCH 2026 - ADMIN | 4,933.25 |
| 111966 | 02/26/2026 | 1 | 005600 | SHERWIN-WILLIAMS COMPANY | Paint For Bryant Hallways | 119.27 |
| 111967 | 02/26/2026 | 1 | 005625 | SHIAWASSEE RESD | Professional Development Fees | 1,248.00 |
| 111968 | 02/26/2026 | 1 | 002623 | TASC-CLIENT INVOICES | FSA Admin Fees 4/1/26-4/30/26 | 399.50 |
| 111969 | 02/26/2026 | 1 | 100267 | UNUM LIFE INSURANCE | Unum Ins.- MARCH 2026 Admin | 1,154.12 |
| 111970 | 02/26/2026 | 1 | 100267 | UNUM LIFE INSURANCE | Unum Ins. - MARCH 2026 GF Staff | 1,824.57 |
| 111971 | 02/26/2026 | 1 | 008974 | VIC BOND FLINT | Replacement Filters | 3,693.95 |
| 111982 | 03/05/2026 | 1 | 100867 | BENTLEY PTO | Down Payment For Supes School Assembly | 100.00 |
| 111983 | 03/05/2026 | 1 | 001131 | CAPAC COMMUNITY SCHOOLS | OHS Girls Wrestling Entry | 50.00 |
| 111984 | 03/05/2026 | 1 | 007131 | CSH Electric Motor & Repair | BBB Motor Repair | 254.80 |
| 111985 | 03/05/2026 | 1 | 003369 | CULLIGAN OF OWOSSO | Admin Water | 59.00 |
| 111986 | 03/05/2026 | 1 | 005308 | GROTH MUSIC | SUPPLIES EM-MUSIC ROOM DAMAGES | 20.69 |
| 111987 | 03/05/2026 | 1 | 100069 | HEINEMANN | Central - Take Home Bags | 411.44 |
| 111988 | 03/05/2026 | 1 | 001088 | INTEGROW | Ready Set Math / Copeland | 125.00 |
| 111989 | 03/05/2026 | 1 | 008220 | J & H OIL CO. | Transportation - February 2026 Fuel | 8,785.56 |
| 111990 | 03/05/2026 | 1 | 008359 | KINECT ENERGY INC. | Monthly Mgmt. Fee - March 2026 | 315.00 |
| 111991 | 03/05/2026 | 1 | 102408 | LANSING SANITARY SUPPLY INC. | Bryant - March Supplies | 6,670.36 |
| 111992 | 03/05/2026 | 1 | 008643 | MEI TOTAL ELEVATOR SOLUTIONS | Elevator Repair | 4,331.09 |
| 111993 | 03/05/2026 | 1 | 100274 | MICHIGAN STATE UNIVERSITY | FFA State Convention | 1,422.00 |



