



OWOSSO PUBLIC SCHOOLS
Ready for the World

Board of Education Agenda
October 26, 2022
5:30 pm
Washington Campus
645 Alger Street
Owosso, Michigan 48867

1. Call to Order

2. Pledge of Allegiance

3. Building Reports

- Recognition of Retiree – Beth Austin
- Student Representative Report – Alayna Scriptor

4. Board Correspondence:

- Superintendent’s Report
- Curriculum Director’s Report

5. Public Participation

6. For Action

Consent Agenda:		
September 28, 2022, Board of Education Regular Meeting Minutes-----	Report 22-38	Page 1
October 12, 2022, Committee of the Whole Meeting Minutes-----	Report 22-39	Page 7
Current Bills-----	Report 22-40	Page 10
Financials-----	Report 22-41	Page 18
Audit Report-----	Report 22-42	Page 22
OHS Out of State Travel-----	Report 22-43	Page 24
Personnel New Hire Teacher-----	Report 22-44	Page 27
Kingscott Mediation-----	Report 22-45	At Place

7. For Future Action

Obsolete Materials, Transportation-----	Report 22-46	Page 31
City of Owosso Easement -----	Report 22-47	Page 33

8. For Information

Personnel Update-----	Report 22-48	Page 44
98c Learning Loss Funding Presentation-----	Report 22-49	Page 46

9. Public Participation

10. Board Reports: Board Member Comments/Updates

11. Upcoming Board Meeting Dates:

- November 9:** Committee of the Whole Meeting, 5:30pm, Washington Campus Gymnasium
- November 16:** Board of Education Regular Meeting, 5:30pm. Washington Campus Gymnasium
- Upcoming Important Dates:**
- October 27:** OHS Powderpuff Game, 7:00pm, Willman Field
- October 27:** Emerson Trunk or Treat, 6:00pm, Emerson School
- October 28:** OMS Fun Night, 3:00pm, Owosso Middle School
- October 31:** Half Day for All Students, 12:00pm dismissal
- November 5:** OHS Crafts and Cookies with Characters, All Day, PAC

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 GUARANTEE (Adopted May 2006)

We have been elected by the members of our community and choose to serve our fellow citizens to deliver the best possible programs and services to our children.

Therefore, we guarantee that:

We will serve with pride. We have been given the opportunity to make a difference in the lives of children and the quality of life in our community, and we are proud to accept that challenge.

We will treat students, parents, citizens, staff and fellow board members with dignity and respect.

We will be informed, knowledgeable and prepared before making decisions that affect the education of students. We will stay up-to-date so that our decisions will be based on the most recent information. We will model our belief that learning is a lifelong process.

We will do our part to work as a team with administrators, teachers, support staff, parents, students and citizens so that the entire learning atmosphere of our school will be one of warmth and caring. We will do this by becoming a part of district committees such as cross-functional, professional governance council (PGC) and many more.

We will maintain the policy making role of the Board and represent this to the constituents of the district by informal communications and referral to the proper channels for consideration of concerns and suggestions.

We will be enthusiastic and energetic in our support of the work in our schools by students, staff and volunteers. We will model this behavior by attending school sponsored events and working toward board certification through class work.

We will represent and reflect all segments of the community and base our decisions on sound policy and ethical principle that is in the best interest of all students. We will do this by basing our decisions on data and survey work on an annual basis. We will also take the time to have formal and informal conversations with our community.

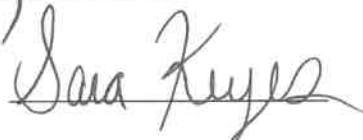
Rick Mowen
President



Shelly Ochodnicky
Vice President



Sara Keyes
Treasurer



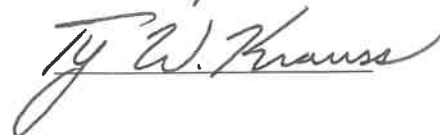
Marlene Webster
Secretary



Adam Easlick
Trustee



Ty Krauss
Trustee



Olga Quick
Trustee



Board Guarantee check points will run in conjunction with the Superintendent dialogue sessions.



OWOSSO PUBLIC SCHOOLS

Ready for the World

BOARD OF EDUCATION NORMS

- Open, Honest, and Timely Communication
- Prepared
- Committed
- Unified
- Disagree Without Conflict
- Punctual (notify if absent)
- Responsive (48 hour rule)
- Students First
- No Surprises



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

September 28, 2022 Regular Meeting Minutes

OWOSSO PUBLIC SCHOOLS
Board of Education Minutes
Regular Meeting
September 28, 2022
Report 22-38

Present: Adam Easlick, Sarah Keyes, Ty Krauss, Rick Mowen, Shelly Ochodnicky, Olga Quick, Marlene Webster

Absent:

President Rick Mowen called the Board of Education Meeting to order at 5:30 p.m. The meeting was held at the Washington Campus Gymnasium, 645 Alger Street, Owosso MI 48867.

Pledge of Allegiance

Building Reports

Owosso Middle School Principal Rich Collins and teacher Mrs. Michele Schmitz explained to the Board one of the initiatives being taken to help build relationships among students is the newly introduced “Empowerment Class”. Mrs. Schmitz said the class focuses on making friendships and collaboration between students, to teach kids to rely on and respect one another. The class gives the students an opportunity to tell their stories and be heard. Mrs. Schmitz has already seen improvements in the attitudes of the kids and is looking forward to seeing their friendships grow. Mr. Collins also reported that the school’s therapy dog, Maverick, and has been a big hit amongst students and staff.

Mr. Collins then recognized retiree Charlene Thornton for her 25 years of service to the district. He said Charlene is kind, hardworking and simply one of those people at that can do any job. Charlene will be spending time with her grandchildren and hopes to travel during her retirement.

Operations Director Mr. John Klapko recognized retiree Sherry Minarik for her 18 years of service to the district. He wished her well in her retirement and thanked her for her hard work and dedication to the district.

Abigail Dryer, senior from Owosso High School, gave the student representative report in Alayna Scripter’s absence. Abigail reported that Homecoming is Friday October 7. That will include the homecoming parade downtown and the football game against Clio; the homecoming king and queen will be announced during half time. Homecoming dance will be on October 8, the theme is fairytale. The OHS Powderpuff game will be October 27 at 7:00pm. This week, the student government accepted a \$1,000.00 donation from TeamOne Credit Union for the backpack program. On October 4, the 2023 graduating class will have a fundraiser at Culvers from 5:00pm-8:00pm, a portion of the proceeds will go towards prom at the end of the year. Preparation and practices have started the production of Wizard of Oz, that will debut in November. The Board thanked Abigail for her report.

Board Correspondence

Dr. Tuttle thanked the Argus Press for their articles on several OPS staff, including Chef Hannah Poyner and Coach Curran Jacobs. She continued with some good news in the district. Kindergartners at Central Elementary began their buddy system with the third graders, giving them a friend and a mentor to look up to. Bryant Elementary welcomed first responders last week, including EMTs, firemen, policemen and the students learned about who the helpers in their community are. Emerson Elementary started their annual fundraiser, they are hosting a fun-run/walk. They also celebrated Constitution Day; each teacher celebrated differently but all students learned about the Constitution. Bentley Bright Beginnings began an initiative where students that are kind to other students receive golden tickets, and the tickets can be exchanged for a small prize. This has been a hit among the young children. The older students at the elementary schools and the secondary campus are being encouraged to write kind notes to each other and are provided OPS postcards. In academics, the eighth graders are taking the Shiawassee Scholars SAT, the top fifty scorers in the state will receive scholarships from the Cook Family Foundation. The business enterprises class has gotten off to a great start and has been inviting community business leaders to share their stories with students. In athletics, the OHS Equestrian team took home a district Championship; they scored an incredible 810 points, and they are moving on to Regional action. The riders consist of freshman Tayloe Spielman, freshman Evelyn Harrand, sophomore Hannah Hart, freshman Gracie Meyer, and freshman Barrett Yoho. The team is coached by Sydney Cairns, Sami Jo Sovis, and Karley VanWormer. The OHS volleyball team is first in the conference, Dr. Tuttle commended Coach Fitzpatrick for his dedication to the team. The Trojan Marching Band visited our elementary schools and played for the students. The Owosso Foundation Board took doughnuts to all the buildings last Friday to show appreciation to all OPS staff. Lastly, the district is working on hiring a second nurse to work at the elementary school. Nurse O'Neill has been a tremendous asset to the district and a second nurse will be a help to her and our students.

Curriculum Director Mr. Steve Brooks reported that fall assessments are being finished up, including the NWEA. The teachers will use these scores for benchmarks. Summer school was very successful, particularly in elementary students and their reading skills. Shiawassee Scholars will be hosted on December 3 as well as the SAT for high school students. Grants are being secured for 2023. Academic Achievement night was last week, and students with a 3.5 GPA or higher were recognized for their hard work. Lastly, Mr. Brooks reported the district has 44 students attending the Learning Zone which is a partnership with the YMCA. The program has been very successful so far.

