

Board of Education Agenda July 23, 2025 5:35 pm

Washington Campus Gymnasium 645 Alger Street Owosso, Michigan 48867

1. Call to C	rder		
2. Pledge o	`Allegiance		
3. Building			
	orrespondence:		
	rintendent's Report		
Curr	culum Director's Report		
5. Public P	articipation		
6. For Acti	on		
 Consent 	Agenda:		
	25, 2025 Board of Education Budget Hearing Minutes		Page 2
	25, 2025 Board of Education Regular Meeting Minutes		Page 4
	25, 2025 Board of Education Closed Session Minutes		At Place
	ent Bills		Page 14
Fina	ncials	Report 25-03	Page 22
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	articipation		
	omments: Board Member Comments/ Updates		
	g Board Meeting Dates: 3: Board of Education Committee of the Whole Meeting, 5:30PM, Washington C	ampus Conferer	nce Room 112
	7: Board of Education Regular Meeting, 5:30PM, Washington Campus Gymnasi		_
	er 10: Board of Education Committee of the Whole Meeting, 5:30PM, Washington		erence Room 112
12. Closed S	ession: Attorney-Client Privileged Information, Negotiations	-	
13. Adjourn			



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

Marlene Webster President	Shelly Ochodnicky Vice President	
Olga Quick Treasurer	Nick Henne Secretary	
Rick Mowen Trustee	Adam Easlick _ 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.



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 Minutes Budget Hearing Minutes June 25, 2025 Report 24-178

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

Quick, Marlene Webster

Absent:

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

Pledge of Allegiance

Public Participation

President Webster 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.

The following participants addressed the Board: None

For Information

Superintendent Brooks informed the Board that the purpose of this budget hearing is to comply with the Michigan Department of Education and the Board of Education's requirements by holding a public hearing before adopting the 2025-26 budget. This hearing must precede the budget adoption and include the topic of the proposed property tax millage rate. The Board will specifically discuss the *Headlee* Amendment and the Uniform Budgeting and Accounting Act. Superintendent Brooks emphasized that the *Headlee* Amendment protects Michigan taxpayers from excessive state and local taxation, requiring voter approval for any new or increased local tax and imposing limits on property tax increases due to assessment growth. This year, the *Headlee* Amendment will not result in a roll-back, as the millage reduction factor (MRF) is 1.0. Consequently, the approved operating millage remains at 18.1020 mills, the same as last year. However, by law, the District cannot levy more than 18.0000 mills on eligible property. Superintendent Brooks explained that the district cannot collect more in taxes than 5% or the rate of inflation, whichever is lower, without a public hearing. Therefore, the millage rates imposed

by the school district must be adjusted accordingly. He also reminded the Board that the community passed a bond in November 2017, with the eighth assessment scheduled for December 2025. The calculated millage to service this debt is 4.70 mills. Superintendent Brooks concluded his report by stating the following millage rates will be considered approved and assessed on eligible property for the Winter tax assessment to support the 2025-2026 proposed expenditures:

- Operating millage (renewed in May 2013) 6.000 mills for commercial personal property, 18.0000 mills for all other properties
- o Debt millage 4.7000 mills approved by voters in November 2017

Adjournment

Moved by Mowen, supported by Easlick, to adjourn at 5:34 p.m. Secretary Henne conducted a roll call vote. Ayes: Easlick, Henne, Mowen, Ochodnicky, Pappas, Quick, and Webster. Nays: None. Motion carried unanimously.

Minutes recorded by Stephanie	Goetzinger.	
Respectfully submitted,		
Nick Henne, Secretary		

OWOSSO PUBLIC SCHOOLS Board of Education Minutes

Regular Board Meeting
June 25, 2025
Report 24-179

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

Quick, Marlene Webster

Absent:

President Webster called the Board of Education Meeting to order at 5:34 p.m. The meeting was held at the Washington Campus Administration Building, 645 Alger St, Owosso, MI 48867.

Pledge of Allegiance

Amend Agenda

President Webster informed the Board of two requested agenda amendments, the first amendment updates Item #8 in the Board packet to reflect a total of three new hires, following a personnel change that occurred earlier today. The second amendment corrects a clerical error regarding the Closed Session. The purpose of the session is not Attorney-Client Privileged Information, but rather the Superintendent's Mid-Year Evaluation. Moved by Quick, supported by Henne, to approve the agenda as amended. Motion carried unanimously.

Building Reports

Superintendent Brooks welcomed Athletic Director Nick VanDuser to formally recognize several outstanding student-athletes who earned Division 2 All-State honors for their exceptional achievements this season. Mr. VanDuser then invited Coach Noah Jacobs to join him in celebrating the accomplishments of these athletes.

Coach Jacobs began by honoring Gabi Hufnagel, who earned Division 2 All-State recognition in Girls Track & Field with an impressive 2nd place finish in the 300-meter hurdles. He also recognized Charlie Nolph for his outstanding performance in Boys Track & Field, earning All-State honors in three adaptive events: 3rd place in both the Adaptive Shot Put and Adaptive 200M, and 5th place in the Adaptive 100M.

Athletic Director VanDuser continued by congratulating Carson Moore, who was named to the Division 2 Second Team All-State as a catcher for the baseball team. He also celebrated two standout athletes from the softball team: Adysen Freeman, who earned Division 2 First Team All-State honors as a catcher, and Audri Hrncharik, who received Honorable Mention All-State recognition as a utility player.

Board Correspondence

Superintendent Brooks began his report by recapping the end of the school year, highlighting several successful field trips across the district that involved kindergarten, third-grade, and fourth-grade students. He also recognized the numerous graduation ceremonies that took place, including those for preschool, kindergarten, fifth grade, the eighth-grade celebration, and the major graduation events at the high school and Lincoln.

He announced that the district's annual audit for the 2024–25 school year officially began last week. The auditors will return in August to complete their work, and their final report will be presented to the Board in October.

Superintendent Brooks shared the exciting news that the district's preliminary qualification (PQ) for the upcoming bond was officially approved by the Michigan Department of Treasury earlier that day. He noted that the district's bond attorneys have begun drafting ballot language for the July Board meeting.

At Lincoln, seven students have been accepted and are preparing to attend LCC or Baker College for their next steps, and Lincoln students earned twice as many credits in 2024–25 as compared to the previous school year—both points of pride for the school. He also highlighted the Owosso Middle School (OMS) band's impressive 240-member performance during the Kids Parade. OMS is projected to have approximately 280 band students next year, showing continued growth.

Superintendent Brooks acknowledged the Spring Fling celebration held on May 31, where over 1,000 awards and certificates were distributed. He commended Mr. Collins and his team for a job well done.

Turning to summer initiatives, he reported that summer programming is off to a strong start. He also noted the district's receipt of a grant last year to install a new half-mile track at Bryant. The track has now been staked out and is ready for installation—a major step forward for both students and the community.

Maintenance and summer cleaning efforts are in full swing, and Superintendent Brooks gave a special shout-out to the district's custodians and maintenance staff who are already hard at work preparing buildings for the upcoming school year. In transportation, the district launched communication efforts for the new Tyler Drive automated bus software. As of now, over 600 families have responded to the outreach, and the district aims to reach at least 1,000. Another message will be sent out on Monday to continue gathering parent responses before the holiday.

Lastly, in food service, Superintendent Brooks proudly reported that over 10,000 meals had already been served this summer as of June 9. For the entire 2023–24 year, which includes school year meals and summer service, the district served an impressive total of 595,000 meals. He extended his gratitude to the food service staff for their outstanding work in ensuring that students in Owosso Public Schools are well-fed throughout the year.

