



Board of Education Agenda
May 27, 2026
5:30 pm
 Owosso Performing Arts Center (PAC)
 765 East North Street
 Owosso, Michigan 48867

1. Call to Order

2. Pledge of Allegiance

3. Building Reports
 Recognition of Retirees
 Jillian Kowalczyk - MSBOA D5 Teacher of the Year
 Student Representative Report – Ellen DeLong

4. Board Correspondence:
 Superintendent’s Report
 Curriculum Director’s Report

5. Public Participation

6. For Action

<ul style="list-style-type: none"> ▪ Consent Agenda: 		
April 22, 2026 Board of Education Regular Meeting Minutes-----	Report 25-135	Page 2
May 06, 2026 Board of Education Committee of the Whole Meeting Minutes-----	Report 25-136	Page 7
May 06, 2026 Board of Education Committee of the Whole Closed Session Meeting Minutes-----	Report 25-137	At Place
Current Bills-----	Report 25-138	Page 12
Financials-----	Report 25-139	Page 20
▪ MDHHS Additional Compensation-----	Report 25-140	Page 23
▪ Superintendent Contract Amendment-----	Report 25-141	Page 24
▪ Food Truck (2) Purchase -----	Report 25-142	Page 25
▪ Shiawassee RESD 2026-27 Proposed General Fund Budget-----	Report 25-143	Page 26

7. For Future Action

▪ 25/26 Final Budget Revisions-----	Report 25-144	Page 31
▪ 26/27 Original Budget Adoption-----	Report 25-145	Page 32

8. For Information

▪ Personnel Update-----	Report 25-146	Page 34
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9. Public Participation

10. Board Comments: Board Member Comments/ Updates

11. Upcoming Board Meeting Dates:
 June 10, 2026: Board of Education Committee of the Whole Meeting, 5:30 PM, Washington Campus Conference Room 112
 June 24, 2026: Board of Education Regular Meeting, 5:30 PM, PAC
 July 22, 2026: Board of Education Regular Meeting, 5:30 PM, PAC
Important Upcoming Dates:
 May 28, 2026: LHS Graduation, 6:00 PM, PAC
 May 30, 2026: 8th Grade Award Ceremony, 6:00 PM, PAC
 May 30, 2026: OMS Spring Fling
 June 03, 2026: 5th Grade Graduation, 5:30 PM, PAC
 June 04, 2026: Kindergarten Graduation, various times
 June 04, 2026: Last day of School, ½ day dismissal

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
April 22, 2026 – 5:30 p.m.
Report 25-135

Present: Adam Easlick, Nick Henne, Rick Mowen, Shelly Ochodnicky, John Pappas, Olga Quick, Marlene Webster
Absent: None

President Ochodnicky 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.

Building Reports

Celebrate Kids – Owosso High School and Lincoln High School Top Graduates

Superintendent Steve Brooks introduced the Celebrate Kids segment, recognizing outstanding academic achievements of students from Owosso High School. He invited high school administration and staff to assist in honoring the students. It was noted that twenty-six students achieved a grade point average of 4.0 or higher, demonstrating exceptional academic dedication. While not all students were present due to other school commitments, those in attendance were individually recognized and invited to share their future educational and career plans, along with introducing family members present for support.

The recognition also highlighted the Starfish Award presentations, where students previously shared impactful stories about influential mentors in their lives. These speeches were described as powerful and meaningful, with plans to professionally record them for broader sharing within the district and community. Students were also informed of upcoming opportunities to receive recognition items once all materials are prepared.

Lincoln High School staff then presented their top graduates, emphasizing the unique mission of the alternative education program, which focuses on providing students with another opportunity for success. The five top graduates were recognized for their perseverance and commitment to completing their education despite challenges. Several students shared their plans after graduation, including entering the workforce or pursuing higher education. The Board expressed pride in all students recognized and commended their resilience, hard work, and accomplishments.

Student Representative Report

Student representative Aubrey Reeves provided updates on recent student activities and achievements across the district. Highlights included recognition of student accomplishments in athletics, such as participation in regional competitions and record-breaking performances. Additional updates included student involvement in school events and activities that contribute to school culture and engagement. The Board thanked the student representative for her report and acknowledged her leadership and contributions. She was excused from the meeting early to attend other school-related commitments.

Superintendent's Report

Mr. Brooks began his report by reflecting on the pre-meeting reception held to honor the district's Teacher of the Year, Maggie Gobel, and Support Staff Member of the Year, Buck Flagg. He recognized their dedication, professionalism, and the positive impact they have on students and staff. Both honorees introduced family members in attendance, highlighting the support systems behind their success.

Mr. Brooks continued with a comprehensive update on district initiatives and accomplishments. He reported that Owosso High School sophomores successfully completed International Baccalaureate personal projects, showcasing critical thinking and independent learning. He also congratulated staff members on professional achievements, including certification accomplishments.

Facility and program updates included progress on the FFA barn project funded through grants and donations, upcoming construction timelines, and improvements to athletic facilities such as track and field upgrades and press box renovations completed by CTE students. He also highlighted the installation of new tennis court wind screens funded by the Owosso Sports Boosters.

Student-focused initiatives included recognition of the Starfish Awards, which honored influential mentors, and plans to record student speeches for future use. Additional highlights included blood drive success at Lincoln High School, increased community participation at school events such as Bryant Elementary's Family Fun Night, and the implementation of programs like the Bryant Boutique to support students transitioning to middle school.

Mr. Brooks also shared updates from various buildings, including grant awards, student competitions, and upcoming performances such as the fifth-grade all-city band concert. He concluded by emphasizing the strong community involvement and dedication of staff across the district.

Curriculum Director's Report

Dr. Dwyer provided an update on curriculum development and instructional programming across the district. She discussed planning efforts for summer programming, with a focus on creating meaningful and engaging learning opportunities for students. A new in-person Algebra I course will be offered, providing students with additional academic support and advancement opportunities.

Dr. Dwyer also highlighted ongoing partnerships and enrichment experiences, including educational travel opportunities such as the eighth-grade trip to Washington, D.C., which provides students with hands-on learning experiences related to history and government.

A significant portion of her report focused on the implementation of Michigan's new K-12 Literacy and Dyslexia Law. She explained that the district has begun early planning efforts to ensure compliance, including identifying stakeholders, collaborating with other districts, and aligning instructional resources. She emphasized that this will be a multi-year process requiring thoughtful planning, professional development, and resource allocation to ensure successful implementation.

Public Participation

The Board of Education recognizes the value of public comment. No individuals came forward to speak during this portion of the meeting.

For Action

Moved by Mowen, supported by Easlick, to approve the Consent Agenda, including the March 25, 2026, Regular Meeting Minutes, April 08, 2026, Committee Meeting Minutes, Current Bills, and Financials. Roll Call Vote: Ayes-Easlick, Henne, Mowen, Ochodnick, Pappas, Webster, and Quick. Nays-None. Motion carried unanimously.

Moved by Webster, supported by Mowen, to approve the Middle School Science Curriculum. Motion carried unanimously.

Moved by Mowen, supported by Easlick, to approve the Core Literacy License Extension. Motion carried unanimously.

For Future Action

The Board will be asked to review the Bond Election. Moved by Henne, supported by Mowen, to move to For Action at the May 27, 2026, Regular Board Meeting. Motion carried unanimously.

The Board will be asked to review a new bus purchase. Moved by Quick, supported by Pappas, to move the bus purchase from Future Action to For Action and approve the purchase of the bus at the Regular Board Meeting. Roll call vote: Ayes – Easlick, Henne,

Mowen, Ochodnicki, Pappas, Webster, and Quick. Nays – None. Motion carried unanimously.

For Information

The Board was informed of the recent personnel changes.

Public Participation

No individuals came forward to speak during this portion of the meeting.

Board Member Comments

Vice President Easlick congratulated the graduates of Lincoln and Owosso High Schools, noting that Lincoln students often face unique challenges that make their accomplishments especially meaningful. He expressed appreciation for the teachers and support staff for their dedication and hard work in supporting these students. He also thanked district staff for their efforts in securing grant funding, emphasizing that these funds help maintain a healthy fund balance and support the district's ability to invest in future needs.

Trustee Mowen echoed Mr. Easlick's remarks and expressed appreciation for the High School Spring Concert, highlighting its unique combination of music and a light show. He noted that the event was a special and emotional evening, commending those involved for doing a great job. He also thanked Dr. Lintner for making arrangements related to the Starfish event and recognized the value of recording the performance so others can experience and appreciate its impact.

Trustee Webster shared that she attended the band concert on Monday night and described it as a fantastic and memorable experience. She noted that the venue was completely full, with attendees standing along the edges, reflecting strong community support and enthusiasm for student performances. She echoed earlier sentiments about the event being a moving evening and expressed her anticipation for the upcoming graduation season, including celebrating students at both Owosso High School and Lincoln.