Public Participation

President Mowen 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 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.

Public participants who addressed the board:

- Tom Manke

For Action

- Moved by Keyes, Supported by Krauss, to approve the August 24 Regular Meeting Minutes, the September 14 Committee Meeting Minutes, the September 14 Closed Session Meeting Minutes, and the current bills and financials as presented. Motion carried unanimously.
- Moved by Quick, supported by Keyes, to approve the out-of-state travel for Owosso Middle School 8th grade students and staff on a Washington D.C. trip, to the Capital of the United States on April 26-28 in the year 2023. Motion carried unanimously.
- Moved by Quick, supported by Keyes, to approve Navigate 360 to provide lessons and resources for mental health needs within the district. Secretary Webster Conducted a roll-call vote. Easlick, Keyes, Krauss, Quick, Webster, Mowen voted aye. Vice President Ochodnický voted nay. Motion carried in 6-1 roll call vote.

For Future Action

- The Board will be asked to approve the audit report for the 2021-2022 fiscal year.

For Information

Dr. Tuttle announced the following personnel changes:

Accepted Positions

- Fred Van New Kirk has accepted a Custodian II position.
- Barbara Dion has accepted a Custodian II position.
- Christina Davis has accepted a Custodian II position.
- Luke Mallery has accepted a Custodian II position.
- Michael McClung has accepted the Performing Arts Center Coordinator position.
- Tyler Porter has accepted the Behavior Interventionist Specialist position at Owosso High School.

Resignations

- Kathy Wheeler, Custodian at Owosso High School has resigned.

- Justin Bailey, Custodian at Owosso High has resigned.
- Maria Luisa Petroff, GSRP Associate Teacher has resigned.
- Amy Jo Brown, Performing Arts Center Coordinator submitted her letter of resignation.
- Drew Williams, Custodian at Owosso High School has resigned.

Retirements

- Sherry Minarik, Custodian II at Emerson Elementary has submitted her notice of retirement after 18 years of service.
- Charlene Thornton, Paraprofessional at Owosso Middle School has submitted her letter of retirement effective September 30, 2022, after 26 years of service.
- Bev White, Human Resources Director has submitted her letter of retirement effective December 30, 2022, after 19 years of service.
- Beth Austin, Media Center Paraprofessional at Owosso Middle School has submitted her letter of retirement effective October 31, 2022, after 21 years of service.

Public Participation

- Tom Manke
- Megan Locker

Board Comments

Vice President Ochodnicky congratulated the OPS retirees and wished them well in their future endeavors. She also said the golden ticket initiative at Bentley Bright Beginnings has been popular among her grandchildren.

Treasurer Keyes said she is very excited about the Trojan Empowerment class; she thinks kids will flourish in that program. She is confident Navigate 360 will be a great resource for the students as well. She explained she would have appreciated resources such as these when she was a child, and she concluded her thoughts by saying we don't know all that our students are experiencing or going through outside the classroom.

Secretary Webster said she was invited by one of her parishioners to Doughnuts with Grownups at Central Elementary. She said it was an amazing event and she loved seeing all the kids having fun. She thanked OPS staff for making those joyful events happen. She concluded that this is the first year in her tenure on the Board of Education that the district has gained 62 students from the previous year, and that is a positive fact to be celebrated. She gave kudos to OPS staff for all the great things happening in the District.

Trustee Krauss thanked Mr. Brooks for bringing Navigate 360 to the district and looks forward to seeing the students flourish. He congratulated all district staff for the successful events.

Upcoming Dates

- October 7: Homecoming Parade, 5:30PM, Downtown Owosso
- October 7: Homecoming Varsity Football, 7:00PM, Willman Field
- October 8: Homecoming Dance, 7:30PM-10:00PM, OHS Gym
- October 12: Board of Education Retreat, 5:30pm, Washington Campus Gymnasium
- October 12: OHS Choir Concert, 7:00PM, Performing Arts Center
- October 19: OHS Hauntcert, 7:00PM, Performing Arts Center
- October 25: OHS Powderpuff Game, 7:00PM, Willman Field
- October 26: Board of Education Regular Meeting: 5:30 pm, Washington Campus Gymnasium

Adjournment

Moved by Quick, supported by Keyes to adjourn at 6:49 p.m. Motion carried unanimously.

Minutes recorded by Brooke Barber.

Respectfully submitted,

Marlene Webster, Secretary

October 12, 2022 Committee Meeting Minutes

**OWOSSO PUBLIC SCHOOLS
Board of Education Minutes
Committee of the Whole Meeting
October 12, 2022
Report 22-39**

Present: Adam Easlick, Sarah Keyes, Rick Mowen, Shelley Ochodnicky, Marlene Webster, Olga Quick

Absent: Ty Krauss

President Rick Mowen called the Board of Education Meeting to order at 5:30 p.m. The meeting was held at the Washington Campus Gymnasium, 645 Alger Street, Owosso MI 48867.

Pledge of Allegiance

Public Participation

President Mowen 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 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.

No public participants addressed the Board.

Sinking Fund Update

Dr. Tuttle gave an update on the sinking fund. Mr. Darrick Huff from the Spicer Group attended the meeting to answer any questions from the Board. Dr. Tuttle explained the District's needs exceed the funds available, so the District will need to choose which projects will receive funding. Dr. Tuttle provided the Board with a list of possible improvements including drainage improvements, tennis court improvements, fencing, interior and exterior doors replacements, and bell and PA replacements, among other items. Secretary Webster asked if the outdated sprinkler systems in the buildings are considered a life-safety issue. Mr. Huff explained that new schools will be built with sprinkler systems, however it is rare to retrofit older buildings with sprinklers because older buildings are not highly combustible. He ended his answer stating that the sprinkler systems are not a high-risk issue and there are other needs of the District that are more pressing. Vice President Ochodnicky suggested saving the funds and to re-assess next year. She also suggested that if the district were to choose projects to fund this year, that the projects chosen should be relevant to safety and structural needs and not cosmetic improvements. Dr. Tuttle reminded the Board no decisions will be made at this meeting, but eventually the District will need to decide if any of these improvements should be addressed this year and if so, which improvements are most necessary.

Visiting With Veterans

Dr. Tuttle explained this year the buildings will be celebrating Veterans Day on Friday November 11 from 7:30am-8:30am. An invitation will be sent home with students, and they are encouraged to RSVP a veteran from their family to join them for breakfast. Some classrooms will also be inviting veterans to speak to the kids.

Health Clinic

Dr. Tuttle informed the Board that she, Curriculum Director Mr. Brooks, and CFO Omer had the opportunity to speak with Great Lakes Health Bay about the possibility of adding an on-site health clinic to the District. This health clinic could provide students and staff with their immunizations, exams, and prescriptions. This idea is in its infancy, but the District is exploring the possibilities.

Parent Teacher Conferences

Dr. Tuttle shared with the Board that the Trojan Time class for new students has been raved about by parents. New students have found friendships and common interests in this class.

Positive Culture Activity

Dr. Tuttle passed out Owosso postcards to the Board members and encouraged them to write thoughtful notes to students or staff members. This is an activity the District is asking the teachers and students to participate in as well.

Upcoming Dates

- October 26: Board of Education Regular Meeting, 5:30PM, Washington Campus Conference Room

Adjournment

Moved by Webster, supported by Keyes to adjourn at 6:12 p.m. Motion carried unanimously.

Minutes recorded by Brooke Barber.