Dr. Dwyer reported that more than 200 students are currently enrolled in the district's summer school programs. She also noted that there will be no summer school sessions next week in observance of the 4th of July holiday.

The Books at Bryant program will also take a break next week for the holiday. Dr. Dwyer expressed her appreciation to Principal Spielman and her team for organizing these meaningful and engaging events for families.

Public Participation

President Webster 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.

The following participants addressed the Board: Jill Langdon

For Action

- Moved by Henne, supported by Easlick, to approve May 28, 2025, 1st Regular Meeting Minutes, May 28, 2025, 2nd Regular Meeting Minutes, May 28, 2025, Closed Session Minutes, June 11, 2025, Committee Meeting Minutes, June 11, 2025, Closed Session Minutes, Current Bills, and Financials as presented. Secretary Henne conducted a roll call vote. Ayes: Easlick, Henne, Mowen, Ochodnicky, Pappas, Quick, and Webster. Nays: None. Motion carried unanimously.
- Moved by Mowen, supported by Quick, to renew the contract with Baker College for Adult Education services for the fiscal year 2025-26 and authorize the Superintendent to sign the contract on behalf of the District. Motion carried unanimously.
- Moved by Ochodnicky, supported by Quick, to approve the out-of-state travel for Owosso High School Agriscience students and teacher Beth Clark on a trip to Indianapolis, IN October 29 - November 1, 2025. Motion carried unanimously.
- Moved by Mowen, supported by Henne, to approve the purchase and adopt *Into Reading* as the Core Literacy Curriculum for K-5. Motion carried unanimously.
- Moved by Ochodnicky, supported by Mowen, to authorize the district to purchase 2 used 77-passenger buses. Secretary Henne conducted a roll call vote. Ayes: Easlick, Henne, Mowen, Ochodnicky, Pappas, Quick, and Webster. Nays: None. Motion carried unanimously.

- Moved by Mowen, supported by Henne, to authorize the Superintendent to renew the contracts with GST (Genesee Shiawassee Thumb) Michigan Works from July 1, 2025, through June 30, 2026. Motion carried unanimously.
- Moved by Mowen, supported by Quick, to adopt the resolutions that revise the appropriations for the General, School Service, Capital Projects, and Building and Site Funds for the 2024-25 fiscal year. Motion carried unanimously.
- Moved by Quick, supported by Pappas, to adopt the resolutions to be presented for the 2025-26 fiscal year budget package for the General, School Service, Fiduciary, and Sinking funds. Secretary Henne conducted a roll call vote. Ayes: Easlick, Henne, Mowen, Ochodnicky, Pappas, Quick, and Webster. Nays: None. Motion carried unanimously.
- Moved by Mowen, supported by Quick, to resolve that the Board of Education approve the ILC Handbook. Motion carried unanimously.
- Moved by Quick, supported by Henne, to approve the 2025-2026 Board of Education regular meeting and committee meeting dates, and start times. Motion carried unanimously.
- Moved by Easlick, supported by Henne, to approve the July 1, 2025 June 30, 2026,
 Tentative Agreement between Building and Central Office Administrators and the
 Owosso Board of Education. Secretary Henne conducted a roll call vote. Ayes: Easlick,
 Henne, Ochodnicky, Pappas, Quick, and Webster. Nays: None. Mowen abstained due to
 a conflict of interest. Motion carried.
- Moved by Pappas, supported by Henne, to approve salary adjustments for non-union personnel to reflect parity with other bargaining groups. Secretary Henne conducted a roll call vote. Ayes: Easlick, Henne, Mowen, Ochodnicky, Pappas, Quick, and Webster. Nays: None. Motion carried unanimously.
- Moved by Quick, supported by Easlick, to approve a leave of absence for LHS Teacher Valerie Matteson-Meder. Motion carried unanimously.
- Moved by Mowen, supported by Henne, to approve the revised Board of Education Guarantee, replacing the version adopted in May 2006. Motion carried unanimously.
- Moved by Mowen, supported by Henne, that the Board of Education approve the hiring of the following certified staff:

Name	Building/Grade	Recommending Administrator	Salary Schedule Step
Abigail Brewer	OHS/Special Education	Superintendent Steve Brooks	BA-13 \$73,774

Fawn Cameron	LHS/Social Studies	Superintendent Steve Brooks	BA-1 \$44,415
Sara Oman	Emerson/3rd	Superintendent Steve Brooks	BA-1 \$44,415

Motion carried unanimously.

For Future Action

- The Board will be asked to authorize the Owosso Public Schools Transportation
 Department to officially declare a diesel school bus as obsolete. Moved by Pappas,
 supported by Mowen, to move the Declaration of Obsolete Material from Future Action
 to For Action and approve the Declaration of Obsolete Material. Motion carried
 unanimously.
- The Board will be asked to approve the purchase and adopt *Amplify* as the Core Literacy Curriculum for 6-8. Moved by Quick, supported by Ochodnicky, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion carried unanimously.
- The Board will be asked to authorize the district to transition from NEOLA policy services to Thrun Law Firm policy services effective July 2025. Moved by Mowen, supported by Henne, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion carried unanimously.
- The Board will be asked to approve and adopt the revised 2025–2026 handbooks as presented for all listed schools within Owosso Public Schools. These handbooks are considered living documents and will be reviewed annually to ensure continued alignment with Board policy and current legal guidance. Moved by Mowen, supported by Quick, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion carried unanimously.
- The Board will be asked to adopt the membership resolution of the Michigan High School Athletic Association for the year beginning August 1, 2025, through July 31, 2026. Moved by Ochodnicky, supported by Easlick, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion carried unanimously.
- The Board will be asked to approve the out-of-state travel for Owosso High School Choir students and teacher Claire Ingersoll on a trip to New York City, NY March 25-28, 2026. Moved by Ochodnicky, supported by Mowen, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion carried unanimously.
- The Board will be asked to approve the out-of-state travel for Owosso High School Engineering students, Paige Davis and Aubrey Boggs on a SkillsUSA MI supervised trip to Washington D.C. September 20 24, 2025. Moved by Ochodnicky, supported by Pappas, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion

carried unanimously.

- The Board will be asked to approve the out-of-state travel for Owosso High School SkillsUSA students, teacher (Carrie Warning), and possibly a parent chaperone on a trip to Atlanta, GA, June 1-6, 2026. Moved by Ochodnicky, supported by Pappas, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion carried unanimously.
- The Board will be asked to authorize the district to purchase one new 77-passenger bus for the 2025-26 school year. Moved by Mowen, supported by Pappas, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion carried unanimously.
- The Board will be asked to approve the course listings presented for the Middle School, High School, and Lincoln High School for the 2025-26 school year. Moved by Mowen, supported by Pappas, to move to For Action at the July 23, 2025, Regular Board Meeting. Motion carried unanimously.

For Information

Superintendent Brooks announced the following personnel changes:

Accepted Positions

Carson Moore has accepted the Sub Grounds position.

Resignations

Tara Gall, Monitor at OHS, has resigned effective June 2, 2025.

Hillary Foster, GSRP Lead Teacher, has resigned effective June 5, 2025.

Lauri Dahl, Paraprofessional at Emerson, has resigned effective June 5, 2025.

Taylor Crowe, Monitor at Bryant, has resigned effective June 2, 2025.

Kevin Hall, Sub Food Service Worker, has resigned effective May 22, 2025.