Treasurer Quick shared that many positive things are happening across the district and noted her attendance at both the middle school and high school band concerts, highlighting the large turnout and strong community interest. She also attended the Starfish Award event, describing it as especially meaningful and a powerful reflection of the district's focus on building relationships. She emphasized the significant impact that staff members have on students through everyday interactions, even when those efforts may go unrecognized. Treasurer Quick expressed sincere appreciation for the dedication, energy, and commitment of all staff, acknowledging that their work truly makes a difference in students' lives.

President Ochodnicki shared a personal connection to the district, noting that several of

her grandchildren have had Mrs. Gobel and highlighting the strong relationships formed between staff and students. She praised the dedication of district staff and acknowledged that this time of year provides a meaningful opportunity to recognize their hard work and efforts. She also expressed appreciation for the continued tradition of the Washington, D.C. trip, describing it as a valuable, once-in-a-lifetime experience for students, and thanked those involved for maintaining the program.

Upcoming Meeting Dates

May 06: Board of Education Committee of the Whole Meeting, 5:30 PM, Washington Campus Conference Room 112

May 27: Board of Education Regular Meeting, 5:30 PM, PAC

Adjournment

Moved by Mowen, supported by Easlick to adjourn the meeting at 6:27 p.m. Motion carried unanimously.

Minutes recorded by: Melissa Buehler

Respectfully submitted:

Nick Henne, Secretary

OWOSSO PUBLIC SCHOOLS
Board of Education Committee Meeting Minutes
May 06, 2026 – 5:30 pm
Report 25-136

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

The Committee of the Whole Meeting of the Owosso Public Schools Board of Education was called to order by President Ochodnicki 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.

Public Participation

President Ochodnicki 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.

Bond Resolution

The Board engaged in discussion regarding the upcoming bond and related planning considerations. Conversation included timing, communication, and the importance of ensuring clarity and transparency with the community. Members discussed the potential financial impact of the bond not passing, including the possibility of significant costs returning to the general fund, such as major facility repairs and infrastructure needs. Concerns were expressed regarding the strain this could place on the district's budget, particularly considering existing financial pressures. The Board acknowledged the importance of careful planning and communication moving forward to ensure community understanding and support.

Cell Phone Policy

The Board discussed the current cell phone policy and its implementation across district buildings. Conversation centered on the challenges of maintaining consistency in enforcement, as well as the impact of student cell phone use on classroom engagement, behavior, and academic focus. Administration and Board members reflected on the need for clear expectations for both students and staff, emphasizing that any policy must be applied uniformly to be effective. Consideration was also given to balancing instructional needs with appropriate limitations on device usage during the school day. The discussion indicated a desire to continue reviewing the policy to ensure it supports a productive learning environment while remaining practical for staff to enforce.

Staff Member Appreciation / Starfish

Administration highlighted district-wide efforts to recognize staff during Staff Appreciation Week through both traditional and personalized approaches. Staff members were given the opportunity to select appreciation items meaningful to them, with additional support provided through partnerships with local businesses contributing incentives and resources.

Individual buildings further supported staff recognition through organized meals, snacks, and other gestures of appreciation, ensuring inclusion across departments and roles.

A key component of the week was the “Starfish” initiative, in which all students were invited to write notes of appreciation to staff members and other individuals who have positively impacted them. These messages were distributed throughout the week, reinforcing a culture of gratitude and highlighting the strong relationships within the district.

The initiative continues to receive positive feedback and reflects the district’s commitment to recognizing both instructional and non-instructional staff contributions.

Attendance and Behavior

The Board engaged in a detailed discussion regarding student attendance and behavior trends across the district. Administration provided insight into ongoing challenges related to student engagement, absenteeism, and the connection between attendance patterns and academic performance. It was noted that chronic absenteeism continues to be an area of concern, with efforts in place to monitor attendance closely and intervene when patterns emerge. These interventions include communication with families, support services, and, when necessary, more structured plans to improve student attendance.

In addition to attendance, student behavior was discussed in the context of maintaining a positive and productive learning environment. Administration highlighted the importance of consistent expectations and the use of proactive strategies to address behavioral concerns before they escalate. The role of staff in reinforcing behavioral standards, as well as the need for continued support and resources, was emphasized. The Board also acknowledged that behavior and attendance are often interconnected, with disengagement sometimes leading to both issues.

Overall, the discussion reflected a continued commitment to addressing attendance and behavior through data monitoring, early intervention, and consistent practices across all buildings. No formal action was taken, but the Board expressed support for ongoing efforts to improve student outcomes in both areas.

Facilities

The Board discussed both immediate facility needs and long-term planning efforts. The recently approved bond resolution was reviewed, with a focus on district-wide infrastructure improvements, including maintenance, safety upgrades, and replacement of aging systems. The bond was noted as a zero mill increase initiative, providing an opportunity to address critical needs without increasing the tax rate.

Contingency planning was also discussed in the event the bond is not approved. This included identifying alternative funding strategies and prioritizing urgent repairs such as boilers, roofing, and structural needs.

Updates were provided regarding district properties, including the former middle school site. Discussion included estimated costs associated with asbestos abatement and demolition, as well as exploration of potential grant opportunities and future redevelopment options.

The district continues to evaluate the sale and use of other properties, balancing financial considerations with long-term community and development goals.

Superintendent Rubric

The Board discussed the potential transition to a revised Superintendent evaluation tool. While the current model aligns with the Michigan Association of School Boards (MASB) framework, consideration is being given to adopting the Collins & Blaha model, which is being utilized by neighboring districts. It was noted that the proposed change would not alter evaluation criteria but would improve the structure, clarity, and usability of the rubric.

The Board expressed general openness to the transition, contingent upon a formal contract amendment and appropriate training. The evaluation process will continue to include goal-setting, mid-year progress review, and end-of-year evaluation to ensure accountability and alignment with district priorities.

Budget

Administration provided a comprehensive overview of the district's financial position and projected budget outlook. The district is expected to deficit spend in the current fiscal year, with an estimated deficit of approximately \$750,000, although earlier conservative projections had estimated up to \$1.8 million. It was explained that budgets are developed using conservative assumptions and often improve through adjustments such as grant funding, staffing changes, and reallocation of expenditures. However, due to increased operational costs, including inflation, utilities, and contractual obligations, a deficit is anticipated for the current year.

Looking ahead, administration outlined several projected financial impacts. A potential loss of 100 students would equate to approximately \$1 million in lost revenue. Staffing adjustments, including reductions in sections, are expected to generate savings of approximately \$748,000. Additional cost pressures include rising utility expenses and general inflation. Administration also noted that a one percent increase in teacher salaries represents an additional cost of approximately \$172,000. These projections were presented as worst-case scenarios, with the understanding that actual outcomes may improve depending on enrollment stability, grant funding, and other variables.

Willsub Bentley DHHS Funds

The group discussed the use and limitations of DHS-related funding, specifically clarifying that individuals or entities considered third-party would not be eligible to benefit from those funds. It was emphasized that any DHS funds received by the district are restricted and must be used for the specific building to which they were allocated. Administration noted that in the past, these funds have been used appropriately for building-specific improvements, including the purchase of equipment and playground upgrades. While there is still remaining funding available, it was expressed that the current proposal under discussion would be an appropriate and worthwhile use of those funds, aligning with past practices and the intent of the funding source.

Motion for Agenda Placement and Timing Considerations

Board members discussed the procedural need to formally move the DHS-related item forward for action. It was noted that a motion would be required in order to place the item on an upcoming agenda. Administration indicated that while a formal board report with complete financial details was not yet prepared, the item could still be advanced for action at a future meeting. There was discussion regarding whether action could occur without a full report, with administration expressing some concern about not having finalized figures readily available. Ultimately, it was agreed that placing the item on the agenda for the next meeting would be appropriate, as it would allow sufficient time to finalize details and ensure that any approved payments could be processed in a timely manner, likely in early June. It was also noted that the payment timing would align well with existing payroll cycles.

Student Enrollment

Administration presented a detailed report on student enrollment trends. A fall-to-fall comparison showed that 281 students transferred into the district while 244 transferred out, resulting in a net gain in enrollment. The data was broken down by building and type of enrollment, including new students, out-of-state transfers, homeschool transitions, non-public school enrollments, and students categorized as dropouts or unknown. It was noted that while certain categories can be difficult to track precisely, the overall trend from fall to fall was positive.