Check Register

Owosso Public Schools

Bank Account CHEM1, From 02/18/2026 to 03/15/2026

| Check # | Date | Run | Vendor | Name | Invoice Description | Amount |
|---------|------------|-----|--------|-------------------------------------|---|-----------|
| 111994 | 03/05/2026 | 1 | 004050 | MORRIS MECHAN. CONTRACTING INC. | OHS Boiler Combustion Testing & Inspec. | 2,250.00 |
| 111995 | 03/05/2026 | 1 | 001107 | MS. MANTIS PEST CONTROL LLC | February 2026 Monthly Services | 492.00 |
| 111996 | 03/05/2026 | 1 | 005512 | MUSIC IS ELEMENTARY | Mute Flute 5 pack / Hillard | 44.89 |
| 111997 | 03/05/2026 | 1 | 000688 | National Vision Administrators, LLC | NVA MARCH 2026 GF Staff | 132.60 |
| 111998 | 03/05/2026 | 1 | 007851 | OREILLY AUTOMOTIVE INC | Cargo Straps | 65.98 |
| 111999 | 03/05/2026 | 1 | 100030 | OWOSSO PUBLIC SCHOOLS | Bryant SOTM Adult Meals | 52.50 |
| 112000 | 03/05/2026 | 1 | 009003 | QUADIENT, INC. | Admin Postage Meter Refill | 1,000.00 |
| 112001 | 03/05/2026 | 1 | 001135 | RIVERS, ERNIE | OHS Girls Wrestling Mileage Reimbursement | 691.65 |
| 112002 | 03/05/2026 | 1 | 000323 | ROTARY CLUB OF OWOSSO | March 2026 Dues - Lintner | 112.00 |
| 112003 | 03/05/2026 | 1 | 001113 | SCHEMENAUER, QUINN | Lifeguard Lap Swim February 2026 | 135.00 |
| 112004 | 03/05/2026 | 1 | 005600 | SHERWIN-WILLIAMS COMPANY | Paint for Washington | 31.95 |
| 112005 | 03/05/2026 | 1 | 005625 | SHIAWASSEE RESD | Edustaff Bill 1/18/26-1/31/26 | 13,149.88 |
| 112006 | 03/05/2026 | 1 | 005625 | SHIAWASSEE RESD | Edustaff Bill 2/1/26-2/14/26 | 11,614.03 |
| 112007 | 03/05/2026 | 1 | 000887 | Supes Exotic Jungle | Diversity Presentation April 22 | 634.00 |
| 112008 | 03/05/2026 | 1 | 006230 | THRUN LAW FIRM, P.C. | Professional Services | 1,780.00 |
| 112009 | 03/05/2026 | 1 | 000795 | Vibrissa School of Cosmetology LLC | CTE Cosmetology Course | 4,349.40 |
| 112010 | 03/05/2026 | 1 | 008974 | VIC BOND FLINT | Plumbing Supplies | 50.76 |
| 112011 | 03/12/2026 | 1 | 008292 | KONICA MINOLTA BUSINESS SOLUTION | Lease 3/16/26-4/15/26 | 2,069.19 |
| 112012 | 03/12/2026 | 1 | 008292 | KONICA MINOLTA PREMIER FINANCE | Print Shop 3/13/26-4/12/26 | 3,036.73 |
| 112013 | 03/12/2026 | 1 | 000908 | Spectrum Reach | K. Reg. Commercials & Streaming Serv. | 2,178.50 |
| 112014 | 03/12/2026 | 1 | 008974 | VIC BOND FLINT | Plumbing Supplies | 20.18 |
| 112015 | 03/12/2026 | 1 | 001752 | YOUNGS CHEVROLET CADILLAC | Oil Change 2016 Silverado | 93.53 |
| 112024 | 03/12/2026 | 1 | 008699 | ALDERMANS INCORPORATED | Oil & Hydraulic Change Supplies | 366.72 |
| 112025 | 03/12/2026 | 1 | 000278 | APPLEBEE OIL COMPANY | Transportation February Fuel | 91.99 |
| 112026 | 03/12/2026 | 1 | 005458 | ARDELEAN, JEFF | Winter Game Management 2026 | 280.00 |
| 112027 | 03/12/2026 | 1 | 002307 | BRD PRINTING INC. | Postcards for District Use | 374.48 |
| 112028 | 03/12/2026 | 1 | 000625 | Cache Valley Bank Trustee | Officials Fees | 25,000.00 |
| 112029 | 03/12/2026 | 1 | 000815 | Caswell, Hailee | Winter Game Management 2026 | 260.00 |
| 112030 | 03/12/2026 | 1 | 102034 | DELL MARKETING, L.P. | Dell Monitors | 8,228.70 |
| 112031 | 03/12/2026 | 1 | 007792 | GALL, TARA | Winter Game Management 2026 | 80.00 |
| 112032 | 03/12/2026 | 1 | 003808 | GORDON FOOD SERVICE, INC. | BBB GSRP Food | 162.85 |
| 112033 | 03/12/2026 | 1 | 102363 | GRAHAM, TERESA | Winter Game Management 2026 | 380.00 |
| 112034 | 03/12/2026 | 1 | 000899 | Hrncharik, Braylon | Winter Game Management 2026 | 60.00 |
| 112035 | 03/12/2026 | 1 | 001142 | HUFNAGEL, GABI | Winter Game Management 2026 | 660.00 |
| 112036 | 03/12/2026 | 1 | 005463 | JOSTENS | OHS Graduation Cords | 233.50 |
| 112037 | 03/12/2026 | 1 | 001143 | KASIK, PAM | Winter Game Management 2026 | 120.00 |
| 112038 | 03/12/2026 | 1 | 004702 | KIMBLE, DAVE | Winter Game Management 2026 | 340.00 |



Check Register

Owosso Public Schools

Bank Account CHEM1, From 02/18/2026 to 03/15/2026

| Check # | Date | Run | Vendor | Name | Invoice Description | Amount |
|----------------------------|------------|-----|--------|-----------------------------|------------------------------------|------------|
| 112039 | 03/12/2026 | 1 | 101732 | LAMPHERE PLUMBING & HEATING | OMS Sewer Line Repair | 443.33 |
| 112040 | 03/12/2026 | 1 | 001144 | LINTNER, AINSLEY | Winter Game Management 2026 | 600.00 |
| 112041 | 03/12/2026 | 1 | 000601 | NESBIT, KYLEE | Winter Game Management 2026 | 580.00 |
| 112042 | 03/12/2026 | 1 | 004790 | PITNEY BOWES | OHS Postage Meter Refill- 42484360 | 2,000.00 |
| 112043 | 03/12/2026 | 1 | 007788 | WAKELAND OIL | February Gas 2026 | 971.96 |
| Total of All Checks | | | | | | 644,041.24 |
| Less Voids | | | | | | 0.00 |
| Grand Total | | | | | | 644,041.24 |

Check Summary

| Check Status | Count | Amount |
|--------------|-------|------------|
| Open | 90 | 557,726.40 |
| Cleared | 26 | 86,314.84 |
| Void | 0 | 0.00 |
| Total | 116 | 644,041.24 |