Retirements

Demetrius Lemanski, Teacher at Central Elementary, has submitted his letter of intent to retire effective June 17, 2025, after 26 years of service.

Superintendent Brooks provided an update regarding the proposed fighting ordinance. Over the past several months, he has worked closely with the City of Owosso, law enforcement, and the 35th District Court to address the rise in physical altercations occurring on school property. While the district continues to implement restorative practices—such as Navigate360

lessons, anger management, and community service—with varying degrees of success, Brooks has decided to pause the pursuit of the proposed ordinance at this time.

Instead, Owosso Public Schools will partner with the juvenile court system to support a new diversion program launching later this fall. The district remains committed to reducing incidents of physical violence and will continue monitoring the situation and collaborating with city and law enforcement partners. Brooks emphasized that the original intent of the ordinance was to support student accountability and safety, and the new diversion initiative may help accomplish that goal.

Public Participation

President Webster 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.

The following participants addressed the Board: Marsha Ladd Bridgit Spielman

Board Comments

President Webster opened by expressing her support for the proposed city ordinance related to student altercations. She acknowledged the controversy surrounding the ordinance but affirmed her belief in its original intent—to provide students with access to the support they need, not to criminalize them. Drawing on her experience as a member of the Governor's Task Force on Juvenile Justice Reform, she recognized the concern over increased police interaction with youth and its potential long-term impact. However, she emphasized the Board's responsibility to ensure the safety and well-being of both students and staff.

Webster highlighted a concerning statistic: 31 incident reports this year from staff who were injured while intervening in physical altercations, with three requiring trips to urgent care. She expressed disappointment that the ordinance became so controversial, especially since similar measures exist in neighboring districts. She noted that the ordinance, like others (e.g., fines for vape pen use), was intended to connect students with much-needed support services that often require legal involvement to access.

Lastly, Webster praised the Summer Food Program and summer school, noting the strong sense of community fostered through shared meals and family engagement. She described families gathering together at tables and expressed appreciation for the educators and support staff making these opportunities possible. She added that while the food is vital, the program also provides meaningful moments of connection and community for families across the district.

Trustee Pappas shared his thoughts regarding the proposed ordinance addressing student altercations. He expressed support for the decision to pause the ordinance, noting that it provides an opportunity to work more closely with the school resource officer, the juvenile court system, and the new diversion program. Pappas highlighted the importance of creating a safe environment for all students and staff and said he is hopeful that, over the coming year, the community's existing support systems can help reduce the need for further legal measures.

However, he also acknowledged that if disruptive and unsafe behavior continues, the Board may need to revisit the ordinance in the future. He appreciates the current direction but stressed the importance of accountability and results.

Trustee Pappas also extended a special thank-you to the district's grounds crew. He commended their hard work and dedication, especially during recent high temperatures, for keeping the campus clean, well-maintained, and welcoming. He specifically noted their detailed work such as edging and landscaping and applauded their role in maintaining a positive and professional school environment.

Treasurer Quick congratulated all of the district's All-State athletes. She also acknowledged the strength of the district's summer school and food service programs, highlighting the positive impact they continue to have on students and families. Additionally, she extended her appreciation to the parent who spoke during the meeting about her child's journey.

Secretary Henne offered brief congratulations on all the progress made throughout the year, noting that it was another great year for the district. He reiterated a point from the last board meeting—highlighting the district's ongoing commitment to improvement through smart investments.

He referenced the purchase of a brand-new \$142,000 bus as a prime example of that investment and stressed the importance of maintaining and protecting such high-value assets. Given the current situation, he expressed concern about having to store such an expensive piece of equipment in a less secure area, even though it remains within district care. He closed by reaffirming his intention to continue advocating for improvements that bring long-term value to the district.

Trustee Mowen expressed strong support for the district's efforts to address student behavior through the newly discussed ordinance. He stated that while it's not a major overhaul, it's a necessary tool to help manage concerns raised by the community. He criticized a misleading blog post featuring a doctored image of young students, stating it spread false perceptions among those not actively engaged with the district. Mowen applauded the board for taking action, noted other districts have seen success with similar measures, and affirmed his continued support for initiatives that protect students, staff, and the broader community.

Trustee Easlick expressed support for the Board and the decisions being made, stating that he stands behind the actions the Board is taking.

Vice President Ochodnicky voiced her agreement with President Webster's remarks, particularly in support of exploring new approaches to student discipline. She emphasized that suspending students for extended periods—such as 180 days—does little to help the students or the broader community. Noting that many of these students remain in the community as adults, she stressed the importance of surrounding them with support services rather than simply removing them from the school environment.

She expressed strong respect for Sarah Edwards and Mrs. Quick for their longstanding dedication and positive impact working with youth in the court system. Ochodnicky shared that trying something new this fall, such as the diversion program, would have been a worthwhile step, and if it had proven ineffective or been misused, it would have been the Board's responsibility to adjust course accordingly.

Ochodnicky closed by expressing appreciation for the efforts being made and the commitment to continuous improvement.

Meeting Updates:

TBA

Closed Session

Moved by Mowen, supported by Ochodnicky, to move into closed session at 7:28 p.m. to conduct the Superintendent Mid-Year Evaluation. President Webster conducted a roll call vote: Ayes: Easlick, Henne, Mowen, Ochodnicky, Pappas, Quick, and Webster Nays: None. Motion carried unanimously.

Moved by Mowen, supported by Quick, to move back into open session at 8:30 p.m. President Webster conducted a roll call vote: Ayes: Easlick, Henne, Mowen, Ochodnicky, Pappas, Quick, and Webster Nays: None. Motion carried unanimously.

Following this review, the Board—through discussion and collaboration with Superintendent Brooks—identified three focus areas for the remainder of the year: attendance, academics, and communication. These goals will guide the second half of the evaluation cycle. The Board also discussed the importance of identifying relevant data and artifacts to measure progress, as well as any training or support that may be beneficial moving forward.

Adjournment

Moved by Ochodnicky, supported by Henne, to adjourn at 8:37 p.m. Motion carried unanimously.

Minutes recorded by Stephanie Goetzinger.

Respectfully submitted,	
	_
Nick Henne, Secretary	

OWOSSO PUBLIC SCHOOLS EXPENDITURE REPORT 6/18/2025-7/16/2025 REPORT 25-02

CHECK RUN ACTIVITY BY FUND		
GENERAL FUND		\$1,104,074.96
SERVICE FUND		\$12,762.56
SINKING FUND		\$26,000.00
BOND FUND		\$0.00
CAPITAL PROJECTS		\$0.00
CHECK RUN TOTAL		\$1,142,837.52
DRAW FROM ACCOUNT		
DRAW FROM ACCOUNT CONSUMERS ENERGY PAYMENT (07/11/2025)	œ	18,404.15
CONSUMERS ENERGY PAYMENT (07/11/2025)	\$ \$	31,079.48
GORDON FOOD/VAN EERDEN SERVICE PAYMENT (06/19/2025)	Ф \$	8,238.24
GORDON FOOD/VAN EERDEN SERVICE PAYMENT (06/19/2025)	φ \$	10,239.70
GONDON I COD/VAN ELINDEN SERVICE PATINENT (00/13/2023)	\$	67,961.57
	Ψ	07,301.37
CREDIT CARD ACTIVITY BY FUND (06/5-7/4/25)		
GENERAL FUND	\$	14,020.29
SERVICE FUND	\$ \$	880.72
ORGANIZATIONAL FUND	\$	-
CREDIT CARD TOTAL	\$	14,901.01
	<u> </u>	
PAYROLL AND STABILIZATION DRAWS		
PAYROLL (#26) 06/20/2025	\$	1,094,344.89
PAYROLL (#1) 07/03/2025	\$	938,427.66
PAYROLL (#2) 07/18/2025	\$ \$ \$	1,634,905.08
	\$	3,667,677.63
GRAND TOTAL		
	\$	4,893,377.73
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Detailed payment information can be obtained from the Chief Financial Officer by calling (989) 723-8131 or by mailing a written request to Owosso Public Schools, P.O. Box 340, 645 Alger Street, Owosso, MI 48867