Respectfully submitted,

Marlene Webster, Secretary

Current Bills

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
9/23-10/12/2022
REPORT 22-40

CHECK RUN ACTIVITY BY FUND

GENERAL FUND	\$598,903.14
SERVICE FUND	\$94,195.58
SINKING FUND	\$361,067.55
CAPITAL PROJECTS	\$0.00
CAPITAL PROJECTS - COOK FAMILY FOUND	\$0.00
CHECK RUN TOTAL	<u>\$1,054,166.27</u>

DRAW FROM ACCOUNT

GORDON FOOD SERVICE PAYMENT (10/05/2022)	\$ 706.24
GORDON FOOD SERVICE PAYMENT (10/12/2022)	\$ 1,128.10
	<u>\$ 1,834.34</u>

CREDIT CARD ACTIVITY BY FUND (9/06/22-10/04/2022)

GENERAL FUND	\$ 37,195.71
SERVICE FUND	\$ 487.26
ORGANIZATIONAL FUND	\$ 2,924.50
CREDIT CARD TOTAL	<u>\$ 40,607.47</u>

PAYROLL (#7) 9/30/2022	\$ 874,535.30
	<u>\$ 874,535.30</u>

GRAND TOTAL	<u>\$ 1,971,143.38</u>
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Check # / Date	Run	Status	Vendor	Invoice Description	Amount
105925 09/29/2022	1	Opn	APPLEBEE OIL COMPANY	TRANS/SECOR/PROPANE	273.90
105926 09/29/2022	1	Opn	BSN SPORTS	ATH/SMITH/SINGLETS	11,702.23
105927 09/29/2022	1	Opn	CENTRAL MICHIGAN PAPER COMPAN	ADM/HAHN/PAPER	30,660.00
105928 09/29/2022	1	Opn	DISCOUNT SCHOOL SUPPLY	BB/HURLEY/LEGO&BOOKS	103.49
105929 09/29/2022	1	Opn	EDWARDS SIGN & SCREEN PRINTING	OHS/PARSONS/OFFICE WINDOW COVERS	145.00
105930 09/29/2022	1	Opn	ESS MIDWEST INC	BB/ROWELL/STAFF PMT	15,534.65
105931 09/29/2022	1	Opn	FEINAUER, AMY	OMS/FEINAUER/CLASS SUPPLIES	94.83
105932 09/29/2022	1	Opn	H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SEPT SUPPLIES	4,059.00
105933 09/29/2022	1	Opn	HOLLAND BUS COMPANY	TRANS/SECOR/COOLANT SENSOR	151.36
105934 09/29/2022	1	Opn	HURLEY OCCUPATIONAL HEALTH	HR/WHITE/PHYSICALS - RUBELMAN & HARTS	150.00
105935 09/29/2022	1	Opn	J. W. PEPPER & SON INC.	OMS/TOLRUD/MUSIC	1,589.76
105936 09/29/2022	1	Opn	LAKESHORE LEARNING MATERIALS	BB/HURLEY/CHAIRS&CUBBIES	1,079.00
105937 09/29/2022	1	Opn	MASON HIGH SCHOOL	ATH/SMITH/TENNIS REGIONALS BALL FEE	75.00
105938 09/29/2022	1	Opn	MESSA	OCT 2022 BILL/TEACHERS	235,710.15
105939 09/29/2022	1	Opn	MESSA	OCT 2022 BILL/ADMIN STAF	26,540.03
105940 09/29/2022	1	Opn	MESSA	OCT 2022 BILL/NON-UNION	16,268.67
105941 09/29/2022	1	Opn	MESSA	OCT 2022 BILL/OESPA STAFF	46,200.86
105942 09/29/2022	1	Opn	MICHIGAN COMPANY, INC.	OPER/KLAPKO/SEPT SUPPLIES	69.50
105943 09/29/2022	1	Opn	OWOSSO BAND BOOSTERS	OHS/KOWALCZYK/REIM FESTIVAL LATE FEE	100.00
105944 09/29/2022	1	Opn	OWOSSO H.S. ORGANIZATION ACCT	OMS/COLLINS/BBALL COACH PULLOVER	80.00
105945 09/29/2022	1	Opn	OWOSSO PUBLIC SCHOOLS	OMS/WALWORTH/OPENING DAY MEETING	314.42
105946 09/29/2022	1	Opn	PARADISE DOG TRAINING LLC	CURR/BROOKS/OMS THERAPY DOG TRAININ	5,500.00
105947 09/29/2022	1	Opn	PIONEER VALLEY BOOKS	ADM/BROOKS/LITERACY FOOTPRINTS	9,261.00
105948 09/29/2022	1	Opn	QUADIENT INC	ADM/HAHN/POSTAGE METER RENTAL OCT 22	89.97
105949 09/29/2022	1	Opn	SCHOLASTIC INC.	CE/WILLYERD/SIGHT WORD READERS	80.10
105950 09/29/2022	1	Opn	SCHOOL SPECIALTY LLC.	OHS/VAN EPPS/DESKS	3,523.32
105951 09/29/2022	1	Opn	SET-SEG	OCT 2022 BILL/GF STAFF	4,362.17
105952 09/29/2022	1	Opn	SET-SEG	OCT 2022 BILL/ADMIN STAF	795.77
105953 09/29/2022	1	Opn	SHEPHERD HIGH SCHOOL	ATH/SMITH/VAR VOLLEYBALL ENTRY 9/17	275.00
105954 09/29/2022	1	Opn	SONITROL GREAT LAKES - MICHIGAN	TECH/WATSON/ACCESS CARDS	1,500.00
105955 09/29/2022	1	Opn	TASC-CLIENT INVOICES	NOV 22 ADMIN FEE	318.37
105956 09/29/2022	1	Opn	TUTTLE, ANDREA	ADM/MILEAGE TO MASA CONFERENCE	221.25
105957 09/29/2022	1	Opn	UNUM LIFE INSURANCE	OCT 2022 BILL/ADMIN	1,180.58
105958 09/29/2022	1	Opn	UNUM LIFE INSURANCE	OCT 2022 BILL/GF STAFF	1,323.42
105959 09/29/2022	1	Opn	VIRTUAL ENTERPRISES, INC.	OHS/KLAPKO/CTE CURRICULUM FEE 22-23	3,000.00
105960 10/05/2022	1	Opn	ADN ADMINISTRATORS INC	TRANS/CLAIMS PAID 9/1-9/30	115.00
105961 10/05/2022	1	Opn	ALLAN GOETZINGER	ATH/IRELAN/REIM GAS - FS TRUCK TRANSP	110.00
105962 10/05/2022	1	Opn	AMERICAN SPEEDY PRINTING CENTE	OHS/PARSONS/ACADEMIC AWARD PROGRA	256.00
105963 10/05/2022	1	Opn	BASGALL, JAKE	TECH/SEPT 22 MILEAGE	156.13
105964 10/05/2022	1	Opn	BRAINERD, AMANDA	COMM/THOMPSON/LIFEGUARD	50.00
105965 10/05/2022	1	Opn	CAREERSAFE LLC	OHS/WARNING/CTE 10-HOUR COURSES	2,720.00
105966 10/05/2022	1	Opn	CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORMS	94.81
105967 10/05/2022	1	Opn	CULLIGAN OF OWOSSO	ADM/HAHN/WATER	81.00
105968 10/05/2022	1	Opn	DAKTRONICS, INC.	OPER/KLAPKO/SCOREBOARD	742.50
105969 10/05/2022	1	Opn	DIGNAN, THOMAS	TECH/SEPT 22 MILEAGE	134.69
105970 10/05/2022	1	Opn	EDWARDS SIGN & SCREEN PRINTING	OPER/KLAPKO/STREET SIGN POSTS & BRAC	107.00
105971 10/05/2022	1	Opn	EPS SECURITY	OPER/KLAPKO/UPGRADE COMMUNICATOR	508.00
105972 10/05/2022	1	Opn	FORESIGHT SUPERSIGN	ADM/BARBER/STUDENT REP NAME PLATE FO	52.00
105973 10/05/2022	1	Opn	FORTITUDE OUTDOOR FITNESS	OMS/COLLINS/XC COURSE RENTAL	100.00
105974 10/05/2022	1	Opn	GOPHER SPORTS	OHS/CLEVENGER/PE SUPPLIES	1,639.39