Check Register

Owosso Public Schools

Bank Account SERVIC, From 02/18/2026 to 03/15/2026

| Check # | Date | Run | Vendor | Name | Invoice Description | Amount |
|----------------------------|------------|-----|--------|-------------------------------------|---|-----------|
| 090635 | 02/19/2026 | 1 | 000619 | FLINT FRESH MOBILE MARKET | FS Produce | 2,932.10 |
| 090636 | 02/19/2026 | 1 | 001122 | INTRASTATE DISTRIBUTORS | Beverages | 313.36 |
| 090637 | 02/19/2026 | 1 | 102408 | LANSING SANITARY SUPPLY INC. | FS Detergent | 1,284.18 |
| 090638 | 02/19/2026 | 1 | 003807 | PRAIRIE FARMS DAIRY | FS Food | 8,477.33 |
| 090639 | 02/19/2026 | 1 | 001039 | TOWN CENTER INC. | Oven Repair | 982.48 |
| 090640 | 02/19/2026 | 1 | 007788 | WAKELAND OIL | FS January 2026 Gas | 224.31 |
| 090641 | 02/19/2026 | 1 | 001063 | YOUNG CHEVROLET | FS Truck Oil Change | 96.57 |
| 090642 | 02/26/2026 | 1 | 008258 | GREAT LAKES COCA-COLA DISTRIBUTI | FS Beverages | 646.65 |
| 090643 | 02/26/2026 | 1 | 001122 | INTRASTATE DISTRIBUTORS | FS Beverages | 413.05 |
| 090644 | 02/26/2026 | 1 | 003780 | MESSA | MARCH 2026 / FOODSERVICE | 2,377.44 |
| 090645 | 02/26/2026 | 1 | 001125 | NEARHOOD, DEBORAH | Cash in lieu payment from Pay#17 Direct Deposit | 19.12 |
| 090646 | 02/26/2026 | 1 | 003807 | PRAIRIE FARMS DAIRY | FS Food | 2,614.80 |
| 090647 | 02/26/2026 | 1 | 002603 | SET SEG | FS- MARCH 2026 | 121.60 |
| 090648 | 03/05/2026 | 1 | 000240 | AMERICAN SPEEDY PRINTING CENTERS | March Elementary Menus | 259.00 |
| 090649 | 03/05/2026 | 1 | 005208 | HERSHEY CREAMERY COMPANY | FS Ice Cream | 806.00 |
| 090650 | 03/05/2026 | 1 | 000688 | National Vision Administrators, LLC | NVA MARCH 2026 FS | 33.15 |
| 090651 | 03/05/2026 | 1 | 003807 | PRAIRIE FARMS DAIRY | FS Food | 4,022.46 |
| 090652 | 03/05/2026 | 1 | 101102 | Wayne RESA | MOR Commodity Cooperative Membership 25-26 | 250.00 |
| 090653 | 03/12/2026 | 1 | 003807 | PRAIRIE FARMS DAIRY | FS Food | 4,790.03 |
| 090654 | 03/12/2026 | 1 | 001039 | TOWN CENTER INC. | Serviced Oven | 747.50 |
| 090655 | 03/12/2026 | 1 | 007788 | WAKELAND OIL | FS February 2026 Gas | 195.88 |
| Total of All Checks | | | | | | 31,607.01 |
| Less Voids | | | | | | 0.00 |
| Grand Total | | | | | | 31,607.01 |

Check Summary

| Check Status | Count | Amount |
|--------------|-----------|------------------|
| Open | 15 | 20,228.78 |
| Cleared | 6 | 11,378.23 |
| Void | 0 | 0.00 |
| Total | 21 | 31,607.01 |

OWOSSO PUBLIC SCHOOLS
 BOARD OF EDUCATION
 March 25, 2026
 Report 25-114

Statement of Deposits and Investments
As of 02/28/26
Unaudited

| | General Fund | School Service | Sinking Fund and CPF | Capital Projects Bond Fund | Debt Service Fund | Total |
|--|----------------------|-------------------|-------------------------|-------------------------------|----------------------|----------------------|
| Summary of Deposits and Investments | | | | | | |
| Cash on hand | \$ 403,983 | \$ 49,089 | \$ 55,914 | \$ 0 | \$ 30,385 | \$ 539,371 |
| Investments | 10,472,573 | | \$ 3,862,965 | 7 | 3,794,581 | \$ 18,130,127 |
| Total Deposits and Investments | <u>\$ 10,876,556</u> | <u>\$ 49,089</u> | <u>\$ 3,918,879</u> | <u>\$ 7</u> | <u>\$ 3,824,967</u> | <u>\$ 18,669,498</u> |

Detail of Deposits and Investments

| | | | | | | |
|---------------------------------|----------------------|------------------|---------------------|-------------|---------------------|----------------------|
| Cash on hand | \$ 403,983 | \$ 49,089 | \$ 55,914 | \$ 0 | \$ 30,385 | \$ 539,371 |
| Petty Cash on hand | - | - | - | - | - | |
| Total Cash on hand | <u>\$ 403,983</u> | <u>\$ 49,089</u> | <u>\$ 55,914</u> | <u>\$ 0</u> | <u>\$ 30,385</u> | <u>\$ 539,371</u> |
| Huntington Bank Savings Account | | \$ - | | | | \$ - |
| Mich Class Investment | 10,472,573 | - | 3,862,965 | 7 | 3,794,581 | \$ 18,130,127 |
| Total Investments | <u>\$ 10,472,573</u> | <u>\$ -</u> | <u>\$ 3,862,965</u> | <u>\$ 7</u> | <u>\$ 3,794,581</u> | <u>\$ 18,130,127</u> |
| Total Deposits and Investments | <u>\$ 10,876,556</u> | <u>\$ 49,089</u> | <u>\$ 3,918,879</u> | <u>\$ 7</u> | <u>\$ 3,824,967</u> | <u>\$ 18,669,498</u> |