Check #	Date Rui	n <u>Vendor</u>	Name	Invoice Description	Amount
110853	06/19/2025	1 000278	APPLEBEE OIL COMPANY	Transportation Propane Fuel Bus 8	34.46
110854	06/19/2025	1 008901	BASGALL, JAKE	Tech Mileage Reimbursement	153.72
110855	06/19/2025	1 001050	CITY OF OWOSSO	Officer Payroll 4/1-6/7/25	49,832.23
110856	06/19/2025	1 007334	DIGITAL AGE TECHNOLOGIES INC.	Tech / Installation Labor Build & Delivery	575.00
110857	06/19/2025	1 009063	ESS MIDWEST INC	BBB Staffing	24,526.89
110858	06/19/2025	1 002390	GILBERT'S DO IT BEST HARDWARE	MayCharges	705.88
110859	06/19/2025	1 000694	Goetzinger, Stephanie	Reimbursement for Beks Luncheon	125.71
110860	06/19/2025	1 005463	JOSTENS	LHS / Diplomas & Covers	619.40
110861	06/19/2025	1 102408	LANSING SANITARY SUPPLY INC.	Purple Diamond pad	45.50
110862	06/19/2025	1 003660	MEDLER ELECTRIC COMPANY	Electrical Supplies	99.36
110863	06/19/2025	1 004790	PITNEY BOWES	OHS Postage	1,700.00
110864	06/19/2025	1 008962	R & D SEPTIC TANK CLEANING	OHS Athletics / Port-a-john Rental	415.25
110865	06/19/2025	1 000323	ROTARY CLUB OF OWOSSO	OHS / June Dues & Meals- Lintner	47.00
110866	06/19/2025	1 007302	ROWELL, AMANDA	Central / Mileage Reimbursement Jan-June	160.44
110867	06/19/2025	1 005625	SHIAWASSEE RESD	Nurses & Edustaff 05/25-06/07/25	16,619.47
110868	06/19/2025	1 005625	SHIAWASSEE RESD	PowerSchool SSL Certificate	18.75
110869	06/19/2025	1 005625	SHIAWASSEE RESD	May 2025 Professional Development Fees	365.00
110870	06/19/2025	1 005625	SHIAWASSEE RESD	Spring 2025 DE/EMC Courses	56,455.00
110871	06/19/2025	1 000908	Spectrum Reach	Cable & Streaming Commercial SOC	757.40
110872	06/19/2025	1 008301	STINSON, GUNNAR	Tech Mileage Reimbursement	308.08
110873	06/19/2025	1 002623	TASC-CLIENT INVOICES	FSA - Administration Fees 8/1/25-8/31/25	364.80
110874	06/19/2025	1 000799	TYLER TECHNOLOGIES, Inc.	Advanced AVL Installation & Overview	1,740.00
110875	06/19/2025	1 000799	TYLER TECHNOLOGIES, Inc.	Roll out training session	410.00
110876	06/19/2025	1 007788	WAKELAND OIL	Operations Gas & Diesel May 25	1,212.60
110877	06/19/2025	1 007985	WATSON, JOE	Tech Mileage Reimbursement	285.61
110878	06/19/2025	1 007110	WINDMILL PRO-PAINT LLC	Bodywork Bus 24	1,075.00
110879	06/26/2025	1 008247	ALTERNATIVE PHOTOGRAPHY, LLC	OHS Senior Athletic Booklet Design	510.00
110880	06/26/2025	1 000240	AMERICAN SPEEDY PRINTING CENTERS	Business Cards	180.00
110881	06/26/2025	1 000271	BP ENERGY RETAIL COMPANY LLC	Natural Gas 5/20-6/20	5,944.00
110882	06/26/2025	1 001050	CITY OF OWOSSO	Water Equipment Rental / Materials	37,836.59
110883	06/26/2025	1 009063	ESS MIDWEST INC	Instructional Aide Staffing	975.24
110884	06/26/2025	1 002155	FLINN SCIENTIFIC INC.	OHS Science Supplies	775.37
110885	06/26/2025	1 100151	GENESEE I.S.D.	Gen Net Course at OHS	249.00
110886	06/26/2025	1 008560	GUNSELL, JASON	OESPA Shoe Stipend 24/25	150.00
110887	06/26/2025	1 101732	LAMPHERE PLUMBING & HEATING	OMS New sump pump & parts	10,375.62
110888	06/26/2025	1 000722	MANER COSTERISAN	2025 Audit Progress	8,578.55
110889	06/26/2025	1 001867	MCINTYRE, MELISSA	Mileage Reimbursement	598.36



Bank Account CHEM1, From 06/18/2025 to 07/16/2025

Page 2 of 2 Jul 17, 2025 5:56 AM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
110890	06/26/2025		1 100030	OWOSSO PUBLIC SCHOOLS	Reimburse FS For Vaneerden Soap	4,788.62
110891	06/26/2025		1 005363	SHATTUCK SPECIALTY ADVERTISING	Staff Appreciation Items	4,289.22
110892	06/26/2025		1 001206	VERIZON	Technology- June	181.06
110893	06/26/2025		1 008420	WATER TECH	Coliform Analysis	23.00
					Total of All Checks	234,107.18
					Less Voids	0.00
					Grand Total	234,107.18

Check Status	Count	Amount
Open	14	56,364.35
Cleared	27	177,742.83
Void	0	0.00
Total	41	234,107.18