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
105975 10/05/2022	1	Opn	HI-QUALITY GLASS	OPER/KLAPKO/VULKEM	23.85
105976 10/05/2022	1	Opn	HOAG, ROBIN	OMS/HOAG/CLASS REWARDS	85.17
105977 10/05/2022	1	Opn	J. W. PEPPER & SON INC.	OHS/DRAPER/MUSIC	49.99
105978 10/05/2022	1	Opn	KETCHUM, HEATHER	OMS/KETCHUM/SUPPLIES	19.47
105979 10/05/2022	1	Opn	KINECT ENERGY INC.	OPER/KLAPKO/OCT 22 ENERGY MGMT	315.00
105980 10/05/2022	1	Opn	KONICA MINOLTA BUSINESS SOLUTI	LEASE PMT 40/60- 9/21/2022-10/20/2022	3,067.59
105981 10/05/2022	1	Opn	KRANTZ, JASON	ATH/SMITH/MILEAGE TO GOLF CONF	65.63
105982 10/05/2022	1	Opn	LAKESHORE LEARNING MATERIALS	BB/HURLEY/KITCHENS	598.00
105983 10/05/2022	1	Opn	LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/RUSG FOR ENTRANCES	5,156.91
105984 10/05/2022	1	Opn	LEPLEY, CORY	OPER/KLAPKO/MILEAGE	69.70
105985 10/05/2022	1	Opn	LIVINGSTON, EMMALEE	COMM/THOMPSON/LIFEGUARD	90.00
105986 10/05/2022	1	Opn	LIVINGSTON, EVAN	COMM/THOMPSON/LIFEGUARD	30.00
105987 10/05/2022	1	Opn	MANTIS PEST MANAGEMENT SVC LL	OPER/KLAPKO/PEST MGMT SEPT 22	390.00
105988 10/05/2022	1	Opn	MEYER ELECTRIC INC	OPER/KLAPKO/FOOTBALL SCOREBOARD WIR	3,635.00
105989 10/05/2022	1	Opn	MOMAR, INCORPORATED	OPER/KLAPKO/SUPPLY AGREEMENT	395.00
105990 10/05/2022	1	Opn	OREILLY AUTOMOTIVE INC	OPER/KLAPKO/FLASHER & BULB	14.65
105991 10/05/2022	1	Opn	OWOSSO PUBLIC SCHOOLS	OHS/PARSONS/WATER FOR OPENING DAY	28.84
105992 10/05/2022	1	Opn	PROCARE SOFTWARE LLC	BB/ROWELL/CLOUD SUBSCRIPTION	480.00
105993 10/05/2022	1	Opn	ROTARY CLUB OF OWOSSO	ADM/ANDREA TUTTLE - OCTOBER DUES	56.00
105994 10/05/2022	1	Opn	SCHOOL SPECIALTY LLC.	EM/GRAHAM/SUPPLIES	2,687.26
105995 10/05/2022	1	Opn	SHIAWASSEE RESD	EDUSTAFF BILL 8/7-8/20/22	944.00
105996 10/05/2022	1	Opn	SLOAN'S SEPTIC TANK SERVICE	OPER/KLAPKO/PLUMBING WORK	15,750.00
105997 10/05/2022	1	Opn	STINSON, GUNNAR	TECH/SEPT 22 MILEAGE	283.81
105998 10/05/2022	1	Opn	SUPERIOR ELECTRIC OF LANSING IN	OPER/KLAPKO/INSTALL OHS & OMS SITE LIG	3,325.00
105999 10/05/2022	1	Opn	THE MARKERBOARD PEOPLE	AE/KLAPKO/GRAPHING BOARDS	818.00
106000 10/05/2022	1	Opn	TERRIAN, JEFF	ATH/SMITH/SCALE CERTIFICATION	110.00
106001 10/05/2022	1	Opn	THRUN LAW FIRM, P.C.	HR/COLLINS & DWYER/TITLE IX TRAINING	5,911.25
106002 10/05/2022	1	Opn	ULINE	OPER/KLAPKO/WHITEBOARD & BULLETIN BR	977.08
106003 10/05/2022	1	Opn	US OMNI & TSACG COMPLIANCE SER	PLAN ADMIN FEE AUG 2022	119.72
106004 10/05/2022	1	Opn	USHER, LILY	COMM/THOMPSON/LIFEGUARD	50.00
106005 10/05/2022	1	Opn	VIC BOND SALES	OPER/KLAPKO/PLUMBING SUPPLIES	1,333.53
106006 10/05/2022	1	Opn	WATSON, JOE	TECH/SEPT 22 MILEAGE	308.46
106007 10/05/2022	1	Opn	WIN'S CORPORATE OFFICE	OPER/KLAPKO/SUPPLIES	313.37
106008 10/12/2022	1	Opn	BSB COMMUNICATIONS INC.	TECH/WATSON/UPDATE TRANSPORTATION P	435.00
106009 10/12/2022	1	Opn	CCCAM	ATH/SMITH/MEMBERSHIP DUES	80.00
106010 10/12/2022	1	Opn	CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORMS	67.93
106011 10/12/2022	1	Opn	CITY OF OWOSSO	OPER/WATER & SEWER 6/22-9/21/22	24,617.46
106012 10/12/2022	1	Opn	CONSUMERS ENERGY	UTIL/GAS & ELEC/SEPT 2022	39,916.63
106013 10/12/2022	1	Opn	COURTYARD LANSING DOWNTOWN	STPAUL/BROOKS/LODGING FOR MAN CONF	141.55
106014 10/12/2022	1	Opn	CRANDELL, KRISTINA	ATH/SMITH/REIM COACH DUES	75.00
106015 10/12/2022	1	Opn	DALTON ELEVATOR	OPER/KLAPKO/WELDING SUPPLIES	50.00
106016 10/12/2022	1	Opn	DESIGNS BY BEAN	AE/KLAPKO/STUDENT OF MONTH	212.00
106017 10/12/2022	1	Opn	EDF ENERGY SERVICES LLC	UTIL/NAT GAS - SEPT 2022	2,980.50
106018 10/12/2022	1	Opn	EPS SECURITY	BB/ROWELL/UPGRADE SECURITY SYSTEM	2,920.57
106019 10/12/2022	1	Opn	ESS MIDWEST INC	BB/ROWELL/STAFF PMT	15,370.63
106020 10/12/2022	1	Opn	GROTH MUSIC	EM/SEIBEL/RECORDERS	582.65
106021 10/12/2022	1	Opn	H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SEPT SUPPLIES	155.00
106022 10/12/2022	1	Opn	HI-QUALITY GLASS	OPER/KLAPKO/INSTALL LAMINATE - OLD OMS	430.84
106023 10/12/2022	1	Opn	IRELAN, STEVE	OHS/PARSONS/STAFF MTG LUNCH	59.17
106024 10/12/2022	1	Opn	J & H OIL CO.	TRANS/SECOR/GAS	11,227.10

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
106025 10/12/2022	1	Opn	KIRBY, HEATHER	BB/KIRBY/MILEAGE	20.00
106026 10/12/2022	1	Opn	MAIER, JENNIFER	HR/WHITE/TUITION REIM FROM MARQUETTE	1,968.45
106027 10/12/2022	1	Opn	MICHIGAN COMPANY, INC.	OPER/KLAPKO/OCT SUPPLIES	64.31
106028 10/12/2022	1	Opn	MOMAR, INCORPORATED	OPER/KLAPKO/SUPPLY AGREEMENT	395.00
106029 10/12/2022	1	Opn	MORRIS MECHAN. CONTRACTING INC	OPER/KLAPKO/REPLACE BLOWER MOTOR &	1,436.50
106030 10/12/2022	1	Opn	NORTH AMERICAN OVERHEAD DOOR	OPER/KLAPKO/BUS GARAGE DOOR REPAIRS	274.95
106031 10/12/2022	1	Opn	O'NEILL, TERESA	OMS/O'NEILL/MEDICINE CUPS	10.58
106032 10/12/2022	1	Opn	OWOSSO PUB. SCH. ATHLETIC FUND	ATH/SMITH/OFFICIALS	5,000.00
106033 10/12/2022	1	Opn	POMP'S TIRE SERVICE	TRANS/SECORT/TIRE SUPPLIES	1,931.64
106034 10/12/2022	1	Opn	REPUBLIC SERVICES # 237	OPER/TRASH SRVCS SEPT 2022	1,769.02
106035 10/12/2022	1	Opn	SCHOLASTIC INC.	CE/KLAPKO/SCHOLASTIC NEWS 3	171.31
106036 10/12/2022	1	Opn	SHIAWASSEE RESD	CURR/BROOKS/CPI FOUNDATIONS COURSE	52.00
106037 10/12/2022	1	Opn	SONITROL GREAT LAKES	TECH/WATSON/REPLACED SHORTED WIRE	285.00
106038 10/12/2022	1	Opn	TECHNICAL BUILDING AUTOMATION I	OPER/KLAPKO/ADD PROGRAMMING	630.00
106039 10/12/2022	1	Opn	TOWN & COUNTRY POOLS	OPER/KLAPKO/POOL CHEMICALS	1,046.00
106040 10/12/2022	1	Opn	TREETOP PRODUCTS INC	OMS/WALWORTH/TABLES	4,272.86
106041 10/12/2022	1	Opn	VIC BOND SALES	OPER/KLAPKO/PLUMBING SUPPLIES	3,551.89
Total of All Checks					598,903.14
Less Voids					0.00
Grand Total					598,903.14

Check Summary

Check Status	Count	Amount
Open	117	598,903.14
Cleared	0	0.00
Void	0	0.00
Total	117	598,903.14