#N/A

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
 March 25, 2026
 Report 25-114

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 02/28/26
 Unaudited

| | General Fund | | | | | School Service Fund | | | | Sinking fund and Capital Projects fund | | | |
|--|-----------------|---------------|---------------------|-----------------|------|---------------------|------------|---------------------|---------------|--|------------|---------------------|---------------|
| | ORIGINAL BUDGET | YTD Actual | Over (Under) Budget | % Rec'd/ Used | | ORIGINAL BUDGET | YTD Actual | Over (Under) Budget | % Rec'd/ Used | ORIGINAL BUDGET | YTD Actual | Over (Under) Budget | % Rec'd/ Used |
| REVENUE | | | | | | | | | | | | | |
| Local sources | 4,694,712 | 4,694,712 | 2,312,957 | (2,381,755) | 49% | 120,000 | 93,493 | (26,507) | 78% | 112,968 | 181,425 | 68,457 | 161% |
| State sources | 31,884,932 | 31,884,932 | 15,374,951 | (16,509,981) | 48% | 296,835 | 83,428 | (213,407) | 28% | - | - | - | - |
| Federal sources | 1,200,116 | 1,200,116 | 43,251 | (1,156,865) | 4% | 2,273,680 | 1,235,130 | (1,038,550) | 54% | - | - | - | - |
| Interdistrict sources-RESD | 1,642,737 | 1,642,737 | 100,851 | (1,541,886) | 6% | - | - | - | - | - | - | - | - |
| Interdistrict sources-transfers in and other sources | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total revenue and other sources | \$ 39,422,497 | \$ 39,422,497 | \$ 17,832,010 | \$ (21,590,487) | 45% | 2,690,515 | 1,412,051 | (1,278,464) | 52% | 112,968 | 181,425 | 68,457 | 161% |
| EXPENDITURES | | | | | | | | | | | | | |
| INSTRUCTION | | | | | | | | | | | | | |
| BASIC PROGRAMS: | | | | | | | | | | | | | |
| ELEMENTARY | 8,259,343 | \$ 8,194,993 | \$ 4,340,678 | (3,854,315) | 53% | | | | | | | | |
| MIDDLE SCHOOL | 3,756,932 | 3,819,030 | 2,033,680 | (1,785,350) | 53% | | | | | | | | |
| HIGH SCHOOL | 4,954,625 | 5,018,940 | 2,612,280 | (2,406,659) | 52% | | | | | | | | |
| ALTERNATIVE EDUCATION | 674,562 | 683,318 | 273,536 | (409,783) | 40% | | | | | | | | |
| PRESCHOOL | 199,782 | 204,791 | 131,335 | (73,456) | 64% | | | | | | | | |
| PRESCHOOL (MICHIGAN READINESS/START UP) GRANT | 837,784 | 752,446 | 464,665 | (287,781) | 62% | | | | | | | | |
| TOTAL BASIC PROGRAMS | \$ 18,683,027 | \$ 18,673,519 | \$ 9,856,175 | \$ (8,817,344) | 53% | | | | | | | | |
| ADDED NEEDS: | | | | | | | | | | | | | |
| SPECIAL EDUCATION | 4,047,510 | \$ 4,047,510 | \$ 2,243,528 | (1,803,982) | 55% | | | | | | | | |
| VOCATIONAL EDUCATION | 713,040 | 735,381 | 410,802 | (324,578) | 56% | | | | | | | | |