110895 07/03/2025 1 003302 CDW COVERNMENT, INC. 25-26 SY Microsoft Licensing 15,578.8 110898 07/03/2025 1 000422 CLARK, BETH O'HS Hotel and Mileage Reimbursement 431.4 110899 07/03/2025 1 0003399 CULLIGAN OF OWOSSO Admin Water 82.0 110899 07/03/2025 1 0003399 CULLIGAN OF OWOSSO Admin Water 82.0 110990 07/03/2025 1 000694 Geotzinger, Stephanie Mileage Reimbursment 30.3 110990 07/03/2025 1 008399 KINECT ENERGY INC. Monthly Management Fee 315.0 110902 07/03/2025 1 003780 MESSA JULY 2025 Messa Insurance OESPA 343.749.5 110904 07/03/2025 1 00704 PROJECT LEAD THE WAY Project Lead The Way K-12 8.250.0 110905 07/03/2025 1 005699 SCHOOLINSTES CS Hosting 71/25-6/30/26 5.400.0 110906 07/03/2025 1 006699 SCHOOLINSTES CS Hosting 71/25-6/30/26 5.400.0 110907 07/03/2025 1 001704	Check #	Date R	tun Vendor	Name	Invoice Description	Amount
110898	110894	07/03/2025	1 000686	Amazon Capital Services	OHS Instructional SVCS - Ink	287.99
110897 07/03/2025 1 000422	110895	07/03/2025	1 003302	CDW GOVERNMENT, INC.	25-26 SY Microsoft Licensing	15,578.84
110898	110896	07/03/2025	1 000422	CLARK, BETH	OHS Hotel and Mileage Reimbursement	431.41
10889	110897	07/03/2025	1 000422	CLARK, BETH	Conference Hotel Reimbursement	430.92
110900 07/03/2025 1 000694 Goetzinger, Stephanie Mileage Reimbursment 30.30 110901 07/03/2025 1 008359 KINECT ENERGY INC. Monthly Management Fee 315.01 110902 07/03/2025 1 102408 LANSING SANTARY SUPPLY INC. OHFS Finish line Flooring 444.77 110903 07/03/2025 1 007024 PROJECT LEAD THE WAY Project Lead The Way K-12 8.250.00 110904 07/03/2025 1 006699 SCHOOLINSITES C Stebsting 7/1/25-6/30/26 5.400.01 110906 07/03/2025 1 005625 SHIAWASSEE RESD Nurses - Bickel & Brooks 6/8-6/21/25 25.326.01 110907 07/03/2025 1 001704 SUNBURST GARDENS INC. Topdress - Willman Field 8.825.01 110909 07/03/2025 1 0066230 THRUN LAW FIRM, P.C. Legal Services 4.895.01 110910 07/03/2025 1 0006230 THRUN LAW FIRM, P.C. Legal Services 1.401.01 110911 07/03/2025 1 0006230 THRUN LAW FIRM, P.C. Legal Services 1.401.01 110911 <	110898	07/03/2025	1 003369	CULLIGAN OF OWOSSO	Admin Water	82.00
110901 07/03/2025 1 008359 KINECT ENERGY INC. Monthly Management Fee 315.00 110902 07/03/2025 1 102408 LANSING SANITARY SUPPLY INC. OHS Finish line Flooring 444.7 110904 07/03/2025 1 003780 MESSA JULY 2025 Messa Insurance OESPA 343,749.56 110904 07/03/2025 1 007024 PROJECT LEAD THE WAY Project Lead The Way K-12 8,250.00 110906 07/03/2025 1 006599 SCHOOLINSTIES CS Hosting 7/1/25-6/30/26 5,400.00 110907 07/03/2025 1 001704 SUNBURST GARDENS INC. Topdress - Willman Field 8,825.00 110909 07/03/2025 1 006230 THRUN LAW FIRM, P.C. Legal Services 4,895.01 110910 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July Admin 1,1740.01 110911 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July Admin 1,140.01 110912 07/10/2025 1 000630 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.88 110911	110899	07/03/2025	1 008658	EPS SECURITY	Alarm System Monitoring	101.85
110902	110900	07/03/2025	1 000694	Goetzinger, Stephanie	Mileage Reimbursment	30.38
110903 07/03/2025 1 003780 MESSA JULY 2025 Messa Insurance OESPA 343,749.56 110904 07/03/2025 1 007024 PROJECT LEAD THE WAY Project Lead The Way K-12 8,250.01 110905 07/03/2025 1 006599 SCHOOLINSTES CS Hosting 7/1/25-6/30/26 5,400.01 110906 07/03/2025 1 005625 SHIAWASSEE RESD Nurses - Bickel & Brooks 6/8-6/21/25 25,326.01 110907 07/03/2025 1 001704 SUNBURST GARDENS INC. Topdress - Willman Field 8,825.01 110908 07/03/2025 1 000267 UNUM LIFE INSURANCE Unum Insurance - July GF Staff 1,784.99 110910 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July Admin 1,140.01 110911 07/03/2025 1 101605 ARGUS PRESS Best of the Best 557.22 110913 07/10/2025 1 008901 BASGALL, JAKE Technology Mileage Reimbursement 125.00 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.31 110916	110901	07/03/2025	1 008359	KINECT ENERGY INC.	Monthly Management Fee	315.00
110904 07/03/2025 1 007024 PROJECT LEAD THE WAY Project Lead The Way K-12 8,250.00 110905 07/03/2025 1 006699 SCHOOLINSITES CS Hosting 7/1/25-6/30/26 5,400.00 110906 07/03/2025 1 005625 SHIAWASSEE RESD Nurses - Bickel & Brooks 6/8-6/21/25 25,326.00 110907 07/03/2025 1 001704 SUNBURST GARDENS INC. Topdress - Willman Field 8,825.00 110908 07/03/2025 1 006230 THRUN LAW FIRM, P.C. Legal Services 4,895.01 110909 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July GF Staff 1,784.91 110911 07/03/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.80 110912 07/10/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.80 110913 07/10/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.80 110914 07/10/2025 1 008901 BASGALL, JAKE Technology Mileage Reimbursement 125.00 110914<	110902	07/03/2025	1 102408	LANSING SANITARY SUPPLY INC.	OHS Finish line Flooring	444.75
110905 07/03/2025 1 006599 SCHOOLINSITES CS Hosting 7/1/25-6/30/26 5,400.00 110906 07/03/2025 1 005625 SHIAWASSEE RESD Nurses - Bickel & Brooks 6/8-6/21/25 25,326.00 110907 07/03/2025 1 001704 SUNBURST GARDENS INC. Topdress - Willman Field 8,825.00 110908 07/03/2025 1 006230 THRUN LAW FIRM, P.C. Legal Services 4,895.01 110990 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July GF Staff 1,784.91 110911 07/03/2025 1 000530 US OMNI & TSACG COMPLIANCE Unum Insurance - July Admin 1,140.00 110912 07/10/2025 1 001605 ARGUS PRESS Best of the Best 557.21 110913 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.33 110915 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.21 110916 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.22 110921	110903	07/03/2025	1 003780	MESSA	JULY 2025 Messa Insurance OESPA	343,749.55
110906 07/03/2025 1 005625 SHIAWASSEE RESD Nurses - Bickel & Brooks 6/8-6/21/25 25,326.00 110907 07/03/2025 1 001704 SUNBURST GARDENS INC. Topdress - Willman Field 8,825.00 110908 07/03/2025 1 006230 THRUN LAW FIRM, P.C. Legal Services 4,895.01 110909 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July Admin 1,784.91 110910 07/03/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.8 110912 07/10/2025 1 001605 ARGUS PRESS Best of the Best 557.2 110913 07/10/2025 1 008901 BASCALL, JAKE Technology Mileage Reimbursement 125.00 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.30 110916 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.2 110916 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110917 07	110904	07/03/2025	1 007024	PROJECT LEAD THE WAY	Project Lead The Way K-12	8,250.00
110907 07/03/2025 1 001704 SUNBURST GARDENS INC. Topdress - Willman Field 8,825.00 110908 07/03/2025 1 006230 THRUN LAW FIRM, P.C. Legal Services 4,895.00 110909 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July Admin 1,744.90 110910 07/03/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.80 110912 07/10/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.80 110912 07/10/2025 1 006901 BASGALL, JAKE Technology Mileage Reimbursement 125.01 110913 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.33 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.20 110916 07/10/2025 1 001050 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25.212.60 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918	110905	07/03/2025	1 006599	SCHOOLINSITES	CS Hosting 7/1/25-6/30/26	5,400.00
110908 07/03/2025 1 006230 THRUN LAW FIRM, P.C. Legal Services 4,895.00 110909 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July GF Staff 1,784.91 110910 07/03/2025 1 000267 UNUM LIFE INSURANCE Unum Insurance - July Admin 1,140.00 110911 07/03/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.81 110912 07/10/2025 1 01605 ARGUS PRESS Best of the Best 557.22 110913 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.30 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.22 110916 07/10/2025 1 001050 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25.212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.01 110918 07/10/2025 1 003668 EPS SECURITY Alarm System Monitoring Washington 1,013.73 110929 07/10/	110906	07/03/2025	1 005625	SHIAWASSEE RESD	Nurses - Bickel & Brooks 6/8-6/21/25	25,326.00
110909 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July GF Staff 1,784.99 110910 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance - July Admin 1,140.00 110911 07/03/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.81 110912 07/10/2025 1 101605 ARGUS PRESS Best of the Best 557.24 110913 07/10/2025 1 008901 BASGALL, JAKE Technology Mileage Reimbursement 125.00 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.30 110915 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.21 110916 07/10/2025 1 001050 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25.212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1,013.77 110919	110907	07/03/2025	1 001704	SUNBURST GARDENS INC.	Topdress - Willman Field	8,825.00
110910 07/03/2025 1 100267 UNUM LIFE INSURANCE Unum Insurance July Admin 1,140.00 110911 07/03/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.8 110912 07/10/2025 1 101605 ARGUS PRESS Best of the Best 557.2½ 110913 07/10/2025 1 008901 BASGALL, JAKE Technology Mileage Reimbursement 125.00 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.3 110915 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.20 110916 07/10/2025 1 001405 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25.212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918 07/10/2025 1 009663 EPS SECURITY Alarm System Monitoring Washington 1,013.71 110919 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE JuneCharges 523.22 110921 07/10/2025<	110908	07/03/2025	1 006230	THRUN LAW FIRM, P.C.	Legal Services	4,895.00
110911 07/03/2025 1 000530 US OMNI & TSACG COMPLIANCE SERVICES May Fee 113.80 110912 07/10/2025 1 101605 ARGUS PRESS Best of the Best 557.21 110913 07/10/2025 1 008901 BASGALL, JAKE Technology Mileage Reimbursement 125.01 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.30 110915 07/10/2025 1 001050 CINTAS CORPORATION # 308 Operations Uniforms 313.21 110916 07/10/2025 1 001050 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25.212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1,013.73 110919 07/10/2025 1 002930 GILBERT'S DO IT BEST HARDWARE June Charges 52.32 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs2 Getting Started 15,520.00 110923 07/	110909	07/03/2025	1 100267	UNUM LIFE INSURANCE	Unum Insurance - July GF Staff	1,784.99
110912 07/10/2025 1 101605 ARGUS PRESS Best of the Best 557.21 110913 07/10/2025 1 008901 BASGALL, JAKE Technology Mileage Reimbursement 125.03 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.30 110915 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.21 110916 07/10/2025 1 001405 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25.212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.012.6 110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1.013.7 110919 07/10/2025 1 009063 ESS MIDWEST INC BBB Staffling 27.046.4 110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE JuneCharges 523.2 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.0 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.4<	110910	07/03/2025	1 100267	UNUM LIFE INSURANCE	Unum Insurance - July Admin	1,140.02
110913 07/10/2025 1 008901 BASGALL, JAKE Technology Mileage Reimbursement 125.00 110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.30 110915 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.20 110916 07/10/2025 1 001050 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25,212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1,013.73 110919 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE BBB Staffing 27,046.44 110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE June Charges 523.24 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.4* 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3<	110911	07/03/2025	1 000530	US OMNI & TSACG COMPLIANCE SERVICES	May Fee	113.88
110914 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 78.30 110915 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.20 110916 07/10/2025 1 001050 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25,212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1,013.73 110919 07/10/2025 1 009063 ESS MIDWEST INC BBB Staffing 27,046.44 110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE JuneCharges 523.2 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.47 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,484.2 110925 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,44.2 <td>110912</td> <td>07/10/2025</td> <td>1 101605</td> <td>ARGUS PRESS</td> <td>Best of the Best</td> <td>557.25</td>	110912	07/10/2025	1 101605	ARGUS PRESS	Best of the Best	557.25
110915 07/10/2025 1 007465 CINTAS CORPORATION # 308 Operations Uniforms 313.20 110916 07/10/2025 1 001050 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25,212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1,013.73 110919 07/10/2025 1 009063 ESS MIDWEST INC BBB Staffing 27,046.44 110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE JuneCharges 523.2 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,848.42 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.2 110924 07/10/2025 1 000920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.2 110925 07/10/2025	110913	07/10/2025	1 008901	BASGALL, JAKE	Technology Mileage Reimbursement	125.03
110916 07/10/2025 1 001050 CITY OF OWOSSO Utilities 3/20/25-6/23/25 25,212.6 110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1,013.73 110919 07/10/2025 1 009063 ESS MIDWEST INC BBB Staffing 27,046.43 110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE JuneCharges 523.24 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.4 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 28,955.60 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.23 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.44 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee	110914	07/10/2025	1 007465	CINTAS CORPORATION # 308	Operations Uniforms	78.30
110917 07/10/2025 1 001410 DALTON ELEVATOR Cylinder Balloon Filler 6/1-6/30 52.00 110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1,013.73 110919 07/10/2025 1 009063 ESS MIDWEST INC BBB Staffing 27,046.43 110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE June Charges 523.24 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.4 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.2 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.2 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.44 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110928 07	110915	07/10/2025	1 007465	CINTAS CORPORATION # 308	Operations Uniforms	313.20
110918 07/10/2025 1 008658 EPS SECURITY Alarm System Monitoring Washington 1,013.73 110919 07/10/2025 1 009063 ESS MIDWEST INC BBB Staffing 27,046.43 110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE JuneCharges 523.24 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.41 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 28,955.60 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.23 110925 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.23 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.44 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25	110916	07/10/2025	1 001050	CITY OF OWOSSO	Utilities 3/20/25-6/23/25	25,212.61
110919 07/10/2025 1 009063 ESS MIDWEST INC BBB Staffing 27,046.43 110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE JuneCharges 523.24 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.41 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 28,955.60 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.23 110925 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.23 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.44 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.19 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop	110917	07/10/2025	1 001410	DALTON ELEVATOR	Cylinder Balloon Filler 6/1-6/30	52.00
110920 07/10/2025 1 002390 GILBERT'S DO IT BEST HARDWARE JuneCharges 523.24 110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.4 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.2 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.2 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.46 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008220 J & H OIL CO. Transportation June 2025 Fuel & Gas 2,994.93 110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.15 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.25	110918	07/10/2025	1 008658	EPS SECURITY	Alarm System Monitoring Washington	1,013.73
110921 07/10/2025 1 002920 HM RECEIVABLES CO LLC Into Reading Vrs2 Getting Started 15,520.00 110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.4 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 28,955.60 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.20 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.40 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008220 J & H OIL CO. Transportation June 2025 Fuel & Gas 2,994.95 110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.15 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.25	110919	07/10/2025	1 009063	ESS MIDWEST INC	BBB Staffing	27,046.42
110922 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,688.4 110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 28,955.60 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.23 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.46 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008220 J & H OIL CO. Transportation June 2025 Fuel & Gas 2,994.99 110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.19 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.23	110920	07/10/2025	1 002390	GILBERT'S DO IT BEST HARDWARE	JuneCharges	523.24
110923 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 28,955.66 110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.23 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.48 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008220 J & H OIL CO. Transportation June 2025 Fuel & Gas 2,994.90 110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.10 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.23	110921	07/10/2025	1 002920	HM RECEIVABLES CO LLC	Into Reading Vrs2 Getting Started	15,520.00
110924 07/10/2025 1 002920 HM RECEIVABLES CO LLC Reading Vrs3 30,844.23 110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.46 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008220 J & H OIL CO. Transportation June 2025 Fuel & Gas 2,994.90 110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.19 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.20	110922	07/10/2025	1 002920	HM RECEIVABLES CO LLC	Reading Vrs3	30,688.47
110925 07/10/2025 1 000069 HUTSON INC Operations Supplies 19.48 110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008220 J & H OIL CO. Transportation June 2025 Fuel & Gas 2,994.99 110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.19 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.20	110923	07/10/2025	1 002920	HM RECEIVABLES CO LLC	Reading Vrs3	28,955.66
110926 07/10/2025 1 003396 INT'L BACCALAUREATE NORTH AMER. International Baccalaureate Annual Fee 11,030.00 110927 07/10/2025 1 008220 J & H OIL CO. Transportation June 2025 Fuel & Gas 2,994.90 110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.10 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.23	110924	07/10/2025	1 002920	HM RECEIVABLES CO LLC	Reading Vrs3	30,844.23
110927 07/10/2025 1 008220 J & H OIL CO. Transportation June 2025 Fuel & Gas 2,994.99 110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.19 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.20	110925	07/10/2025	1 000069	HUTSON INC	Operations Supplies	19.48
110928 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Lease 7/16-8/15/25 1,938.19 110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.23	110926	07/10/2025	1 003396	INT'L BACCALAUREATE NORTH AMER.	International Baccalaureate Annual Fee	11,030.00
110929 07/10/2025 1 008292 KONICA MINOLTA BUSINESS SOLUTION Print Shop 2,724.23	110927	07/10/2025	1 008220	J & H OIL CO.	Transportation June 2025 Fuel & Gas	2,994.99
· · · · · · · · · · · · · · · · · · ·	110928	07/10/2025	1 008292	KONICA MINOLTA BUSINESS SOLUTION		1,938.15
110930 07/10/2025 1 101732 LAMPHERE PLUMBING & HEATING CE / Hot Water Line Leak In Crawl 465.94	110929	07/10/2025	1 008292	KONICA MINOLTA BUSINESS SOLUTION	Print Shop	2,724.23
	110930	07/10/2025	1 101732	LAMPHERE PLUMBING & HEATING	CE / Hot Water Line Leak In Crawl	465.94