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
008202 09/29/2022	1	Opn	BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	1,341.50
008203 09/29/2022	1	Opn	FD HAYES ELECTRIC CO.	FS/PRINCE/REPAIR	365.00
008204 09/29/2022	1	Opn	GREAT LAKES COCA-COLA DISTRIBU	FS/PRINCE/FOOD PURCHASE	439.26
008205 09/29/2022	1	Opn	MESSA	OCT 2022 BILL/FS STAFF	1,896.97
008206 09/29/2022	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	4,557.84
008207 09/29/2022	1	Opn	RYAN'S REFRIGERATION LLC	FS/PRINCE/REPAIRS	170.00
008208 09/29/2022	1	Opn	SET-SEG	OCT 2022 BILLING/FS STAFF	73.57
008209 09/29/2022	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD PURCHASE	24,183.16
008210 10/05/2022	1	Opn	ADN ADMINISTRATORS INC	FS/CLAIMS PAID 9/1-9/30	144.00
008211 10/05/2022	1	Opn	BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	1,491.00
008212 10/05/2022	1	Opn	CRANMER, MARY	FS/SEPT 22 MILEAGE	16.88
008213 10/05/2022	1	Opn	NEMETS, JENNIFER	FS/AUG & SEPT 22 MILEAGE	72.50
008214 10/05/2022	1	Opn	OWOSSO H.S. ORGANIZATION ACCT.	FS/PRINCE/SUPPLIES	65.00
008215 10/05/2022	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	4,434.65
008216 10/05/2022	1	Opn	ROBINSON, KAREN	FS/AUG & SEPT 22 MILEAGE	125.00
008217 10/05/2022	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD & PAPER PURCHASE	12,958.97
008218 10/12/2022	1	Opn	BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	2,713.50
008219 10/12/2022	1	Opn	GREAT LAKES COCA-COLA DISTRIBU	FS/PRINCE/FOOD PURCHASE	849.12
008220 10/12/2022	1	Opn	PITT, JANICE	FS/SEPT 22 MILEAGE	17.13
008221 10/12/2022	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	9,793.23
008222 10/12/2022	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD & PAPER PURCHASE	28,487.30
Total of All Checks					94,195.58
Less Voids					0.00
Grand Total					94,195.58

Check Summary

Check Status	Count	Amount
Open	21	94,195.58
Cleared	0	0.00
Void	0	0.00
Total	21	94,195.58

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
600992 09/29/2022	1	Clr 10/12/2022	MIKE & SON ASPHALT, INC.	SF/OMER/FINAL APPLICATION - EMERSON AS	79,803.20
600993 09/29/2022	1	Opn	OWOSSO CARPET CENTER, INC.	SF/OMER/FINAL APPLICATION - BRYANT FLO	59,030.00
600994 09/29/2022	1	Opn	SPICER GROUP INC.	SF/OMER/AC PROJECT THRU 8/27	14,422.55
600995 10/12/2022	1	Opn	R. C. HENDRICK & SONS., INC.	SF/OMER/APP #2 - DOOR WORK THRU 9/30	207,811.80
Total of All Checks					361,067.55
Less Voids					0.00
Grand Total					361,067.55

Check Summary

Check Status	Count	Amount
Open	3	281,264.35
Cleared	1	79,803.20
Void	0	0.00
Total	4	361,067.55

Home > Search Reporting Structure > Account Summary

Displaying page 1 of 1 search results.

ACCOUNT SUMMARY

OWOSSO PUBLIC SCHOOLS • JULIE OMER • 645 ALGER ST - PO BOX 340 • OWOSSO, MI48867-4601

* Indicates required field

SEARCH CRITERIA

Advanced Search >

Reporting Cycle: Select

Date Range: From:* 09/06/2022

To:* 10/04/2022

Date Type: Posting Date

Data available starting 10/12/2019

Search

SEARCH RESULTS

Sort Total 1 Results

Page 1 of 1 Page

Account Name	Account Number*	Transaction Amount	Adjustment Amount	Total Transaction Amount
EMERSON ELEMENTARY	[REDACTED]	607.95	0.00	607.95
MIKE GRAHAM	[REDACTED]	594.01	0.00	594.01
FRED LAB	[REDACTED]	429.55	0.00	429.55
LINCOLN HIGH SCHOOL	[REDACTED]	976.60	0.00	976.60
OWOSSO SCHOOLS	[REDACTED]	487.26	0.00	487.26
CTE CULINARY ARTS	[REDACTED]	497.11	0.00	497.11
CTE CONSTRUCTION TRADES	[REDACTED]	415.07	0.00	415.07
JOE HICKEY	[REDACTED]	188.11	0.00	188.11
OWOSSO PUBLIC SCHOOLS	[REDACTED]	0.00	(34,925.07)	(34,925.07)
DAN CLARK	[REDACTED]	954.43	0.00	954.43
TECHNOLOGY DEPT	[REDACTED]	109.95	0.00	109.95
JOHN QUICK	[REDACTED]	455.26	0.00	455.26
OWOSSO MIDDLE SCHOOL	[REDACTED]	1,879.09	0.00	1,879.09
CENTRAL ELEMENTARY	[REDACTED]	391.92	0.00	391.92
OPERATIONS DEPT	[REDACTED]	1,185.95	0.00	1,185.95
CENTRAL OFFICE	[REDACTED]	15,091.53	0.00	15,091.53
OWOSSO HIGH SCHOOL 2	[REDACTED]	2,924.50	0.00	2,924.50
OWOSSO HIGH SCHOOL	[REDACTED]	3,115.43	0.00	3,115.43
DISTRICT TRAVEL	[REDACTED]	6,741.28	0.00	6,741.28
BRIGHT BEGINNINGS OFFICE	[REDACTED]	1,010.39	0.00	1,010.39
BRYANT ELEMENTARY	[REDACTED]	1,016.21	0.00	1,016.21
BRIGHT BEGINNINGS	[REDACTED]	1,535.87	0.00	1,535.87

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40607.47



Financials

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
October 26, 2022
Report 22-41

Statement of Deposits and Investments
As of 9/30/2022
Unaudited

	<u>General Fund</u>	<u>School Service</u>	<u>Building & Site</u>	<u>Capital Projects Bond Fund</u>	<u>Debt Service Fund</u>	<u>Total</u>
Summary of Deposits and Investments						
Cash on hand	\$ 274,032	\$ 29,402	\$ 7,447	\$ 959	\$ 297,804	\$ 609,644
Investments	<u>4,327,912</u>		<u>\$ 3,565,260</u>	<u>417,910</u>	<u>1,137,426</u>	<u>\$ 9,448,508</u>
Total Deposits and Investments	<u>\$ 4,601,944</u>	<u>\$ 29,402</u>	<u>\$ 3,572,707</u>	<u>\$ 418,869</u>	<u>\$ 1,435,230</u>	<u>\$ 10,058,152</u>
 Detail of Deposits and Investments						
Cash on hand	\$ 274,032	\$ 29,402	\$ 7,447	\$ 959	\$ 297,804	\$ 609,644
Petty Cash on hand	-	-	-	-	-	-
Total Cash on hand	<u>\$ 274,032</u>	<u>\$ 29,402</u>	<u>\$ 7,447</u>	<u>\$ 959</u>	<u>\$ 297,804</u>	<u>\$ 310,881</u>
Chemical Bank Savings Account	\$ 6,293	-	\$ 112			\$ 6,405
Mich Class Investment	4,321,619	-	3,565,148	417,910	1,137,426	\$ 9,442,103
Total Investments	<u>\$ 4,327,912</u>	<u>\$ -</u>	<u>\$ 3,565,260</u>	<u>\$ 417,910</u>	<u>\$ 1,137,426</u>	<u>\$ 9,448,508</u>
Total Deposits and Investments	<u>\$ 4,601,944</u>	<u>\$ 29,402</u>	<u>\$ 3,572,707</u>	<u>\$ 418,869</u>	<u>\$ 1,435,230</u>	<u>\$ 10,058,152</u>

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
October 26, 2022
Report 22-41

**Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 9/30/2022**
Unaudited

	General Fund			School Service Fund			Capital Projects Fund-Sinking Fund and Cook Family Foundation					
	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	3,784,084	140,443	(3,643,641)	4%	78,403	9,453	(68,950)	12%	1,179,887	21,646	(1,158,241)	2%
State sources	28,319,548	-	(28,319,548)	0%	86,411	-	(86,411)	0%	45,577	-	(45,577)	0%
Federal sources	4,076,348	25,012	(4,051,336)	1%	1,689,631	262,672	(1,426,959)	16%	-	-	-	-
Interdistrict sources-RESD	769,678	10,203	(759,475)	1%	-	-	-	-	-	-	-	-
Interdistrict sources-transfers in and other sources	-	-	-	-	-	-	-	-	-	-	-	-
Total revenue and other sources	\$ 36,949,658	\$ 175,658	\$ (36,774,000)	0%	\$ 1,854,445	\$ 272,125	\$ (1,582,320)	15%	\$ 1,225,464	\$ 21,646	\$ (1,203,818)	2%
EXPENDITURES												
INSTRUCTION												
BASIC PROGRAMS:												
ELEMENTARY	8,074,199	964,211	(7,109,988)	12%								
MIDDLE SCHOOL	3,599,610	409,803	(3,189,807)	11%								
HIGH SCHOOL	4,474,860	511,357	(3,963,503)	11%								
ALTERNATIVE EDUCATION	402,775	39,769	(363,006)	10%								
PRESCHOOL	167,567	13,004	(154,563)	8%								
PRESCHOOL (MICHIGAN READINESS/FED GSRP) GRANT	319,488	35,370	(284,118)	11%								
TOTAL BASIC PROGRAMS	\$ 17,038,499	\$ 1,973,514	\$ (15,064,985)	12%								
ADDED NEEDS:												
SPECIAL EDUCATION	3,722,215	481,289	(3,240,926)	13%								
CHILDCARE PROGRAM	308,909	83,869	(225,040)	27%								
TITLE I GRANT	854,053	82,961	(771,092)	10%								
ESSER GRANTS (ESSER II, 23B FUNDS, HRA)	2,720,580	341,250	(2,379,330)	13%								
GEERS FUND (EQUITY) AND CHILDCARE GRANTS	110,459	81,854	(28,605)	74%								
VOCATIONAL EDUCATION	737,321	73,607	(663,714)	10%								
AT RISK GRANT	1,334,630	136,223	(1,198,407)	10%								
ROBOTICS AND PRT	24,745	-	(24,745)	0%								
EMERGENCY CONNECTIVITY GRANT	-	596,648	596,648									
ESSER III	-	-	-									
EARLY LITERACY GRANT/LITERACY COACH GRANT, INNOV PROGRAMS	221,059	33,828	(187,231)	15%								
TOTAL ADDED NEEDS	\$ 10,033,971	\$ 1,913,530	\$ (8,120,441)	19%								
CONTINUING EDUCATION:												
ADULT EDUCATION	183,098	-	(183,098)	0%								
COMMUNITY EDUCATION	160,882	1,910	(158,972)	1%								
TOTAL CONTINUING EDUCATION	\$ 343,980	\$ 1,910	\$ (342,070)	1%								
SUPPORTING SERVICES:												
PUPIL SERVICES:												
GUIDANCE SERVICES	403,422	60,348	(343,074)	15%								
TOTAL PUPIL SERVICES	\$ 403,422	\$ 60,348	\$ (343,074)	15%								
INSTRUCTIONAL STAFF:												
TITLE II, PART A/RURAL EDUCATION GRANT/TITLE IV IMPROVEMENT OF INSTRUCTION AND ASSESSMENTS	263,016	17,839	(245,177)	7%								
MEDIA SERVICES	343,074	89,657	(253,417)	26%								
TOTAL INSTRUCTIONAL STAFF	\$ 774,684	\$ 131,654	\$ (643,030)	17%								
GENERAL ADMINISTRATION:												
BOARD OF EDUCATION	135,940	23,953	(111,987)	18%								
EXECUTIVE ADMINISTRATION	438,176	110,541	(327,635)	25%								
HUMAN RESOURCES	258,717	54,626	(204,091)	21%								

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
 October 26, 2022
 Report 22-41

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 9/30/2022
 Unaudited

	General Fund			School Service Fund			Capital Projects Fund-Sinking Fund and Cook Family Foundation		
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget
			% Rec'd/Used			% Rec'd/Used			% Rec'd/Used
TOTAL GENERAL ADMINISTRATION	\$ 832,833	\$ 189,120	\$ (643,713)	23%					
SCHOOL ADMINISTRATION:									
SCHOOL ADMINISTRATION	\$ 2,948,534	\$ 696,573	\$ (2,251,961)	24%					
TOTAL SCHOOL ADMINISTRATION	\$ 2,948,534	\$ 696,573	\$ (2,251,961)	24%					
BUSINESS SERVICES:									
FISCAL SERVICES	\$ 401,431	\$ 106,441	\$ (294,990)	27%					
TECHNOLOGY MANAGEMENT	\$ 560,492	\$ 115,989	\$ (444,483)	21%					
TOTAL BUSINESS SERVICES	\$ 961,913	\$ 222,430	\$ (739,483)	23%					
OPERATIONS AND MAINTENANCE:									
OPERATIONS AND MAINTENANCE	\$ 3,498,038	\$ 733,141	\$ (2,764,897)	21%					
TOTAL OPERATIONS AND MAINTENANCE	\$ 3,498,038	\$ 733,141	\$ (2,764,897)	21%					
PUPIL TRANSPORTATION SERVICES:									
PUPIL TRANSPORTATION SERVICES	\$ 1,155,261	\$ 226,144	\$ (929,117)	20%					
TOTAL PUPIL TRANSPORTATION	\$ 1,155,261	\$ 226,144	\$ (929,117)	20%					
OTHER SERVICES:									
COMMUNICATION SERVICES	\$ 55,117	\$ 50,979	\$ (4,138)	92%					
ATHLETICS	\$ 537,466	\$ 49,984	\$ (487,482)	9%					
PRINTING AND OTHER SUPPORT SERVICES	\$ 56,286	\$ 10,050	\$ (46,236)	18%					
TOTAL OTHER SERVICES	\$ 648,869	\$ 111,013	\$ (537,856)	17%					
TOTAL SUPPORTING SERVICES	\$ 11,223,554	\$ 2,370,423	\$ (8,853,131)	21%					
OUTGOING TRANSFERS/FUND MODIFICATIONS:									
OTHER	\$ 45,000	\$ 1,077	\$ (43,923)	2%					
TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS	\$ 45,000	\$ 1,077	\$ (43,923)	2%					
FOOD SERVICE EXPENDITURES	\$ 38,685,014	\$ 6,260,455	\$ (32,424,560)	16%	\$ 1,858,696	\$ 373,430	\$ (1,485,266)	20%	\$ 1,479,465
CAPITAL PROJECT EXPENDITURES	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -
TOTAL EXPENDITURES	\$ 38,685,014	\$ 6,260,455	\$ (32,424,560)	16%	\$ 1,858,696	\$ 373,430	\$ (1,485,266)	20%	\$ 1,479,465
REVENUE OVER or (UNDER) EXPENDITURES	\$ (1,735,356)	\$ (6,084,797)	\$ (4,349,441)		\$ (4,251)	\$ (101,305)	\$ (97,054)		\$ (254,001)
AUDITED FUND BALANCE, JULY 1, 2022	\$ 5,750,991	\$ 5,750,991	\$ -		\$ 124,340	\$ 124,340	\$ -		\$ 4,067,404
PROJECTED FUND BALANCES - June 30, 2023	\$ 4,015,635	\$ 4,015,635	\$ -		\$ 120,089	\$ 120,089	\$ 3,813,403		\$ 3,813,403

Audit Report

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 26, 2022
Report 22-42

FOR ACTION

Subject:

Audit Report

Recommendation:

Resolve that the Board of Education approve the audit report for the 2021-2022 fiscal year

Rationale:

The audit report prepared by Maner Costerisan, P.C. has been presented at this meeting with an “unqualified” opinion and therefore indicates that the financial statements present fairly the financial operations of the District.

Facts/Statistics:

- Sherrie Blankinship, Partner in charge of this engagement from Maner Costerisan, P.C., has reviewed the highlights of the financial statements with the Board at this meeting and was available to answer any questions.
- The audit of the District’s financial statements is conducted on an annual basis by outside auditors, in this case, Maner Costerisan, P.C.
- The audit is conducted to verify that the financial statements prepared by the District present fairly and in accordance with Generally Accepted Auditing Principles the financial operations of the District.
- The approval of the financial statements is a matter of routine business to the District.

Motion

Seconded

Vote – Ayes

Nays

Motion

OHS Out of State Travel

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 26, 2022
Report 22-43

FOR ACTION

Subject:

OHS Business VEI students to the 2022 Midwest Region Conference & Exhibition in Chicago, IL

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for the Owosso High School Business VEI Students to the 2022 Midwest Region Conference & Exhibition in Chicago, IL from November 16th thru November 17th, 2022.

Rationale:

The students and instructor will spend a day competing or working and networking at the Midwest Region Conference & Exhibition.

Statement of Purpose/Issue:

One purpose of this trip is to provide the opportunity to receive participation credit and competition experience for our two VEI firms as they seek to become a Top 50 firm and qualify to compete in New York City in April of 2023. Our two firms will compete with other VEI firms from across the Midwest Region in many different business competitions and receive participation credit for their firms. Both VEI firms will be required to represent their firm with a booth and display at the Trade Show and obtain sales of their product or service on the trade show floor.

Facts/Statistics:

- Additional Information about the VEI 2022 Midwest Region Conference & Exhibition: https://docs.google.com/document/d/1ZdQajKH6AujzG7kIskFbHwS0ab_zFc1flpHSyLrHfc4/edit
- Hotel: Doubletree Rosemont – Rosemont, IL
- Conference & Exhibition Location: Donald E. Stephens Convention Center
- This trip would involve 15-20 students from OHS Business classes and 1 chaperone
- Students will be competing in various business competitions and actively network with other business students representing their VEI firms from across the Midwest region.
- Attendance is voluntary.
- A portion of the trip will be funded through CTE 61a Added Cost Grant. VEI will be offering a group rate that will include transportation, hotel, registration, and potentially other additional activities.
- Students are being asked to pay \$200 to help cover transportation and lodging costs, plus bring money for food and activities.
- All OHS student handbook rules and regulations as well as VEI rules and regulations determining student conduct will be in effect. In addition, specific and strict, written guidelines, rules and regulations for the trip will also be in effect. Each student and parent must agree to abide by the guidelines, rule, and regulations prior to a student being allowed to take the trip.