| AT RISK GRANT | 2,684,515 | 2,684,515 | 1,310,537 | (1,373,978) | 49% | | | | | | | | |
| ROBOTICS | 17,126 | - | 11,147 | 11,147 | | | | | | | | | |
| EARLY LITERACY GRANT/LITERACY COACH GRANT, | | | | | | | | | | | | | |
| DATA COLLECTION | 559,702 | 137,034 | 324,469 | 187,435 | 237% | | | | | | | | |
| TITLE I GRANT, TAG FUNDING | 962,354 | 931,382 | 517,348 | (414,034) | 56% | | | | | | | | |
| STATE SAFETY,SRO, MENTAL HEALTH GRANTS | 650,493 | 569,182 | 285,101 | (284,081) | 50% | | | | | | | | |
| TOTAL ADDED NEEDS | \$ 9,634,740 | \$ 9,105,004 | \$ 5,102,931 | \$ (3,717,991) | 56% | | | | | | | | |
| CONTINUING EDUCATION: | | | | | | | | | | | | | |
| ADULT EDUCATION | 207,254 | 207,254 | 80,373 | (126,881) | 39% | | | | | | | | |
| TOTAL CONTINUING EDUCATION | \$ 207,254 | \$ 207,254 | \$ 80,373 | \$ (126,881) | 39% | | | | | | | | |
| TOTAL INSTRUCTION | \$ 28,525,021 | \$ 27,985,777 | \$ 15,039,479 | \$ (12,662,216) | 54% | | | | | | | | |
| SUPPORTING SERVICES | | | | | | | | | | | | | |
| PUPIL SERVICES: | | | | | | | | | | | | | |
| GUIDANCE SERVICES | 407,336 | \$ 159,601 | \$ 241,516 | 81,915 | 151% | | | | | | | | |
| TOTAL PUPIL SERVICES | \$ 407,336 | \$ 159,601 | \$ 241,516 | \$ 81,915 | 151% | | | | | | | | |
| INSTRUCTIONAL SERVICES: | | | | | | | | | | | | | |
| TITLE II, PART A AND TITLE IV, IDEA GRANT | 169,065 | \$ 135,352 | \$ 77,979 | (57,373) | 58% | | | | | | | | |
| IMPROVEMENT OF INSTRUCTION | 391,418 | 546,638 | 351,643 | (194,995) | 64% | | | | | | | | |
| MEDIA SERVICES | 188,015 | 194,232 | 115,079 | (79,153) | 59% | | | | | | | | |
| COORDINATION OF SERVICES | 246,463 | 234,412 | 116,777 | (117,636) | 50% | | | | | | | | |
| FAFSA Grant | 14,092 | - | 1,928 | 1,928 | | | | | | | | | |
| ASSESSMENTS | 22,000 | 22,660 | 25,650 | 2,990 | 113% | | | | | | | | |
| TOTAL INSTRUCTIONAL SERVICES | \$ 1,031,053 | \$ 1,133,294 | \$ 689,055 | \$ (444,238) | 61% | | | | | | | | |
| GENERAL ADMINISTRATION: | | | | | | | | | | | | | |
| BOARD OF EDUCATION | 154,421 | \$ 202,313 | \$ 117,346 | (84,967) | 58% | | | | | | | | |
| EXECUTIVE ADMINISTRATION | 455,763 | 441,978 | 271,578 | (170,400) | 61% | | | | | | | | |
| TOTAL GENERAL ADMINISTRATION | \$ 610,184 | \$ 644,291 | \$ 388,924 | \$ (255,367) | 60% | | | | | | | | |
| SCHOOL ADMINISTRATION: | | | | | | | | | | | | | |
| SCHOOL ADMINISTRATION | 2,985,855 | \$ 2,885,227 | \$ 1,906,992 | (978,235) | 66% | | | | | | | | |
| TOTAL SCHOOL ADMINISTRATION | \$ 2,985,855 | \$ 2,885,227 | \$ 1,906,992 | \$ (978,235) | 66% | | | | | | | | |