Check #	Date Ru	n Vendor	Name	Invoice Description	Amount
110931	07/10/2025	1 102408	LANSING SANITARY SUPPLY INC.	Custodial Supplies	5,675.07
110932	07/10/2025	1 000074	LEPLEY, CORY	Mileage Reimbursement	37.59
110933	07/10/2025	1 008805	MANTIS PEST MANAGEMENT SVC LLC	Monthly Services	390.00
110934	07/10/2025	1 002093	NEOLA INC.	Update Service	1,375.00
110935	07/10/2025	1 008645	NWEA	MAP Growth Found. Online Annual License	25,650.00
110936	07/10/2025	1 004480	OWOSSO BOLT & BRASS COMPANY	Operations / Bolts	9.81
110937	07/10/2025	1 004573	OWOSSO CARPET CENTER, INC.	BBB Flooring Room #108	5,028.40
110938	07/10/2025	1 000273	SCHOLASTIC INC.	Shipping and Handling for prev. order paid by c.c.	74.51
110939	07/10/2025	1 002603	SET SEG	Set-Seg Insurance JULY2025 - Admin	4,515.72
110940	07/10/2025	1 002603	SET SEG	MASB-SEG Property/Casualty Pool	196,889.00
110941	07/10/2025	1 002603	SET SEG	Workers Compensation Fund	20,083.00
110942	07/10/2025	1 005363	SHATTUCK SPECIALTY ADVERTISING	Aluminum Sign	90.00
110943	07/10/2025	1 008301	STINSON, GUNNAR	Technology Mileage Reimbursement	245.11
110944	07/10/2025	1 001704	SUNBURST GARDENS INC.	Fertilizer & Chemicals for ballfields	4,200.00
110945	07/10/2025	1 007046	SUPERIOR ELECTRIC OF LANSING INC	Trouble shoot & repair site lighting	575.00
110946	07/10/2025	1 002948	THOMPSON, JESSICA	Admin Mileage Reimbursement	61.81
110947	07/10/2025	1 009042	TOWN & COUNTRY POOLS	Pool Chemicals	1,069.00
110948	07/10/2025	1 000799	TYLER TECHNOLOGIES, Inc.	Training	205.00
110949	07/10/2025	1 000799	TYLER TECHNOLOGIES, Inc.	On Site Training Hours	4,920.00
110950	07/10/2025	1 000799	TYLER TECHNOLOGIES, Inc.	Tablet Service	945.00
110951	07/10/2025	1 008974	VIC BOND FLINT	Supplies	61.79
110952	07/10/2025	1 007985	WATSON, JOE	Technology Mileage Reimbursement	190.30
110953	07/10/2025	1 006845	WIN'S CORPORATE OFFICE	Electrical Supplies	386.16
				Total of All Checks	869,967.78
				Less Voids	0.00
				Grand Total	869,967.78