A second comparison, covering the period from the October count day to mid-February, showed 52 students enrolling and 86 students leaving the district, resulting in a net loss. Administration explained that this mid-year decline is typical. A significant portion of the loss occurred at Lincoln, which accounted for 32 of the total departures, including early graduates and students identified as dropouts. It was noted that this is common during this time of year, particularly among students in alternative or online programs who may disengage despite intervention efforts.

Further discussion highlighted that student transfers out of the district are widely dispersed across numerous districts and states rather than concentrated in a single location. Students moved to a variety of in-state and out-of-state locations, including neighboring districts, other regions of Michigan, and states such as Florida, Texas, and Virginia. Some students also transitioned to homeschool or private school settings. Administration emphasized that the district often receives students from many of these same areas, indicating no significant imbalance with any one district.

Current Enrollment and Projections

Current enrollment was reported at approximately 2,735 students, with the understanding that this number fluctuates frequently due to student mobility. Kindergarten enrollment for the upcoming school year is currently around 200 students, which is consistent with previous years. Graduation projections include approximately 172 students from the high school and an additional 36 to 38 students from Lincoln. Administration noted that while incoming kindergarten numbers are slightly below graduating totals, additional enrollments typically occur throughout the summer and at the beginning of the school year. The district's goal remains to maintain stable enrollment and replace graduating students with incoming kindergarten cohorts.

Box Food Service Truck

Administration presented a proposal to replace one of the district's aging box trucks. The district had originally budgeted approximately \$100,000 for the replacement of a single vehicle. During the procurement process, an opportunity was identified to purchase two new 2024 box trucks at a significantly reduced price due to dealer incentives aimed at clearing existing inventory. Each truck includes full warranties and necessary equipment, including lift gates, making them comparable to newer models. The reduced price of approximately \$52,000 per truck would allow the district to purchase two vehicles for roughly the same total cost as originally budgeted for one. The purchase would be funded through designated food service funds, which must be used for specific purposes. Administration recommended moving forward with the purchase of both vehicles and indicated that the proposal would be brought forward for action at the next meeting.

Intern 2026/2027

Administration reported that seven interns, or student teachers, are scheduled for placement in the district for the 2026–2027 school year. This represents an increase from prior years and includes placements across multiple grade levels and subject areas. Interns will be coming from several universities and will be assigned to both elementary and secondary classrooms. Administration noted that these placements are strategically aligned with anticipated staff retirements, allowing the district to

evaluate potential future hires. Internships are now generally one semester in length. The increase in participation was viewed as a positive development for both recruitment and program support.

Board Meeting Location – Performing Arts Center (PAC)

The Board discussed the transition of future meetings to the Performing Arts Center. Two potential setup options were reviewed. The recommended option involves positioning the Board at the front of the stage with the curtain closed, while the audience is seated in the auditorium. This configuration was preferred due to its flexibility, minimal disruption to existing stage setups, and reduced workload for custodial staff. It was noted that the PAC provides built-in sound systems, microphones, and climate control, eliminating the need for additional equipment. While the microphones require manual activation with a slight delay, overall sound quality was determined to be adequate. The Board expressed agreement with the recommended setup and indicated support for utilizing the PAC for future meetings.

Closed Session

Moved by Quick, supported by Easlick, to move into closed session at 7:07 p.m. to address matters protected by attorney-client privilege and contract negotiations. President Ochodnický conducted a roll call vote: Ayes: Henne, Pappas, Quick, Ochodnický and Easlick Nays: None. Motion carried unanimously.

Moved by Easlick, supported by Henne, to move back into open session at 7:30 p.m. for the purpose of adjournment. President Ochodnický conducted a roll call vote: Ayes: Henne, Easlick, Pappas, Ochodnický and Quick Nays: None. Motion carried unanimously.

Adjournment

Moved by Quick, supported by Easlick, to adjourn at 7:32 p.m. Motion carried unanimously.

Minutes recorded by Melissa Buehler

Respectfully submitted,

Nick Henne, Secretary

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
04/14/2026-05/19/2026
REPORT 25-138

CHECK RUN ACTIVITY BY FUND

GENERAL FUND	\$930,285.59
SERVICE FUND	\$29,562.84
SINKING FUND	\$202,269.27
BOND FUND	\$0.00
CAPITAL PROJECTS	\$0.00
CHECK RUN TOTAL	\$1,162,117.70

DRAW FROM ACCOUNT

Gordon Foods/Van Eerden/Amazon (04/16/2026)	\$	26,286.05
Gordon Foods/Van Eerden/Amazon (04/23/2026)	\$	46,249.50
Gordon Foods/Van Eerden/Amazon (04/30/2026)	\$	53,000.64
Gordon Foods/Van Eerden/Amazon (05/07/2026)	\$	28,959.54
Gordon Foods/Van Eerden/Amazon (05/14/2026)	\$	27,169.56
	\$	181,665.29

CREDIT CARD ACTIVITY BY FUND (04/5-05/4/26)

GENERAL FUND	\$	42,718.98
SERVICE FUND	\$	193.60
ORGANIZATIONAL FUND	\$	2,218.83
CREDIT CARD TOTAL	\$	45,131.41

PAYROLL AND STABILIZATION DRAWS

PAYROLL (#22) 04/24/2026	\$	1,242,595.42
PAYROLL (#23) 05/08/2026	\$	1,235,298.44
	\$	2,477,893.86

GRAND TOTAL	\$	3,866,808.26
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#N/A



Check Register

Owosso Public Schools

Bank Account **SERVIC**, From 04/14/2026 to 05/19/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
090669	04/16/2026	1	008258	GREAT LAKES COCA-COLA DISTRIBUTI	BEVERAGES	927.60
090670	04/16/2026	1	005208	HERSHEY CREAMERY COMPANY	ICE CREAM	400.62
090671	04/16/2026	1	000688	National Vision Administrators, LLC	NVA APRIL 2026 FS	31.20
090672	04/16/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	2,105.85
090673	04/23/2026	1	001122	INTRASTATE DISTRIBUTORS	FS BEVERAGES	381.32
090674	04/23/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	4,431.69
090675	04/23/2026	1	100267	UNUM LIFE INSURANCE	Unum Ins. - MAY FS	40.68
090676	04/30/2026	1	000240	AMERICAN SPEEDY PRINTING CENTERS	MAY ELEMENTARY MENUS	259.00
090677	04/30/2026	1	001173	GLOBAL INDUSTRIAL	PICNIC TABLES FOR LHS	1,907.99
090678	04/30/2026	1	005208	HERSHEY CREAMERY COMPANY	ICE CREAM	782.70
090679	04/30/2026	1	003780	MESSA	MAY 2026 / FOODSERVICE	2,377.44
090680	04/30/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	4,116.12
090681	04/30/2026	1	000523	RYANS REFRIGERATION, LLC	FS WALK-IN COOLER REPAIR	910.64
090682	04/30/2026	1	002603	SET SEG	FS- MAY 2026	119.48
090683	04/30/2026	1	001039	TOWN CENTER INC.	OVEN REPAIR - BRYANT	540.00
090684	05/07/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	4,260.40
090685	05/07/2026	1	001039	TOWN CENTER INC.	OHS WALK-IN COOLER REPAIR	1,228.41
090686	05/14/2026	1	102408	LANSING SANITARY SUPPLY INC.	CLEANING SUPPLIES	485.49
090687	05/14/2026	1	000688	National Vision Administrators, LLC	NVA MAY 2026 FS	31.20
090688	05/14/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	3,927.26
090689	05/14/2026	1	007788	WAKELAND OIL	FS APRIL 2026 GAS	297.75
Total of All Checks						29,562.84
Less Voids						0.00
Grand Total						29,562.84

Check Summary

Check Status	Count	Amount
Open	14	21,243.88
Cleared	7	8,318.96
Void	0	0.00
Total	21	29,562.84