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
 March 25, 2026
 Report 25-114

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 02/28/26
 Unaudited

| | General Fund | | | | School Service Fund | | | | Sinking fund and Capital Projects fund | | | | |
|--|-----------------------|-----------------------|-----------------------|------------------------|---------------------|---------------------|---------------------|-----------------------|--|---------------------|---------------------|---------------------|------------|
| | ORIGINAL BUDGET | YTD Actual | Over (Under) Budget | % Rec'd/ Used | ORIGINAL BUDGET | YTD Actual | Over (Under) Budget | % Rec'd/ Used | ORIGINAL BUDGET | YTD Actual | Over (Under) Budget | % Rec'd/ Used | |
| BUSINESS SERVICES: | | | | | | | | | | | | | |
| ACCOUNTING/FINANCE | 352,075 | \$ 382,024 | \$ 275,122 | \$ (106,902) | 72% | | | | | | | | |
| PRINTING | 55,948 | \$ 36,661 | \$ 45,240 | \$ 8,579 | 123% | | | | | | | | |
| TOTAL BUSINESS SERVICES | \$ 408,023 | \$ 418,685 | \$ 320,363 | \$ (98,322) | 77% | | | | | | | | |
| OPERATIONS AND MAINTENANCE: | | | | | | | | | | | | | |
| OPERATIONS AND MAINTENANCE | 3,850,358 | \$ 3,952,526 | \$ 2,637,244 | \$ (1,315,282) | 67% | | | | | | | | |
| TOTAL OPERATIONS AND MAINTENANCE | \$ 3,850,358 | \$ 3,952,526 | \$ 2,637,244 | \$ (1,315,282) | 67% | | | | | | | | |
| PUPIL TRANSPORTATION SERVICES: | | | | | | | | | | | | | |
| PUPIL TRANSPORTATION SERVICES | 1,289,888 | \$ 1,340,620 | \$ 904,637 | \$ (435,983) | 67% | | | | | | | | |
| TOTAL PUPIL TRANSPORTATION | \$ 1,289,888 | \$ 1,340,620 | \$ 904,637 | \$ (435,983) | 67% | | | | | | | | |
| CENTRAL SERVICES: | | | | | | | | | | | | | |
| COMMUNICATION SERVICES | 209,704 | 231,455 | 145,705 | (85,750) | 63% | | | | | | | | |
| HUMAN RESOURCES | 208,448 | 212,085 | 138,332 | (73,752) | 65% | | | | | | | | |
| TECHNOLOGY MANAGEMENT | 805,321 | 770,079 | 674,918 | (95,161) | 88% | | | | | | | | |
| PUPIL ACCOUNTING | 102,253 | 103,822 | 67,689 | (36,133) | 65% | | | | | | | | |
| TOTAL CENTRAL SERVICES | \$ 1,325,726 | \$ 1,317,441 | \$ 1,026,645 | \$ (290,796) | 78% | | | | | | | | |
| OTHER SERVICES: | | | | | | | | | | | | | |
| PERFORMING ARTS CENTER | 10,300 | 10,300 | 1,600 | (8,700) | 16% | | | | | | | | |
| ATHLETICS | 646,105 | 693,369 | 292,570 | (400,800) | 42% | | | | | | | | |
| TOTAL CENTRAL SERVICES | \$ 656,405 | \$ 703,669 | \$ 294,170 | \$ (409,500) | 42% | | | | | | | | |
| TOTAL SUPPORTING SERVICES | \$ 12,564,829 | \$ 12,555,354 | \$ 8,409,546 | \$ (4,145,808) | 67% | | | | | | | | |
| COMMUNITY SERVICES: | | | | | | | | | | | | | |
| COMMUNITY EDUCATION | 8,299 | 8,299 | 1,901 | (6,398) | 23% | | | | | | | | |
| DAYCARE PROGRAM | 373,331 | 383,552 | 293,543 | (90,009) | 77% | | | | | | | | |
| TOTAL COMMUNITY SERVICES | \$ 381,630 | \$ 391,851 | \$ 295,444 | \$ (96,407) | 75% | | | | | | | | |
| OUTGOING TRANSFERS/FUND MODIFICATIONS: | | | | | | | | | | | | | |
| OTHER | 133,123 | 133,123 | 3,050 | (130,073) | 2% | | | | | | | | |
| TRANSFER TO OTHER FUNDS | - | - | - | - | - | | | | | | | | |
| TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS | \$ 133,123 | \$ 133,123 | \$ 3,050 | \$ (130,073) | 2% | | | | | | | | |
| FOOD SERVICE EXPENDITURES | | | | | | \$ 2,700,000 | \$ 1,586,458 | \$ (1,113,542) | 59% | | | | |
| CAPITAL PROJECT EXPENDITURES | | | | | | | | | | \$ 236,843 | \$ 75,076 | \$ (161,767) | 32% |
| TOTAL EXPENDITURES | \$ 41,637,726 | \$ 41,066,105 | \$ 23,747,519 | \$ (16,938,098) | 58% | \$ 2,700,000 | \$ 1,586,458 | \$ (1,113,542) | 59% | \$ 236,843 | \$ 75,076 | \$ (161,767) | 32% |
| REVENUE OVER or (UNDER) EXPENDITURES | \$ (2,215,229) | \$ (1,643,608) | \$ (5,915,509) | \$ (4,271,901) | | \$ (9,485) | \$ (174,406) | \$ (164,921) | | \$ (123,875) | \$ 106,349 | \$ 230,224 | |

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
March 25, 2026
Report 25-115

FOR ACTION

Subject:

Agreement for the continued use of ESS Midwest (formerly PCMI/Willsub) to provide contracted services for the Athletic department for non-employee coaches, Bentley Bright Beginnings non-certified/non-Administrative staff and for special circumstances in which specialized non-union staff are needed

Recommendation:

Resolve that the Board of Education authorize the Superintendent to sign the proposed contract with ESS Midwest (formerly PCMI/Willsub) for the 2026-2027 fiscal year.

Facts /Statistics:

The original goals of the District have continued to be met with this ongoing relationship which were primarily as follows:

- Provide a mechanism to reduce the costs associated with providing Childcare and preschool services while trying to preserve the programming
- Reduce the costs for coaches in the Athletic area while trying to preserve the programming
- Contract for non-primary educational services in order to satisfy the push from the State to contract for services
- No change in Fees at the current rate of 22.00% effective, if this agreement is approved. The fees for this agreement have been kept consistent and, although, this represents an increase in the cost, it still considered a valuable and viable partnership.

The contracted relationship between ESS Midwest (formerly PCMI/Willsub) for these services has been ongoing since 2011. The services have been deemed to be satisfactory during this time period and beneficial to the District in meeting the goals outlined above. Other opportunities have been reviewed since 2011 and ESS Midwest (formerly PCMI/Willsub) has continued to be determined to be the best fit for the District's needs. All terms remain of the agreement remain unchanged including rates. The Administrative fee has remained steady over the last several years and ESS has provided assurances that they have attempted to keep the increase to a minimum. Given the uncertainty of the current employment environment, it is considered prudent for the District to continue its relationship with ESS that is known and reliable partner through the last 15 years.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
March 25, 2026
Report 25-116

FOR ACTION

Subject:

Authorization for the Board to approve the return to work for LHS Teacher Valerie Matteson-Meder.