Check Status	<u>Count</u>	Amount
Open	60	869,967.78
Cleared	0	0.00
Void	0	0.00
Total	60	869,967.78



Bank Account SERVIC, From 06/17/2025 to 07/16/2025

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Check #	Date	Run Vendo	r Name	Invoice Description		Amount
008864	06/19/2025	1 000619	FLINT FRESH MOBILE MARKET	FS / Food		462.00
008865	06/19/2025	1 00724	HUBERT COMPANY	FS / Supplies & Magnets		3,712.45
008866	06/19/2025	1 00380	PRAIRIE FARMS DAIRY	FS / Food		1,733.64
008867	06/19/2025	1 007788	WAKELAND OIL	FS Gas May 25	_	255.00
					Total of All Checks	6,163.09
					Less Voids	0.00
					Grand Total	6,163.09

Check Status	Count	Amount
Open	0	0.00
Cleared	4	6,163.09
Void	0	0.00
Total	4	6,163.09



Bank Account SERVIC, From 07/01/2025 to 07/16/2025

Page 1 of 1 Jul 17, 2025 5:58 AM

Check #	Date	Run Ven	dor Name	Invoice Description	Amount
008868	07/03/2025	1 0003	HARTMAN, JOY	Mileage Reimbursement	357.14
008869	07/03/2025	1 0037	780 MESSA	July 2025 / FOODSERVICE	3,555.66
008870	07/03/2025	1 1002	267 UNUM LIFE INSURANCE	UNUM July FOOD SERVICE	45.50
008871	07/10/2025	1 0038	PRAIRIE FARMS DAIRY	Food Service	2,641.17
				Total of All Checks	6,599.47
				Less Voids	0.00
				Grand Total	6,599.47

Check Status	Count	Amount
Open	4	6,599.47
Cleared	0	0.00
Void	0	0.00
Total	4	6,599.47



Bank Account SF_1, From 07/01/2025 to 06/30/2026

Page 1 of 1 Jul 17, 2025 6:00 AM

Check #	Date	Run	Vendor	Name	Invoice Description		Amount
601055	07/10/2025		1 000235	TECHNICAL BUILDING AUTOMATION INC	Emerson Controls Upgrade	_	26,000.00
						Total of All Checks	26,000.00
						Less Voids	0.00
						Grand Total	26,000.00

Check Status	Count	Amount
Open	1	26,000.00
Cleared	0	0.00
Void	0	0.00
Total	1	26,000.00