Motion

Seconded
Vote – Ayes

Nays

Motion

Personnel New Hire Teacher

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 26, 2022
Report 22-44

FOR ACTION

Subject:

New Teacher Hire

Recommendation:

Resolve that the Board of Education approve the hiring of the following certified staff:

Name	Building/Grade	Recommending Administrator	Salary Schedule Step
Ben Anderson	Central Elementary 5 th Grade Teacher	Superintendent Dr. Tuttle	MA Step 13 Salary \$76,914

District Goal Addressed:

Routine Business

Motion

Seconded

Vote – Ayes

Nays

Motion

Kingscott Mediation (At Place)

For Future Action

Obsolete Materials, Transportation

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 26, 2022
Report 22-46

FOR FUTURE ACTION

Subject:

Declaration of Obsolete Material – Bus #2013-04

Recommendation

Resolve that the Board of Education authorize the Owosso Public School’s Transportation department to dispose of a bus that can no longer meet the transportation needs of students

Facts/Statistics:

Pursuant to Board Policy #7300, “the Board shall direct the periodic review of all District property and authorize the disposition by sale, donation, trade, or discard of any property not required for school purposes”. The bus is only a 65 passenger bus while the district has been transitioning to 77 passenger buses making it impossible to use on daily routes, concerns regarding its age and constant requiring maintenance disqualifies it from being able to be used on longer trips and it currently requires a DEF heater unit that the cost of the unit is almost as much as the scrap value of the bus. The information regarding the buses are as follows:

- Bus #2013-04
- Bluebird Diesel
- 153,611 miles
- VIN #1BAKFCPH9DF289803

If authorized by the Board, the District will pursue use scrapping it or putting the bus up for sale utilizing a method that is suitable and brings the highest dollar. Proceeds from the sales of the bus will be returned to the general fund.

Motion

Seconded

Vote – Ayes

Nays

Motion

City of Owosso Easement

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 26, 2022
22-47

FOR FUTURE ACTION

Subject:

Permanent easements granted to the City of Owosso (Grantee) to access and maintain the structure and grounds at the current Amphitheater (also referenced as the “Civic Center” located on the grounds of the old Middle School in addition to having storm drains, water mains and sewer system infrastructure on the same grounds for the public’s benefit

Recommendation:

Resolve that the Board of Education (grantor) authorize the Superintendent to sign off on the permanent deed easements for the City for the aforementioned purposes

Facts/Statistics:

The City of Owosso (grantee) has requested permanent easements to access and maintain the grounds at the current amphitheater and to access and maintain utilities for the benefit of the public. Provisions within the easements that protect the district and successor organizations:

- Grantee’s use will not interfere with any utilities located in the area unless allowed by the Grantor.
- Grantee will have the sole responsibility of maintaining the Amphitheater and surrounding area.
- Grantee will not install fences to obstruct grantor’s access to the property.
- Grantee and any successor will hold harmless and defend grantor for any lawsuits arising out of use of the property.

In addition, the District has reached out to Venture Inc., the proposed purchaser of the property, and shared the proposed easements for comment. To date, there haven’t been any comments or objections relayed by Venture Inc. and there has been a sentiment expressed in the past that having the Amphitheater a viable entity adds value to the property’s use.

Motion

Seconded

Vote – Ayes

Nays

Motion

DEED OF EASEMENT

THIS DEED OF EASEMENT is dated the day of September, 2022, and is between Owosso Public Schools, of 645 Alger Street, Owosso, Michigan, (“Grantor”) and the City of Owosso, a Michigan municipal corporation of 301 West Main Street Owosso, Michigan, (“Grantee”).

WHEREAS Grantor owns a parcel of real property described on Exhibit A;

WHEREAS Grantee has constructed and maintains the Don and Metta Mitchell Amphitheater, hereinafter “civic center”, on the north and east boundaries of Grantor’s property described in Exhibit B;

WHEREAS the civic center requires a convenient route for ingress and egress from Water Street across Grantor’s parking lot, to the civic center’s north service doors with adequate parking (as depicted on Exhibit C) for loading and unloading, maintenance, supplies, vendors, artists, city employees and/or subcontractors;

WHEREAS Grantee utilizes Grantor’s property in Exhibit D for the public’s pedestrian travel, gathering and occupancy as a vantage point to observe events held at said civic center; and

WHEREAS Grantee desires to maintain a civic event center open to the public, commonly known as the Don and Metta Mitchell Amphitheater on Grantor’s property and Grantor has agreed to an easement for such purpose.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Grantor hereby conveys to Grantee a permanent exclusive easement for the purpose of maintaining the now existing civic center structure, as described on Exhibit B.
2. Grantor hereby conveys to Grantee a permanent non-exclusive easement for the purpose of vehicular access to the civic center, for servicing, loading and unloading supplies, materials, equipment, utilized by employees of the Grantee, its subcontractors, vendors, artist and/or performers. Said travel shall consist of the most convenient and direct route from the civic center’s north service doors to Water Street as described on Exhibit C.
3. Grantor hereby conveys to Grantee a permanent non-exclusive easement for the purpose of having a civic center open to the public, for pedestrian travel, occupancy and gathering as a vantage point to observe performances held at the civic center, on the property described on Exhibit D, for the

sum of One and No/100 (\$1.00) Dollars.

4. Grantee accepts the property “as is” and in its current condition.

5. Grantee’s use of the property will not interfere with any utilities or drainage servicing Grantor’s property unless Grantor agrees in writing. Grantor retains the right to install underground utilities on the property herein conveyed.

6. Grantee will be solely responsible for the maintenance of the easement area, mowing and landscaping in the easement area.

7. Grantee shall not install any fence or other devices that would obstruct Grantor’s access to the easement area.

8. Grantee, its successors and assigns shall hold harmless and defend Grantor, its successors and assigns from any claims, causes of action or lawsuits arising from Grantee’s use of the property.

9. Grantor hereby shall have the right to demand Grantee, at Grantee’s sole cost and expense, at any time during the life of this Easement, to replace, in whole or in part, the description(s) and/or depictions of the Easement Areas set forth on Exhibit “A”, “C” and “D” with a legal description or legal descriptions based upon an as-built survey.

10. Grantor and Grantee agree that the duration of this Easement granted herein (the “Term”) shall commence upon the execution of this agreement and shall be in effect and permanent so long as the civic center remains, unless Grantee provides written, recordable notice of Grantee’s intent to terminate this Agreement and the Easement herein, in which this Agreement, the Easement, and all obligations of the parties hereunder shall terminate upon Grantee’s recordation of any such notice.

11. Grantor hereby acknowledges that the rights, covenant and agreement contained herein shall run with the land and shall bind and benefit the Parties hereto and their respective transferees, successors, assigns and any person claiming by, through or under either party to this Agreement.

The parties have set their hands and seals the day and year first above written.

GRANTOR: Owosso Public Schools

GRANTEE: The City of Owosso

BY: _____

BY: _____

Christopher Eveleth

ITS: _____

ITS: Mayor

ATTEST:

Amy K. Kirkland, City Clerk

STATE O F MICHIGAN)
) ss.
COUNTY OF SHIAWASSEE)

The foregoing instrument was acknowledged before me this _____ day of _____
2022, by _____ on behalf of Owosso Public Schools.

, Notary Public
_____ County, Michigan
My commission expires: _____
Acting in _____ County, Michigan

STATE O F MICHIGAN)
) ss.
COUNTY OF SHIAWASSEE)

The foregoing instrument was acknowledged before me this _____ day of _____,
2022, by Christopher Eveleth, Mayor, of the City of Owosso, a Michigan municipal corporation, on
behalf of the corporation.

, Notary Public
Shiawassee County, Michigan
My commission expires: _____
Acting in Shiawassee County, Michigan

STATE O F MICHIGAN)
) ss.
COUNTY OF SHIAWASSEE)

The foregoing instrument was acknowledged before me this _____ day of _____,
2022, by Amy K. Kirkland, Clerk, of the City of Owosso, a Michigan municipal corporation, on behalf
of the corporation.

PREPARED BY:
Scott J. Gould P 76101
City Attorney
114 East Main Street, Suite 218
Owosso, Michigan 48867
(989) 729-0071

, Notary Public
Shiawassee County, Michigan
My commission expires: _____
Acting in Shiawassee County, Michigan

DEED OF EASEMENT

THIS DEED OF EASEMENT is dated the _____ day of September, 2022, and is between Owosso Public Schools, of 645 Alger Street, Owosso, Michigan, (“Grantor”) and the City of Owosso, a Michigan municipal corporation of 301 West Main Street Owosso, Michigan, (“Grantee”).