Check Register

Owosso Public Schools

Bank Account CHEM1, From 04/14/2026 to 05/19/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
112162	04/16/2026	1	000271	BP ENERGY RETAIL COMPANY LLC	MARCH NATURAL GAS- OHS	19,192.20
112163	04/16/2026	1	006202	BSN SPORTS LLC	OHS LONG JUMP REPLACEMENT BOARDS	900.94
112164	04/16/2026	1	000885	Card Bros. Equipment, Inc.	OIL FILTER & ELEMENTS	169.78
112165	04/16/2026	1	005748	CARTS R US LLC	BATTERIES & LABOR	2,840.00
112166	04/16/2026	1	000888	Chesaning High School	OHS TRACK ENTRY FEE	300.00
112167	04/16/2026	1	001410	DALTON ELEVATOR	CYLINDER BALLOON FILLER	54.00
112168	04/16/2026	1	006588	DAYSTARR COMMUNICATIONS	PHONES- 301 S DEWEY	424.70
112169	04/16/2026	1	000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 3/15/26-3/28/26	9,702.11
112170	04/16/2026	1	008205	JW PEPPER & SON, INC	OHS Band Supplies	464.27
112171	04/16/2026	1	101732	LAMPHERE PLUMBING & HEATING	IGNITER FOR OMS	151.04
112172	04/16/2026	1	102408	LANSING SANITARY SUPPLY INC.	EMERSON - APRIL SUPPLIES	10,392.39
112173	04/16/2026	1	003600	MARSHALL MUSIC COMPANY INC.	OHS BAND SUPPLIES	628.87
112174	04/16/2026	1	100400	MASSP	EDCON CONF. REG. - ZEB PERRIN	550.00
112175	04/16/2026	1	000925	Master Library	ML SCHEDULES SOFTWARE & ATHLETIC INTE..	3,605.00
112176	04/16/2026	1	007158	MOMAR, INCORPORATED	AQUTROL SERVICE APRIL 2026	455.00
112177	04/16/2026	1	000688	National Vision Administrators, LLC	NVA APRIL 2026 GF Staff	164.40
112178	04/16/2026	1	100030	OWOSSO PUBLIC SCHOOLS	EMERSON SOM BREAKFAST	412.46
112179	04/16/2026	1	000928	PEOPLE DRIVEN TECHNOLOGY	DELL CHROMEBOOKS	161,688.28
112180	04/16/2026	1	008962	R & D SEPTIC TANK CLEANING	OHS PORT-A-JONS	425.00
112181	04/16/2026	1	001148	RESTORATIVE PRACTICES, LLC	RESTORATIVE CONFERENCE OHS SOFTBALL	4,750.00
112182	04/16/2026	1	000323	ROTARY CLUB OF OWOSSO	APRIL DUES - BROOKS	112.00
112183	04/16/2026	1	002603	SET SEG	WORKERS COMP 4TH QUARTER	20,040.00
112184	04/16/2026	1	005363	SHATTUCK SPECIALTY ADVERTISING	OHS BLUE & GOLD PLAQUES	1,088.00
112185	04/16/2026	1	005600	SHERWIN-WILLIAMS COMPANY	PAINT & SUPPLIES FOR OHS KITCHEN	150.59
112186	04/16/2026	1	005625	SHIAWASSEE RESD	Edustaff Bill 3/1/26-3/14/26	17,526.24
112187	04/16/2026	1	000887	Supes Exotic Jungle	BBB SUMMER FIELD TRIP DEPOSIT	100.00
112188	04/16/2026	1	001160	SWANK MOVIE LICENSING USA	K-12 ANNUAL MOVIE LICENSE	360.00
112189	04/16/2026	1	006695	WEST MUSIC COMPANY	SUPPLIES EM-MUSIC ROOM DAMAGES	2,798.70
112196	04/23/2026	1	000240	AMERICAN SPEEDY PRINTING CENTERS	OHS BLUE & GOLD AWARDS	195.00
112197	04/23/2026	1	002211	BIRCH RUN HIGH SCHOOL	OHS BASEBALL ENTRY FEE	300.00
112198	04/23/2026	1	001162	CI SOLUTIONS	RFID CARDS FOR 2026-2027	2,965.00
112199	04/23/2026	1	001050	CITY OF OWOSSO	UTILITIES 12/19/25-3/20/26 BR	29,781.78
112200	04/23/2026	1	008658	EPS SECURITY	BR- SERVICE CALL & PARTS	288.16
112201	04/23/2026	1	009063	ESS MIDWEST INC	BBB Staffing 4/24-26	19,378.31
112202	04/23/2026	1	003376	GEORGE GUSSES CO.	PAYROLL GARNISHMENT- NICOLE WALWORTH	203.58
112203	04/23/2026	1	101944	GOPHER SPORTS	OHS/PE SUPPLIES	2,818.34
112204	04/23/2026	1	008454	KIWANIS HEALTH CAMP FOUNDATION	SCHOLAR ATHLETE SPONSOR FEE	250.00



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Owosso Public Schools

Bank Account CHEM1, From 04/14/2026 to 05/19/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
112205	04/23/2026	1	008292	KONICA MINOLTA BUSINESS SOLUTION	Quart. Maint. 10/1/25-7/23/29 - ADMIN	3,025.80
112206	04/23/2026	1	101732	LAMPHERE PLUMBING & HEATING	REPAIR MAIN LINE AT STADIUM	873.75
112207	04/23/2026	1	102408	LANSING SANITARY SUPPLY INC.	BBB CUSTODIAL SUPPLIES	65.52
112208	04/23/2026	1	000915	Marshall High School	OHS BASEBALL ENTRY FEE	150.00
112209	04/23/2026	1	000794	Mason High School	OHS TRACK ENTRY FEE	200.00
112210	04/23/2026	1	008554	OWOSSO BAND BOOSTERS	REIMBURSEMENT- BAND FESTIVAL ENTRY	419.00
112211	04/23/2026	1	100030	OWOSSO PUBLIC SCHOOLS	OMS SUB MEALS	95.00
112212	04/23/2026	1	009003	QUADIENT, INC.	POSTAGE METER RENTAL 5/15/26-8/14/26	110.40
112213	04/23/2026	1	005420	SCHOOL SPECIALTY LLC.	Construction Paper/protractors	195.75
112214	04/23/2026	1	005600	SHERWIN-WILLIAMS COMPANY	PAINT & SUPPLIES- WASHINGTON	39.58
112215	04/23/2026	1	005625	SHIAWASSEE RESD	Edustaff Bill 3/15/26-3/28/26	15,690.67
112216	04/23/2026	1	000908	Spectrum Reach	CABLE & STREAMING K REG. ADS	646.40
112217	04/23/2026	1	100138	STATE OF MICHIGAN	OHS BOILER INSPECTIONS	770.00
112218	04/23/2026	1	002623	TASC-CLIENT INVOICES	FSA Admin Fees	1,598.00
112219	04/23/2026	1	002823	UNITED STATES TREASURY	DUE FROM 2ND QUARTER FORM 941	3.66
112220	04/23/2026	1	100267	UNUM LIFE INSURANCE	Unum Ins. - MAY 2026 GF Staff	1,824.57
112221	04/23/2026	1	100267	UNUM LIFE INSURANCE	Unum Ins.- MAY 2026 Admin	1,154.12
112225	04/30/2026	1	003528	BIO CORPORATION	OMS/SCIENCE/MURRAY	718.47
112226	04/30/2026	1	000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 3/29/26-4/11/26	7,560.08
112227	04/30/2026	1	005307	HAMERAY PUBLISHING CO.	Title 1 Supplies	4,800.62
112228	04/30/2026	1	002810	HI-QUALITY GLASS	BRONZE VULKEM- WASHINGTON	14.00
112229	04/30/2026	1	008983	ICEV	OHS/CERT SUBSCRIPTION	875.00
112230	04/30/2026	1	002962	INDUSTRIAL SUPPLY OF OWOSSO INC.	SUPPLIES	169.45
112231	04/30/2026	1	008292	KONICA MINOLTA BUSINESS SOLUTION	LEASE 4/16/26-5/15/26	1,934.10
112232	04/30/2026	1	102408	LANSING SANITARY SUPPLY INC.	CUSTODIAL SUPPLIES	186.57
112233	04/30/2026	1	003780	MESSA	MAY 2026 Messa OESPA	359,584.65
112234	04/30/2026	1	100030	OWOSSO PUBLIC SCHOOLS	PROFESSIONAL ADMIN. DAY	41.25
112235	04/30/2026	1	100135	QUILL CORPORATION	OFFICE CHAIRS	299.98
112236	04/30/2026	1	008962	R & D SEPTIC TANK CLEANING	PORT-A-JON - STADIUM	130.00
112237	04/30/2026	1	001113	SCHEMENAUER, QUINN	APRIL LAP SWIM LIFEGAURDING	180.00
112238	04/30/2026	1	001175	SCHNEPP, GRACIE	REIMBURSEMENT- SCIENCE SUPPLIES	27.24
112239	04/30/2026	1	005420	SCHOOL SPECIALTY LLC.	OMS/ART	416.54
112240	04/30/2026	1	002603	SET SEG	Set-Seg MAY 2026 - ADMIN	15,527.67
112241	04/30/2026	1	005363	SHATTUCK SPECIALTY ADVERTISING	NAME PLATES- BUEHLER	180.00
112242	04/30/2026	1	005625	SHIAWASSEE RESD	OHS TOP SENIOR HONOR LUNCHEON	251.40
112243	04/30/2026	1	005625	SHIAWASSEE RESD	PROFESSIONAL DEV. FEES	60.00
112244	04/30/2026	1	005625	SHIAWASSEE RESD	Edustaff Bill 3/29/26-4/11/26	6,205.77