Recommendation:

Resolve that the Board of Education approve the early return from an unpaid leave of absence for teacher Valerie Matteson-Meder, based on the recommendation of the Superintendent. Ms. Matteson-Meder has requested to return to work on April 6, 2026, and has provided the necessary medical release to return prior to the originally approved leave period. Due to the timeliness of the request, it is recommended that the Board take immediate action to allow appropriate staffing adjustments for the remainder of the school year.

Rationale:

Due to the personal nature of the request, the rationale will remain confidential.

District Goal Addressed:

Personnel

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
March 25, 2026
Report 25-117

FOR ACTION

Subject:

Approval of Purchase – 6th and 9th Grade Chromebooks for 2026–2027 School Year

Background:

The district annually purchases Chromebooks for incoming 6th and 9th grade students, typically bringing this request forward in May. However, we have been advised that beginning April 1, pricing for technology equipment is expected to increase by approximately 60% per device.

To avoid these significant cost increases, administration is recommending moving this purchase forward for earlier approval. Purchase will be made through REMC, ensuring compliance with state competitive bidding requirements. Devices will support instructional needs for the 2026–2027 school year.

Recommendation:

It is recommended that the Board of Education approve the purchase of 478 Chromebooks and 478 Google Chrome Management licenses through REMC, a state-based competitive purchasing contract, at a total cost of \$161,688.28.

Financial Impact:

- Chromebooks: 478 units at \$308.27 each
- Google Chrome Management Licenses: 478 licenses at \$29.99 each
- **Total Cost:** \$161,688.28
- Funding Source: General Fund (budgeted)

Rationale:

Approving this purchase at the March 25 Board meeting ensures the district can secure current pricing and avoid anticipated increases of nearly 60% per device.

Additionally, to lock in current pricing, the purchase order must be submitted by May 26. Early approval provides adequate time to process the order and prevents delays that could result in increased costs.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
March 25, 2026
Report 25-118

(Actual Prequalification Application will be “At Place”)

FOR ACTION

Subject:

Board approval of the Application for Preliminary Qualification of Bonds.

Recommendation

Recommend that the Board of Education adopt the resolution contained in the “Application for Preliminary Qualification of the Bonds” presented to the Board and outlined in this report.

Facts/Statistics:

On February 26, 2025, the Owosso Board of Education authorized administration to initiate an exploratory process for a potential bond campaign. This included assembling district and community committees to assess facilities and district-wide needs, as well as partnering with professional firms to conduct a comprehensive review and develop informed recommendations.

An election occurred in November 2025 and was defeated by the community.

Surveys were conducted to staff, parents, and community to gather information regarding a bond election. Overwhelmingly, the survey results supported safety and security concerns along with critical infrastructure including roofs, plumbing, electrical, boilers, etc. The survey results did not support building additions to our existing buildings.

The district’s last major bond initiative was passed in 2017. Since that time, many of our facilities have continued to age, highlighting the need for updated infrastructure, enhanced safety and security, and modern learning environments that support 21st-century education. Owosso Public Schools now has a strategic opportunity to restructure existing bonds in a way that maximizes value for both the community and our schools.

Over the past year, a detailed assessment of current facilities was conducted, with a focus on safety, functionality, and future readiness. As part of the process, the district engaged stakeholders, including parents, students, staff, and community members.

To proceed with the next phase of a bond initiative, an Application for Preliminary Qualification of Bonds must be formally authorized and certified by the Board. This application is a required step under Michigan law and ensures the transparency and integrity of the proposed bond.

In order to move forward with any bond process, an Application for Preliminary Qualification of Bonds must be authorized and certified by the Board.

Key points regarding the application:

- There is no cost to the district for the preparation of this application.
- It was developed in collaboration with our architectural partners at Spicer Group, construction managers from Clark Construction, and financial advisors from PFM.
- The application includes detailed information by location on proposed projects, estimated costs, and financing plans.
- On March 20, 2026, the application was presented to the Michigan Department of Treasury for preliminary feedback. During this meeting, the Treasury reviewed the validity of the proposal, public engagement efforts, projected building use, and the appropriateness of the proposed projects.
- All recommendations from the Treasury have been incorporated into the final version of the application now presented to the Board for approval.
- Upon Board approval, the application will be signed by the Board Secretary, sent to bond counsel, and then submitted to Treasury for final review and certification.

All of the aforementioned steps are required by law in order to assure the integrity of the bond proposal and that the needs of the community are being considered in the process.

Motion

Seconded

Vote – Ayes

Nays

Motion

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
March 25, 2026
Report 25-119**

FOR ACTION

Subject:

Extension of the Superintendent’s Contract.

Recommendation:

Resolve that the Board of Education take action regarding the Superintendent’s contract.

Rationale:

As outlined in the Superintendent’s contract, the Board of Education annually determines whether to extend the contract for an additional year. This is a routine matter of board business.