WHEREAS Grantor owns a parcel of real property depicted on Exhibit A;

WHEREAS Grantee has constructed and maintains storm drains, sewer systems and other like utilities and municipal infrastructure, on Grantor’s property;

WHEREAS Grantee utilizes Grantor’s property depicted on Exhibit B for the public’s use and benefit by the aforementioned utilities; and

WHEREAS Grantee desires to maintain said infrastructure for the public use and benefit on Grantor’s property and Grantor has agreed to an easement for such purpose.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Grantor hereby conveys to Grantee a permanent non-exclusive easement for the purpose of having storm drains, water mains and sewer system infrastructure for the public’s benefit, on the property described on Exhibit B, for the sum of One and No/100 (\$1.00) Dollars.

2. Grantee accepts the property “as is” and in its current condition.

3. Grantee’s use of the property will not interfere with any utilities or drainage servicing Grantor’s property unless Grantor agrees in writing to the contrary. Grantor retains the right to install underground utilities on the property herein conveyed so long as it does not interfere with Grantee’s access to or use of infrastructure and/or easements.

5. Grantee shall not install any fence or other devices that would obstruct Grantor’s access to the easement area.

6. Grantee, its successors and assigns shall hold harmless and defend Grantor, its successors and assigns from any claims, causes of action or lawsuits arising from Grantee’s use

of the property.

7. Grantor hereby shall have the right to demand Grantee, at Grantee's sole cost and expense, at any time during the life of this Easement, to replace, in whole or in part, the description(s) and/or depictions of the Easement Areas set forth on Exhibit "B" with a legal description or legal descriptions based upon an as-built survey.

8. Grantor and Grantee agree that the duration of this Easement granted herein (the "Term") shall run with the land, unless Grantee provides written, recordable notice of Grantee's intent to terminate this Agreement and the Easement herein, in which event this Agreement, the Easement, and all obligations of the parties hereunder shall terminate upon Grantee's recordation of any such notice.

9. Grantor hereby acknowledges that the rights, covenant and agreement contained herein shall run with the land and shall bind and benefit the Parties hereto and their respective transferees, successors, assigns and any person claiming by, through or under either party to this Agreement.

The parties have set their hands and seals the day and year first above written.

GRANTOR: Owosso Public Schools

GRANTEE: The City of Owosso

BY: _____

BY:

ITS: _____

 Christopher Eveleth
 ITS: Mayor

ATTEST:

 Amy K. Kirkland, City Clerk

STATE OF MICHIGAN)
) ss.
 COUNTY OF SHIAWASSEE)

The foregoing instrument was acknowledged before me this _____ day of _____ 2022, by _____ on behalf of Owosso Public Schools.

_____, Notary Public
 _____ County, Michigan
 My commission expires: _____
 Acting in _____ County, Michigan

STATE O F MICHIGAN)
) ss.
 COUNTY OF SHIAWASSEE)

The foregoing instrument was acknowledged before me this _____ day of _____, 2022, by Christopher Eveleth, Mayor, of the City of Owosso, a Michigan municipal corporation, on behalf of the corporation.

 , Notary Public
 Shiawassee County, Michigan
 My commission expires: _____
 Acting in Shiawassee County, Michigan

STATE O F MICHIGAN)
) ss.
 COUNTY OF SHIAWASSEE)

The foregoing instrument was acknowledged before me this _____ day of _____, 2022, by Amy K. Kirkland, Clerk, of the City of Owosso, a Michigan municipal corporation, on behalf of the corporation.

 , Notary Public
 Shiawassee County, Michigan
 My commission expires: _____
 Acting in Shiawassee County, Michigan

PREPARED BY:
 Scott J. Gould P 76101
 City Attorney
 114 East Main Street, Suite 218
 Owosso, Michigan 48867
 (989) 729-0071

Exhibit A

Description:

Commencing 70 feet South of the Northeast corner of Block 38 of the Original Plat of the Village (now City) of Owosso; thence West 143.8 feet; thence South 62 feet; thence West 334.7 feet; thence South to the Shiawassee River; thence Southeasterly to a point 6" North of the point which the North line of Exchange Street if extended Westerly would intersect the East bank of said river; thence on a line parallel with the North line of Exchange so extended to a point 126 feet West of the West line of Water Street; thence North 2 feet; thence Easterly on a line parallel with the North line of Exchange Street so extended 38 feet; thence South 2'6" to the North line of Exchange Street so extended; thence East on the North line of Exchange Street so extended 88 feet to the West line of Water Street; thence North to the beginning, being in Block 38, Original Plat of Owosso.

ALSO Part of Reserves #1 of #2 of the Original Plat of Owosso, described as commencing 420.75 feet West of the Southwest corner of Williams and Water Streets; thence South 132; thence West 57.75 feet; thence North 132 feet; thence East to the beginning, being in Block 38, Original Plat of Owosso.



For Information

Personnel Update

OWOSSO PUBLIC SCHOOLS
Board of Education
October 26, 2022
Report 22-48

FOR INFORMATION

Subject:
Personnel Update

Accepted Positions

Ben Anderson has accepted the 5th Grade Teacher Position at Central Elementary School.

Matthew Churchill has accepted the Recess/Lunchroom Monitor position at Central Elementary School.

Robyn Downer has accepted the Sub Bus Monitor position.

Kristin Klumpp has accepted the Media Center Para-professional position at Owosso Middle School.

Sarah Potter has accepted the Food Service Assistant position at Central Elementary School.

Shannon Stacey has accepted the Monitor position at Emerson Elementary School.

Amanda Preston has accepted the Special Education Para-professional at Bryant Elementary School.

Resignations

Brittany Buth has resigned from the position of GSRP Associate Teacher at Bentley Bright Beginnings effective of October 28, 2022.

Mya Lamay has resigned from the position of paraprofessional at Central Elementary effective of September 28, 2022.

98c Learning Loss Funding Presentation

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 26, 2022
Report 22-49

FOR INFORMATION

Subject:

Learning Loss (98c) grant

Statement of Purpose/Issue:

Provide information regarding federal funds to address learning loss (instruction)

Rationale:

Process for application to inform the board regarding the application process and potential areas to increase and extend instructional time to close the gap of learning.

Facts and Statistics:

The District will establish a plan to increase extended learning opportunities to address the area of learning loss or lost instructional time. Our goal is to establish extended learning opportunities to those students who have suffered the most from the pandemic. Under-privileged students will be targeted for the areas of math, reading, writing, and science to close the learning gap.

The board must be notified of potential grant application prior to Oct. 30, 2022. Administration and Instructional Leadership Council has provided input into the plan outline. The district will provide ongoing consultation process regarding the plan for 98c Learning Loss funds consistent with other grant procedures. The following reflects the priorities identified and the approximate allocation of 98c Learning Loss resources that accompany these priorities:

PRIORITIES FOR SPENDING 98c Learning Loss funds	CURRENT ALLOCATION
NWEA assessments to determine Learning Loss needs. 2022-2024. (25,000 per year)	\$50,000
Extended Time-Targeted tutoring with focus on reading, math, science for all buildings.	\$17,000
Summer School 2023	\$25,000
Math Summer Camp for secondary students.	\$5,000
Alignment of special education resources in mathematics	\$10,000
Math training for ALEXS	\$5,000
GRAND TOTAL	\$112,000

The outlined allocations are reflected in the current 98c Learning Loss application. The application must be submitted prior to November 30, 2022. A formal report on 98c Learning Loss funds must be presented to the Michigan Department of Education prior to July 14, 2023. Any significant changes to the proposed plan will be brought forth to the Board through discussion regarding the budget or other communication methods.



OWOSSO PUBLIC SCHOOLS

Ready for the World

NOTICE OF OWOSSO BOARD OF EDUCATION MEETING

The Board of Education of Owosso Public Schools, Shiawassee County, Michigan, will be holding a regularly scheduled meeting. The meeting will be held on Wednesday October 26, 2022 at 5:30p.m. at the Washington Campus Gym, 645 Alger St.

Date of Meeting: Wednesday, October 26, 2022

Hour of Meeting: 5:30p.m.

Place of Meeting: Washington Campus Gym
645 Alger Street Owosso, MI
48867

Purpose of Meetings: Regular Meeting

Telephone Number of Principal Office
of Board of Education: (989) 723-8131

Board Minutes are Located at the
Principal Office of the Board of
Education: 645 Alger Street Owosso,
Michigan 48867

A handwritten signature in black ink, appearing to read 'Andrea Tuttle', is written over a horizontal line.

Dr. Andrea Tuttle, Superintendent
OWOSSO PUBLIC SCHOOLS