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Owosso Public Schools

Bank Account CHEM1, From 04/14/2026 to 05/19/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
112245	04/30/2026	1	100138	STATE OF MICHIGAN	OHS BOILER INSPECTIONS	300.00
112246	04/30/2026	1	001704	SUNBURST GARDENS INC.	OHS- BROWN MULCH	546.00
112247	04/30/2026	1	001172	SWEET TOOTH BAKE SHOP	BBB PRESCHOOL GRADUATION SUPPLIES	260.00
112248	04/30/2026	1	000235	TECHNICAL BUILDING AUTOMATION INC	MEDIA CENTER FAILED CONTROLLER- EM	654.60
112249	04/30/2026	1	000795	Vibrissa School of Cosmetology LLC	CTE COSMETOLOGY COURSE	4,349.40
112250	04/30/2026	1	006695	WEST MUSIC COMPANY	HILLARD/MUSIC/BRYANT	149.95
112259	05/07/2026	1	000240	AMERICAN SPEEDY PRINTING CENTERS	OMS CERTIFICATES & PROGRAMS	212.00
112260	05/07/2026	1	000098	AZEE BUSINESS SOLUTIONS	OPENING DAY & STARFISH AWARD 2026 FILM..	1,500.00
112261	05/07/2026	1	001191	B & D PARTY DECORATIONS	PRE-K GRAD. SUPPLIES	550.00
112262	05/07/2026	1	008607	BSB COMMUNICATIONS INC.	REMOTE SUPPORT	1,006.25
112263	05/07/2026	1	100920	CORUNNA HIGH SCHOOL	OHS TRACK INVITATIONAL 5/11	200.00
112264	05/07/2026	1	003369	CULLIGAN OF OWOSSO	ADMIN WATER	49.00
112265	05/07/2026	1	005186	DEVRIES NATURE CONSERVANCY	NEW TEACHER EVENT RENTAL	50.00
112266	05/07/2026	1	000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 4/12/26-4/25/26	7,560.08
112267	05/07/2026	1	008658	EPS SECURITY	EM - SERVICE CALL	160.00
112268	05/07/2026	1	002109	HARRIS ELECTRIC	OHS UNDERGROUND ELECTRICAL WIRE REP..	380.00
112269	05/07/2026	1	004013	IMAGELINE PRODUCTIONS	OHS TOP STUDENT TSHIRTS	440.00
112270	05/07/2026	1	008220	J & H OIL CO.	TRANSPORTATION - APRIL 2026 FUEL	13,952.36
112271	05/07/2026	1	008359	KINECT ENERGY INC.	MONTHLY MGMT. FEE MAY 2026	315.00
112272	05/07/2026	1	101732	LAMPHERE PLUMBING & HEATING	BR- DUG UP SEWER LINE & INSTALLED CLEA..	3,222.49
112273	05/07/2026	1	102408	LANSING SANITARY SUPPLY INC.	OHS FLOOR MACHINE REPAIR	2,720.79
112274	05/07/2026	1	001107	MS. MANTIS PEST CONTROL LLC	APRIL MONTHLY SERVICES	492.00
112275	05/07/2026	1	100030	OWOSSO PUBLIC SCHOOLS	OMS SPRING FLING FOOD	431.43
112276	05/07/2026	1	000412	PETOSKEY HIGH SCHOOL	OHS SOFTBALL ENTRY FEE 5/2	225.00
112277	05/07/2026	1	000106	POMP'S TIRE SERVICE	TIRES & SUPPLIES	2,970.60
112278	05/07/2026	1	000323	ROTARY CLUB OF OWOSSO	MAY DUES - BROOKS	94.00
112279	05/07/2026	1	005363	SHATTUCK SPECIALTY ADVERTISING	OHS ENGRAVING ON PLAQUES	563.50
112280	05/07/2026	1	006601	SKILLS USA MICHIGAN	SKILLS USA NATIONALS HOTEL	5,430.60
112281	05/07/2026	1	006601	SKILLS USA MICHIGAN	SKILLS USA NATIONALS REG.	1,575.00
112282	05/07/2026	1	002706	STEVE WEISS MUSIC	OCTAVE VIBRAPHONE	21,570.00
112283	05/07/2026	1	001704	SUNBURST GARDENS INC.	OHS SPRING CLEAN UP	450.00
112284	05/07/2026	1	001192	TC CARPENTRY	EM - MATH SUPPLIES SHELVING	750.00
112285	05/07/2026	1	002534	TIRE FACTORY	TIRES / VALVE STEMS / DISPOSAL	244.97
112286	05/07/2026	1	006845	WIN'S CORPORATE OFFICE	ELECTRICAL SUPPLIES	73.40
112315	05/14/2026	1	001139	ACME TOOLS	OHS/SIDING CUT TABLE & STAND	2,214.14
112316	05/14/2026	1	008699	ALDERMANS INCORPORATED	OIL	43.95
112317	05/14/2026	1	000278	APPLEBEE OIL COMPANY	PROPANE FUEL APRIL 2026	37.16



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Owosso Public Schools

Bank Account CHEM1, From 04/14/2026 to 05/19/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
112318	05/14/2026	1	000672	Arbiter Sports	3 YEAR SUBSCRIPTION / ANNUAL TRAINING	1,500.00
112319	05/14/2026	1	006415	BEN GRAHAM GROUP INC	TODAYS TROJANS GRAPHIC ART DESIGN	4,097.50
112320	05/14/2026	1	000271	BP ENERGY RETAIL COMPANY LLC	APRIL NATURAL GAS- OHS	12,780.00
112321	05/14/2026	1	003794	BRYANT ELEMENTARY	5TH GRADE FIELD DAY SHIRTS	814.00
112322	05/14/2026	1	100030	CULINARY ART CLUB	BLUE & GOLD CEREMONY FOOD	350.00
112323	05/14/2026	1	003369	CULLIGAN OF OWOSSO	OHS OFFICE WATER	86.00
112324	05/14/2026	1	001410	DALTON ELEVATOR	CYLINDER BALLOON FILLER	54.00
112325	05/14/2026	1	007758	DIXON, JENNY	MILEAGE REIMBURSEMENT	79.03
112326	05/14/2026	1	007502	EPS	REMOTE SERVICES- OMS	651.96
112327	05/14/2026	1	009063	ESS MIDWEST INC	BBB Staffing 5/8/26	26,654.40
112328	05/14/2026	1	002330	GENESEE INTER.SCHOOL DISTRICT	HIGH SCHOOL GENNET COURSES	1,258.00
112329	05/14/2026	1	002390	GILBERT'S DO IT BEST HARDWARE	APRIL 2026 Charges	515.86
112330	05/14/2026	1	000387	GLASERS LUMBER	OHS/SUPPLIES	3,987.24
112331	05/14/2026	1	000070	H. K. ALLEN PAPER COMPANY	OMS/GENERAL/WALWORTH	112.00
112332	05/14/2026	1	008726	HEATWOLE, LAURA	MILEAGE REIMBURSEMENT	29.00
112333	05/14/2026	1	101443	KEARSLEY GOLF	JV GOLF INVITATIONAL 5/8/26	280.00
112334	05/14/2026	1	008292	KONICA MINOLTA BUSINESS SOLUTION	Lease 5/16/26-6/15/16	1,864.29
112335	05/14/2026	1	008292	KONICA MINOLTA PREMIER FINANCE	PRINT SHOP 5/13/26-6/12/26	2,904.50
112336	05/14/2026	1	102408	LANSING SANITARY SUPPLY INC.	OHS - MAY SUPPLIES	15,893.00
112337	05/14/2026	1	008543	LOBB, EMILY	MILEAGE REIMBURSEMENT	112.38
112338	05/14/2026	1	002733	MEMORIAL HEALTHCARE	J.RIGOULOT - WORK EVAL.	442.00
112339	05/14/2026	1	009060	MIDSTATE SALES & SERVICE INC	ZERO TURN PARTS	43.44
112340	05/14/2026	1	001078	MUELLER, ANGIE	MILEAGE REIMBURSEMENT	129.05
112341	05/14/2026	1	004121	NAPA AUTO PARTS	VEHICLE SUPPLIES	86.82
112342	05/14/2026	1	000688	National Vision Administrators, LLC	NVA MAY 2026 GF Staff	328.90
112343	05/14/2026	1	001079	NERBONNE, CHRIS	MILEAGE REIMBURSEMENT	118.90
112344	05/14/2026	1	006384	OVID-ELSIE AREA SCHOOLS	VARSITY GOLF ENTRY 5/5/26	300.00
112345	05/14/2026	1	100030	OWOSSO PUBLIC SCHOOLS	EMERSON STOM BREAKFAST	70.00
112346	05/14/2026	1	004790	PITNEY BOWES	OHS POSTAGE MACHINE	195.12
112347	05/14/2026	1	100135	QUILL CORPORATION	OFFICE CHAIR	149.99
112348	05/14/2026	1	008962	R & D SEPTIC TANK CLEANING	ATHLETIC PORT-A-JONS	600.00
112349	05/14/2026	1	002452	ROCHESTER 100 INC.	EM/NIDEFSKI	672.00
112350	05/14/2026	1	005420	SCHOOL SPECIALTY LLC.	OHS/MATH SUPPLIES	251.33
112351	05/14/2026	1	005625	SHIAWASSEE RESD	Edustaff Bill 8/31/25-9/13/25	8,460.14
112352	05/14/2026	1	005625	SHIAWASSEE RESD	Edustaff Bill 4/12/26-4/25/26	16,571.55
112353	05/14/2026	1	005625	SHIAWASSEE RESD	LHS HONORS LUNCHEON	75.42
112354	05/14/2026	1	001704	SUNBURST GARDENS INC.	IRRIGATION LINE REPAIR- OHS	2,372.50