Background:

In accordance with the terms of the contract, the Board must make a decision no later than the first day of April of any contract year regarding the potential extension. This ensures continuity in leadership and aligns with contractual obligations.

Motion

Seconded

Vote – Ayes

Nays

Motion

For Future Action

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
March 25, 2026
Report 25-120

FOR FUTURE ACTION

Subject:

Policy 5410.01 authorizes the Superintendent to award a posthumous diploma to a currently enrolled student who has passed away. This policy ensures the district can honor a student's academic progress while maintaining the integrity of graduation requirements.

Eligibility Criteria

A posthumous diploma may be considered when:

- The student was enrolled in the district at the time of death
- The student was in good academic and disciplinary standing
- The student:
 - Completed graduation requirements or
 - Was on track to graduate during the current academic year
- Attendance concerns are supported by documented medical or extenuating circumstances
- In rare cases, exceptional circumstances may be considered by the Superintendent, provided state requirements are not violated

Nature of the Award

- The diploma is honorary unless all requirements were completed
- It does not confer legal or academic standing beyond recognition
- Issued in standard district format with a posthumous designation

Process

- Requests may be initiated by administration or the student's family
- The building principal:
 - Verifies eligibility
 - Documents academic progress
 - Submits a summary
- The Superintendent:
 - Reviews documentation
 - Consults with staff as needed
 - Makes final determination

Presentation

- Awarded to the student's family
- Options include:
 - Private presentation
 - Mailing
 - Recognition at graduation (if requested by the family)

Current Status:

Owosso Public Schools has a clear, consistent, and compassionate process in place. Each situation is handled individually to ensure:

- Respect for the student and family
- Alignment with policy and state requirements
- Thoughtful and timely communication

Recommendation:

This policy allows the district to appropriately recognize students while maintaining high academic standards. It provides both flexibility and structure to support families during difficult circumstances.

Resolve that the Board of Education authorize the district to adopt the board policy.

Motion

Seconded

Vote – Ayes

Nays

Motion

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
March, 25, 2026
Report 25-121**

FOR FUTURE ACTION

Subject:

Approval of Middle School Science Curriculum 6-8

Recommendation:

Resolve that the Board of Education approve OpenSciEd as the Core Science Curriculum for 6-8.

Facts/Statistics:

The middle school science department has completed a thorough and comprehensive review of the current science curriculum. As part of this process, the team examined several highly regarded science programs and evaluated each using a detailed rubric to ensure alignment with district goals, instructional quality, and state standards.

Through this review, the department has selected OpenSciEd as the curriculum that best meets the needs of our students and staff. OpenSciEd is a highly rated, research-based program developed in collaboration with experts from the University of Michigan and is fully aligned with Michigan State Science Standards.

The curriculum offers engaging, high-quality instructional materials, including integrated videos, hands-on science experiments, and seamless compatibility with Google Classroom. These features support student-centered learning and provide teachers with strong instructional resources to enhance classroom practice.

An additional benefit of OpenSciEd is that the core curriculum is available at no cost. While the district had previously budgeted for curriculum materials, the primary expenses moving forward will be limited to professional learning for staff and materials needed to support hands-on science experiments. This represents a fiscally responsible approach to updating our middle school science program while maintaining a high standard of instruction.

Based on this work, we are recommending that the Board adopt OpenSciEd as the core science curriculum for the middle school.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
March, 25, 2026
Report 25-122

FOR FUTURE ACTION

Subject:

Purchase two-year extension of Core Literacy Curriculum K-5

Recommendation:

Resolve that the Board of Education approve a two-year extension of Into Reading as the Core Literacy Curriculum for K-5.

Facts/Statistics:

Last year, the district engaged in a comprehensive curriculum review process to identify and select a new core literacy program for grades K–5. Following this thorough evaluation, the district selected and approved HMH *Into Reading* as our core literacy curriculum.

The initial purchase of *Into Reading* licenses was secured for a six-year period and was fully funded through grant resources. Since that time, the district has received additional grant funding designated specifically for literacy materials, which can only be utilized for HMH *Into Reading* resources.

In alignment with our established curriculum review cycle, we are recommending extending the *Into Reading* licenses by an additional two years. This extension will allow us to complete a full eight-year curriculum cycle, ensuring consistency, stability, and continued implementation fidelity across our elementary literacy program.

The total cost of this two-year extension is \$101,102.40 will be fully covered by available 35M grant funds, resulting in no impact on the district’s general fund.

Motion

Seconded

Vote – Ayes

Nays

Motion

For Information

OWOSSO PUBLIC SCHOOLS
Board of Education
March 25, 2026
Report 25-123

FOR INFORMATION

Subject:

Personnel Update

Accepted Positions

Jo Butcher has accepted the Food Service Worker position at Central.

Doris Carson has accepted the Food Service Worker position at Emerson.

Melissa Buehler has accepted the Administrative Assistant to the Superintendent position.

Resignations

Andrea Castle, Food Service Worker at Central has resigned effective February 24, 2026.

Emily Greenman, Food Service Worker at OHS has resigned effective February 15, 2026.

Matthew Churchill, Monitor at Central has resigned effective March 20, 2026.