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Owosso Public Schools

Bank Account CHEM1, From 04/14/2026 to 05/19/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
112355	05/14/2026	1	006230	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	5,821.40
112356	05/14/2026	1	000413	VENTRIS LEARNING LLC	Title I Supplies	376.25
112357	05/14/2026	1	007788	WAKELAND OIL	OPR. APRIL 2026 GAS	1,404.98
112358	05/14/2026	1	001063	YOUNG CHEVROLET	VEHICLE REPAIR	397.82

Total of All Checks 930,285.59

Less Voids 550.00

Grand Total 929,735.59

Check Summary

Check Status	Count	Amount
Open	110	610,711.41
Cleared	41	319,024.18
Void	1	550.00
Total	152	930,285.59



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Owosso Public Schools

Bank Account SF_1, From 04/14/2026 to 05/19/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
601060	04/30/2026	1	001274	SPICER GROUP INC.	AG BARN PROJECT	202,269.27
Total of All Checks						202,269.27
Less Voids						0.00
Grand Total						202,269.27

Check Summary

Check Status	Count	Amount
Open	1	202,269.27
Cleared	0	0.00
Void	0	0.00
Total	1	202,269.27

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
May 27, 2026
Report 25-139

Statement of Deposits and Investments
As of 04/30/26
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	\$ 990,579	\$ 39,807	\$ 255,962	\$ 0	\$ 20,907	\$ 1,307,255
Investments	13,409,432		\$ 3,684,928	7	4,224,519	\$ 21,318,887
Total Deposits and Investments	<u>\$ 14,400,011</u>	<u>\$ 39,807</u>	<u>\$ 3,940,890</u>	<u>\$ 7</u>	<u>\$ 4,245,426</u>	<u>\$ 22,626,142</u>
 Detail of Deposits and Investments						
Cash on hand	\$ 990,579	\$ 39,807	\$ 255,962	\$ 0	\$ 20,907	\$ 1,307,255
Petty Cash on hand	-	-	-	-	-	
Total Cash on hand	<u>\$ 990,579</u>	<u>\$ 39,807</u>	<u>\$ 255,962</u>	<u>\$ 0</u>	<u>\$ 20,907</u>	<u>\$ 1,307,255</u>
Huntington Bank Savings Account		\$ -				\$ -
Mich Class Investment	13,409,432	-	3,684,928	7	4,224,519	\$ 21,318,887
Total Investments	<u>\$ 13,409,432</u>	<u>\$ -</u>	<u>\$ 3,684,928</u>	<u>\$ 7</u>	<u>\$ 4,224,519</u>	<u>\$ 21,318,887</u>
Total Deposits and Investments	<u>\$ 14,400,011</u>	<u>\$ 39,807</u>	<u>\$ 3,940,890</u>	<u>\$ 7</u>	<u>\$ 4,245,426</u>	<u>\$ 22,626,142</u>

O:\Board of Education\Board 25-26\05272026\MAY BOARD REPORTS (APRIL DATA May 20th).xlsx]Combined P&L - Budg. & Act.

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
 May 27, 2026
 Report 25-139

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 04/30/26
 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	4,370,232	(324,480)	93%	120,000	133,647	13,647	111%	112,968	205,658	92,690	182%
State sources	31,884,932	31,884,932	21,081,721	(10,803,211)	66%	296,835	131,210	(165,625)	44%	-	-	-	-
Federal sources	1,200,116	1,200,116	495,151	(704,965)	41%	2,273,680	1,685,558	(588,122)	74%	-	-	-	-
Interdistrict sources-RESD	1,642,737	1,642,737	216,293	(1,426,444)	13%	-	-	-	-	-	-	-	-
Interdistrict sources-transfers in and other sources	-	-	-	-	-	-	-	-	-	-	-	-	-
Total revenue and other sources	<u>\$ 39,422,497</u>	<u>\$ 39,422,497</u>	<u>\$ 26,163,396</u>	<u>\$ (13,259,101)</u>	<u>66%</u>	<u>2,690,515</u>	<u>1,950,415</u>	<u>(740,100)</u>	<u>72%</u>	<u>112,968</u>	<u>205,658</u>	<u>92,690</u>	<u>182%</u>
EXPENDITURES													
INSTRUCTION													
BASIC PROGRAMS:													
ELEMENTARY	#####	#####	\$ 8,194,993	\$ 5,605,053	(2,589,941)	68%							
MIDDLE SCHOOL	#####	#####	3,819,030	2,696,139	(1,122,892)	71%							
HIGH SCHOOL	#####	#####	5,018,940	3,445,587	(1,573,353)	69%							
ALTERNATIVE EDUCATION	674,562	683,318	366,449	(316,869)	54%								
PRESCHOOL	199,782	204,791	164,700	(40,091)	80%								
PRESCHOOL (MICHIGAN READINESS/START UP) GR.	837,784	752,446	579,114	(173,332)	77%								
TOTAL BASIC PROGRAMS	<u>\$ 18,683,027</u>	<u>\$ 18,673,519</u>	<u>\$ 12,857,042</u>	<u>\$ (5,816,477)</u>	<u>69%</u>								
ADDED NEEDS:													
SPECIAL EDUCATION	#####	#####	\$ 4,047,510	\$ 2,852,913	(1,194,597)	70%							
VOCATIONAL EDUCATION	713,040	735,381	554,985	(180,396)	75%								
AT RISK GRANT	#####	#####	2,684,515	1,827,715	(856,800)	68%							
ROBOTICS	17,126	-	11,650	11,650	-	-							
EARLY LITERACY GRANT/LITERACY COACH GRANT, DATA COLLECTION	559,702	137,034	364,458	227,424	266%								
TITLE I GRANT, TAG FUNDING	962,354	931,382	589,022	(342,360)	63%								
STATE SAFETY, SRO, MENTAL HEALTH GRANTS	650,493	569,182	232,156	(337,026)	41%								
TOTAL ADDED NEEDS	<u>\$ 9,634,740</u>	<u>\$ 9,105,004</u>	<u>\$ 6,432,899</u>	<u>\$ (2,335,079)</u>	<u>71%</u>								
CONTINUING EDUCATION:													
ADULT EDUCATION	207,254	207,254	80,373	(126,881)	39%								
TOTAL CONTINUING EDUCATION	<u>\$ 207,254</u>	<u>\$ 207,254</u>	<u>\$ 80,373</u>	<u>\$ (126,881)</u>	<u>39%</u>								
TOTAL INSTRUCTION	<u>\$ 28,525,021</u>	<u>\$ 27,985,777</u>	<u>\$ 19,370,314</u>	<u>\$ (8,278,437)</u>	<u>69%</u>								
SUPPORTING SERVICES													
PUPIL SERVICES:													
GUIDANCE SERVICES	407,336	\$ 159,601	\$ 305,980	\$ 146,379	192%								
TOTAL PUPIL SERVICES	<u>\$ 407,336</u>	<u>\$ 159,601</u>	<u>\$ 305,980</u>	<u>\$ 146,379</u>	<u>192%</u>								
INSTRUCTIONAL SERVICES:													
TITLE II, PART A AND TITLE IV, IDEA GRANT	169,065	\$ 135,352	\$ 91,970	\$ (43,382)	68%								
IMPROVEMENT OF INSTRUCTION	391,418	546,638	389,907	(156,730)	71%								
MEDIA SERVICES	188,015	194,232	152,589	(41,643)	79%								
COORDINATION OF SERVICES	246,463	234,412	147,508	(86,905)	63%								
FAFSA Grant	14,092	-	1,928	1,928	-								
ASSESSMENTS	22,000	22,660	25,650	2,990	113%								
TOTAL INSTRUCTIONAL SERVICES	<u>\$ 1,031,053</u>	<u>\$ 1,133,294</u>	<u>\$ 809,552</u>	<u>\$ (323,742)</u>	<u>71%</u>								
GENERAL ADMINISTRATION:													
BOARD OF EDUCATION	154,421	\$ 202,313	\$ 144,567	\$ (57,745)	71%								
EXECUTIVE ADMINISTRATION	455,763	441,978	329,915	(112,064)	75%								
TOTAL GENERAL ADMINISTRATION	<u>\$ 610,184</u>	<u>\$ 644,291</u>	<u>\$ 474,482</u>	<u>\$ (169,809)</u>	<u>74%</u>								
SCHOOL ADMINISTRATION:													
SCHOOL ADMINISTRATION	#####	#####	\$ 2,885,227	\$ 2,385,094	(500,133)	83%							
TOTAL SCHOOL ADMINISTRATION	<u>\$ 2,985,855</u>	<u>\$ 2,885,227</u>	<u>\$ 2,385,094</u>	<u>\$ (500,133)</u>	<u>83%</u>								
BUSINESS SERVICES:													
ACCOUNTING/FINANCE	352,075	\$ 382,024	\$ 345,510	\$ (36,514)	90%								

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
May 27, 2026
Report 25-139

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 04/30/26
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
PRINTING	55,948	36,661	57,253	20,592	156%								
TOTAL BUSINESS SERVICES	\$ 408,023	\$ 418,685	\$ 402,763	\$ (15,922)	96%								
OPERATIONS AND MAINTENANCE:													
OPERATIONS AND MAINTENANCE	#####	#####	3,952,526	3,280,634	(671,892)	83%							
TOTAL OPERATIONS AND MAINTENANCE	\$ 3,850,358	\$ 3,952,526	\$ 3,280,634	\$ (671,892)	83%								
PUPIL TRANSPORTATION SERVICES:													
PUPIL TRANSPORTATION SERVICES	#####	#####	1,340,620	1,088,774	(251,846)	81%							
TOTAL PUPIL TRANSPORTATION	\$ 1,289,888	\$ 1,340,620	\$ 1,088,774	\$ (251,846)	81%								
CENTRAL SERVICES:													
COMMUNICATION SERVICES	209,704	231,455	156,957	(74,499)	68%								
HUMAN RESOURCES	208,448	212,085	174,973	(37,112)	83%								
TECHNOLOGY MANAGEMENT	805,321	770,079	759,338	(10,741)	99%								
PUPIL ACCOUNTING	102,253	103,822	83,411	(20,411)	80%								
TOTAL CENTRAL SERVICES	\$ 1,325,726	\$ 1,317,441	\$ 1,174,679	\$ (142,762)	89%								
OTHER SERVICES:													
PERFORMING ARTS CENTER	10,300	10,300	1,600	(8,700)	16%								
ATHLETICS	646,105	693,369	476,351	(217,018)	69%								
TOTAL CENTRAL SERVICES	\$ 656,405	\$ 703,669	\$ 477,951	\$ (225,718)	68%								
TOTAL SUPPORTING SERVICES	\$ 12,564,829	\$ 12,555,354	\$ 10,399,910	\$ (2,155,445)	83%								
COMMUNITY SERVICES													
COMMUNITY EDUCATION	8,299	8,299	2,351	(5,948)	28%								
DAYCARE PROGRAM	373,331	383,552	343,163	(40,389)	89%								
TOTAL COMMUNITY SERVICES	\$ 381,630	\$ 391,851	\$ 345,514	\$ (46,337)	88%								
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	\$ 1,994,952	\$ (705,048)	74%				
CAPITAL PROJECT EXPENDITURES	33,123	-	-	-	-					\$ 236,843	\$ 279,568	\$ 42,725	118%
TOTAL EXPENDITURES	\$ 41,637,726	\$ 41,066,105	\$ 30,118,788	\$ (10,563,955)	73%	\$ 2,700,000	\$ 1,994,952	\$ (705,048)	74%	\$ 236,843	\$ 279,568	\$ 42,725	118%
REVENUE OVER or (UNDER) EXPENDITURES	\$ (2,215,229)	\$ (1,643,608)	\$ (3,955,391)	\$ (2,311,783)		\$ (9,485)	\$ (44,537)	\$ (35,052)		\$ (123,875)	\$ (73,910)	\$ 49,965	

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
May 27th, 2026
Report 25-140

FOR ACTION

Subject:

Approval of Employee Compensation Payments and DHHS-Funded Supplemental Stipends to Ensure Equity for Bentley Bright Beginnings WillSub Employees

Recommendation:

Provide equivalent one-time compensation payments to eligible WillSub employees at Bentley Bright Beginnings using available DHHS deferred revenue funds.

Facts/Statistics:

To support employee retention and ensure equitable treatment across all staff groups, the District is recommending one-time compensation payments for **Bentley Bright Beginnings WillSub employees**, who are not eligible to receive payments under the 27L (2) Employee Compensation Grant.

- A total of 24 **WillSub employees** assigned to Bentley Bright Beginnings are eligible for this payment.
- Each eligible employee will receive a **one-time stipend of \$750/375**, consistent with the amount provided to other district employees.
- Payments will be issued on the June 5 payroll, one pay period following the district-wide compensation payments provided to other eligible employees.
- An additional **20.6%** will be applied to each payment to cover employer-related costs (FICA, etc.) associated with WillSub payroll processing.
- Funding for these payments will be provided through **available DHHS extra revenue currently held in a deferred revenue account**.

This approach ensures that Bentley Bright Beginnings staff—who represent some of the District’s lowest-paid employees—receive equitable recognition and support, while maintaining compliance with funding restrictions and preserving fiscal responsibility.

# OF Employees	Payment Amount	RECOMMENDATION	POTENTIAL FUNDING SOURCE	TOTAL COST
24	\$750/\$375	Approve Distribution	DHHS Extra Revenue - Def	\$20,803.50

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
May 27, 2026
Report 25-141

FOR ACTION

Subject:

Amendment to Superintendent's Contract

Recommendation:

Resolve that the Board of Education approve the amendment to the Superintendent's Contract.

Rationale:

The proposed amendment updates Section 7.1 of the Superintendent's Contract regarding the annual performance evaluation process. The current contract language specifically identifies the Michigan Association of School Boards (MASB) evaluation tool. The amended language provides flexibility by allowing the use of a state-approved and mutually agreed upon superintendent evaluation tool, consistent with current legal requirements and best practice.

The Superintendent evaluation tool utilized must be approved by the State of Michigan, and Board members must complete the required training on the evaluation instrument prior to conducting the Superintendent's evaluation.

Background:

The Board of Education and Superintendent Stephen G. Brooks entered into a Superintendent's Contract of Employment effective April 1, 2024. The contract term was subsequently extended through June 30, 2028, and amended on prior occasions.

The proposed amendment updates Section 7.1 – *Annual Performance Evaluation* – to remove the specific reference to the MASB evaluation tool and replace it with language allowing the Board and Superintendent to utilize a state-approved evaluation instrument that is mutually agreed upon by both parties.

The amended language will read as follows:

"Superintendent's performance shall be evaluated by the Board annually and presented to Superintendent in writing no later than December 31 in any given school year; except, Superintendent may be evaluated biennially if rated 'effective' or higher overall on his three most recent consecutive year-end evaluations. The Superintendent shall be evaluated using a state-approved and mutually agreed upon superintendent evaluation tool."

Board approval is requested to authorize this amendment to the Superintendent's Contract.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
May 27, 2026
Report 25-142

FOR ACTION

Subject:

Approving the purchase of two (2) food service trucks

Recommendation:

Resolve that the Board of Education approve the purchase of two (2) food service trucks from Lunghamer Ford of Owosso for an amount not to exceed \$51,746.00 each.
 (2) 2024 Ford E-350 Cutaway Vans with van body and liftgate.

Rationale:

The delivery timeline for these two vehicles is approximately 90–120 days A.R.O.; therefore, timely approval of the purchase by the Board is essential. It should be noted that this purchase was included in the most recent School Service Fund budget revision.

Statement of Purpose/Issue:

To purchase two food service trucks to replace the existing vehicles purchased in 2012, which have become increasingly costly to repair due to age and ongoing maintenance needs.

Facts/Statistics:

On April 28, 2026, bids were received through the State of Michigan MiDEAL program for the purchase of two food service trucks, which guarantees the lowest bid pricing available. Detailed specifications for the trucks were provided to prospective bidders, along with the expectation that delivery would occur within approximately 90–120 days A.R.O.

Funding for this project will be provided solely through proceeds from the School Service Fund. Excess funds generated through the School Service program are required by law to be utilized for improvements to the program.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
May 27, 2026
Report 25-143

FOR ACTION

Subject:

SRESD Budget Resolution Approval

Recommendation:

Resolve that the Board of Education support/disapprove the Shiawassee Regional Education School District 2026-2027 budget as presented and authorize the superintendent to forward the resolution to the SRESD board on or before June 1, 2026.

Rationale:

Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review. The local school district's board of education must do the following on or before June 1 of each year:

1. review the proposed intermediate school district budget;
2. adopt a resolution expressing the board's support for or disapproval of the proposed intermediate school district budget; and
3. if the board disapproves of the budget, submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

Facts/Statistics:

The intermediate school district reform legislation is part of Act 234, Public Acts of Michigan, 2004. A draft of each resolution (to support or disapprove) is attached to this report. The actual budget was presented to Rick Mowen, Board of Education Trustee at a budget proposal meeting held at the SRESD. The SRESD budget appropriations have been included as part of the Board package.

Motion

Seconded

Vote – Ayes

Nays

Motion

**SHIAWASSEE REGIONAL EDUCATION SERVICE DISTRICT
GENERAL FUND BUDGET
FY 26-27 Proposed Budget**

<u>Revenue</u>	<u>FY 26-27 Proposed Budget</u>
100 Local Revenue	2,992,262
300 State Revenue	38,080,431
400 Federal Revenue	546,349
500 Local Transfers	3,378,681
600 Fund Transfers	3,171,255
Total Revenue	<u>48,168,979</u>
<u>Expenditures</u>	
110 Early Childhood	157,130
120 Career & Tech Ed	146,104
210 Pupil Services	2,382,502
220 Instructional Support	4,232,485
230 General Administration	768,482
250 Business Services	1,208,888
260 Operations & Maintenance	564,099
270 Transportation	3,275
280 Central Support	2,377,405
300 Community Services	1,621,788
400 Outgoing Local Transfers	32,644,162
600 Outgoing Fund Transfers	2,573,496
Total Expenditures	<u>48,679,817</u>
Excess/(Deficit) for Fiscal Year	<u>(510,838)</u>

Note: Estimated General Fund Millage = .2344 mills

It is the recommendation of the Superintendent that the following Resolution be adopted.

Resolved that this resolution shall be the General Fund Budget of the Shiawassee Regional Education Service District for the fiscal year 2026-2027. A resolution to make appropriations; to provide the expenditure of the appropriation and to provide for the disposition of all income received by the Shiawassee Regional Education Service District; that the General Fund Tax Levy for fiscal year 2026-2027 based on the maximum allowable amount as approved by the taxpayers in Shiawassee County. Be it further resolved that the Board of Education hereby commits this fund's fund balance.

**Shiawassee Regional Education Service District (RESD)
General Fund Operating Budget
RESOLUTION**

_____, Michigan (the "District")

A _____ meeting of the Board of Education of the District was held in the _____
_____ in the District, on the ____ day of _____, 2026 at _____ o'clock in the
_____.

The meeting was called to order by _____, President

Present: Members

Absent: Members

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

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and

2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The board of education has received and reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed intermediate school district budget.

2. The secretary of the board of education or his/her designee shall forward a copy of this resolution to the intermediate school board or its superintendent no later than June 1, 2026.

3. All resolutions insofar as they conflict with this resolution will be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

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

Secretary, Board of Education

For Future Action

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
May 27, 2026
Report 25-144**

FOR FUTURE ACTION

Subject:

2025-26 Final Budget Revisions

Recommendations:

Resolve that the Board adopt the resolutions that revise the appropriations for the General, School Service, Capital Projects and Building and Site Funds for the 2025-26 fiscal year to be presented to the Board for adoption at the June 24, 2026, regularly scheduled Board meeting. It should be noted that by allowing for the formal budget to be presented on June 24th it will provide for the most current information to be incorporated into the proposed Revision.

Rationale:

Adjust the budget for current information and reduce budget variances.

Statement of Purpose/Issue:

Amend the budget to incorporate actual revenues and expenditures to comply with statutory requirements.

Facts/Statistics:

- Figures for the 2025-26 school year can be better estimated at the end of the school year.
- Revising the budgets that were adopted at the January 28, 2026 meeting to more closely mirror the reality of the fiscal 2025-26 school year minimizes the likelihood that the auditors will have any comments regarding budget deviations.
- Revisions help to provide better explanations of changes in assumptions that take place due to better information at the end of the year prior to the final audit.
- Finally, the revised budget assists in projecting the cash flow borrowing amount needed for the 2025-26 school year more accurately by representing the projected beginning cash available more closely.
- It should be noted that, despite the best efforts to incorporate better information into the final budget figures, the environment of uncertainty at the State level and with the close of the school year can result in changes that cannot be anticipated.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
May 27, 2026
Report 25-145

FOR FUTURE ACTION

Subject:

2026-27 Original Budget Adoption

Recommendation:

The Board will be asked to adopt the resolutions to be presented for the 2026-27 fiscal year budget package for the General, School Service, Fiduciary and Sinking funds at the June 24, 2026, regularly scheduled Board meeting.

Rationale:

The rationale is to assure fiscal planning is in accordance with Board direction and legal timelines.

Statement of Purpose/Issue:

The purpose is to create a budget that satisfies the state guidelines, meets the requirements of the Board of Education adopted policy for Fiscal Management, and to meet the needs of the community.

Facts/Statistics:

- The proposed budget will be based on the best information available prior to development and presentation at the June 24th board meeting. At this juncture, there are three proposals that have been presented by each of the branches of State. It is hoped that in the intervening time between this board meeting and the presentation at the June 24th meeting that better information will be available.
- Fiscal integrity will be paramount in development of the assumptions and proposed underlying detail although it is recognized that with the uncertainty surrounding the State's budget process that there is a **high** probability that revisions will be made to the budget as well as the constant need to re-visit expenditures for amount and necessity as the year progresses.
- By law, the Board of Education must approve a budget for the 2026-27 school year prior to July 1, 2026 in spite of the State's budgeting year being October 1 through September 30th.
- A budget hearing will be required to precede the adoption of the budgets at the June 24th board meeting in order to provide notice of the millage that supports the proposed budget. This budget hearing is required by law. A "For Information" report will be presented reflecting the proposed operational millage rate that supports the local taxes to be collected to support the budget presented.

Motion

Seconded

Vote – Ayes

Nays

Motion

For Information

OWOSSO PUBLIC SCHOOLS
Board of Education
May 27, 2026
Report 25-146

FOR INFORMATION

Subject:

Personnel Update

Accepted Positions

Carlene Munroe has accepted the Food Service Worker position at OHS.

Resignations

Megan Dodak, Teacher at Bryant Elementary, has submitted her letter of resignation effective June 30, 2026, after 26 years of service.

Retirements

Debra Clevenger, Teacher at Owosso High School, has submitted her letter of intent to retire effective June 30, 2026, after 23 years of service.

Melanie Lounds, Teacher at Owosso High School, has submitted her letter of intent to retire effective June 30, 2026, after 24 years of service.

Karen Van Epps, Assistant Principal at Owosso High School, has submitted her letter of intent to retire effective August 3, 2026, after 16 years of service.

Jennifer LaMay, Teacher at Bryant Elementary, submitted her letter of intent to retire effective January 23, 2026, after 25 years of service.

Kimberly Klapko, Executive Secretary at Central Elementary, has submitted her letter of intent to retire effective June 30, 2026, after 28 years of service.

Jacalyn Little, Teacher at Central Elementary, has submitted her letter of intent to retire effective June 30, 2026, after 10 years of service.

Michelle Whiteside, Teacher at Central Elementary, has submitted her letter of intent to retire effective June 30, 2026, after 25 years of service.

Terry McHallam-LeDuc, Teacher at Emerson Elementary, has submitted her letter of intent to retire effective June 4, 2026, after 24 years of service.



OWOSSO PUBLIC SCHOOLS

Ready for the World

NOTICE OF BOARD OF EDUCATION MEETING

Please take notice that the Owosso Public Schools Board of Education will be holding a regularly scheduled Board Meeting on Wednesday, May 27, 2026. The meeting will take place at 5:30pm, located at the Owosso Performing Arts Center (PAC), 765 E. North St., Owosso MI 48867.

DATE OF MEETING: Wednesday, May 27, 2026

HOUR OF MEETING: 5:30 p.m.

LOCATION OF MEETING: Owosso Performing Arts Center (PAC)
765 E. North St., Owosso MI 48867

PURPOSE OF MEETING: 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 St, Owosso MI 48867

Board of Education, President
Owosso Public Schools