OWOSSO PUBLIC SCHOOLS BOARD OF EDUCATION July 23,2025 Report 25-03

								State	ment o	of Deposits	and In	vestments
										·		of 06/30/25 Unaudited
		General Fund		School Service	Fu	Sinking nd and CPF		Projects Fund	D	ebt Service Fund		Total
Summary of Deposits and Investments Cash on hand	\$	927,208	\$	28,516	\$	29,090	\$	0	\$	173,670	\$	1,158,483
Investments	Ф	13,207,050	Ф	20,510	э \$	3,783,289	Ф	7	Ф	3,092,739	\$ \$	20,083,085
investinents		13,207,030			Ψ	3,703,209			_	3,092,739	Ψ	20,000,000
Total Deposits and Investments	\$	14,134,257	\$	28,516	\$	3,812,379	\$	7	\$	3,266,409	\$	21,241,568
Detail of Deposits and Investments Cash on hand	\$	927,208	\$	28,516	\$	29,090	\$	0	\$	173,670	\$	1,158,483
Petty Cash on hand Total Cash on hand	\$	927,208	\$	28,516	\$	29,090	\$	- 0	\$	173,670	\$	1,158,483
Huntington Bank Savings Account		40.007.050	\$	-		0.700.000		7		0.000.700	\$	
												-
Mich Class Investment		13,207,050		-		3,783,289		7		3,092,739	\$	20,083,085
Mich Class Investment Total Investments	\$	13,207,050	\$	<u>-</u>	\$	3,783,289	\$	7	\$	3,092,739	\$ 	20,083,085

C:\Users\yoho\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\X8SRQ93M\[July BOARD REPORTS (June DATA) July 17th.xlsx]Combined P&L - Budg. & Act.

(Under)

Budget

OWOSSO PUBLIC SCHOOLS BOARD OF EDUCATION July 23, 2025 Report 25-03

School Service Fund

YTD

Actual

140,928 296,834 2,084,782

2,522,544

ORIGINAL BUDGET

> 135,633 313,835 2,344,782

2,794,250

Over

(Under)

Budget

5,295 (17,001) (260,000)

(271,706) 90%

Rec'd/

Used

104%

95% 89%

Combined Statement of Revenue, Expenditures, and Fund Balance General, School Service, and Capital Project Funds As of 06/30/25

YTD

Actual

ORIGINAL BUDGET

200,946

200,946

Sinking fund and Capital Projects fund

200,946

200,946

Unaudited

Rec'd/

Used

(0) 100%

(0) 100%

				General F	und		
		ORIGINAL BUDGET		YTD Actual		Over (Under) Budget	% Rec'd/ Used
REVENUE							
Local sources		4,959,690		5,065,058		105,368	102%
State sources		34,515,428		27,049,699		(7,465,729)	78%
Federal sources Interdistrict sources-RESD		2,299,994 1,616,000		1,842,097 279,799		(457,897) (1,336,201)	80% 17%
Interdistrict sources-RESD Interdistrict sources-transfers in and other sources		1,010,000		219,199		(1,330,201)	17 70
Total revenue and other sources	\$	43,391,112	\$	34,236,654	\$	(9,154,458)	79%
EXPENDITURES							
INSTRUCTION							
BASIC PROGRAMS:							
ELEMENTARY	\$	8,259,343	\$	8,008,294		(251,049)	97%
MIDDLE SCHOOL		3,756,932		3,594,342		(162,589)	96%
HIGH SCHOOL		4,999,511		4,781,310		(218,201)	96%
ALTERNATIVE EDUCATION		498,087		502,267		4,181	101%
PRESCHOOL PRESCHOOL (MICHIGAN READINESS/START UP) GRANT		199,782 837,784		188,275 790,830		(11,507) (46,954)	94% 94%
TOTAL BASIC PROGRAMS	\$	18,551,438	\$	17,865,319	\$	(686,119)	96%
TOTAL BAGIO I ROGINAMO	Ψ	10,001,400	Ψ	17,000,010	Ψ	(000,110)	3070
ADDED NEEDS:							
SPECIAL EDUCATION	\$	3,985,679	\$	3,803,404	\$	(182,276)	95%
VOCATIONAL EDUCATION		713,040		691,604	\$	(21,436)	97%
AT RISK GRANT		2,823,611		2,476,788		(346,823)	88%
ROBOTICS EARLY LITERACY GRANT/LITERACY COACH GRANT,		17,126		8,727		(8,399)	51%
DATA COLLECTION		559.702		300.804		(258,898)	54%
TITLE I GRANT, TAG FUNDING		962,354		893,814		(68,539)	93%
ESSER GRANTS (ESSER II,III/ARP HOMELESS, AND 23B		002,001		000,011		(00,000)	0070
FUNDS)		1,131,837		1,131,837		(0)	100%
CHILDCARE GRANTS, HRA GRANT, 310 GRANT		117,232		117,232		-	100%
STATE SAFETY, SRO, MENTAL HEALTH GRANTS		650,493		366,253		(284,240)	56%
TOTAL ADDED NEEDS	\$	10,961,073	\$	9,790,463	\$	(886,371)	89%
CONTINUING EDUCATION:							
ADULT EDUCATION		207,254		179,287	\$	(27,967)	87%
TOTAL CONTINUING EDUCATION	\$	207,254	\$	179,287	\$	(27,967)	87%
TOTAL INSTRUCTION		29,719,765	s	27,835,068	\$	(1,600,457)	94%
				, , , , , , , , , , , , , , , , , , , ,		() /	
SUPPORTING SERVICES							
PUPIL SERVICES:	_	407.000	_			(40.000)	070/
GUIDANCE SERVICES TOTAL PUPIL SERVICES	\$	407,336 407,336	\$	394,113 394,113	\$	(13,223) (13,223)	97% 97%
TOTAL POPIL SERVICES	φ	407,330	φ	394,113	φ	(13,223)	91 76
INSTRUCTIONAL SERVICES:							
TITLE II, PART A AND TITLE IV, IDEA GRANT	\$	169,065	\$	93,639	\$	(75,426)	55%
IMPROVEMENT OF INSTRUCTION		391,418		321,438		(69,980)	82%
MEDIA SERVICES		188,015		187,761		(255)	100%
COORDINATION OF SERVICES		246,463		225,303		(21,160)	91%
FAFSA Grant		14,092		1,104		(12,987)	8%
ASSESSMENTS TOTAL INSTRUCTIONAL SERVICES	•	22,000 1.031.053	\$	829,244	\$	(22,000)	0% 80%
TOTAL INSTRUCTIONAL SERVICES	φ	1,031,053	φ	029,244	φ	(201,000)	0070
GENERAL ADMINISTRATION:							
BOARD OF EDUCATION	\$	149,572	\$	140,462	\$	(9,110)	94%
EXECUTIVE ADMINISTRATION		455,763		433,959		(21,804)	95%
TOTAL GENERAL ADMINISTRATION	\$	605,335	\$	574,421	\$	(30,915)	95%
COLLOGI, ADMINISTRATION							
SCHOOL ADMINISTRATION:	•	2.005.055	•	0.070.044	•	(7.544)	1000/
SCHOOL ADMINISTRATION	\$	2,985,855	Ф	2,978,311	Ф	(7,544)	100%

OWOSSO PUBLIC SCHOOLS Board of Education Meeting July 23, 2025 Report 25-04

FOR ACTION

Subject:

Bond Resolution

Recommendation:

That the Board of Education adopt the resolution to call a special election on November 4, 2025, and submit to voters a bond proposal in the amount of \$35 million, with no increase to the current debt levy.

Facts/Statistics:

Owosso Public Schools proposes a \$35 million bond to address critical district infrastructure, safety, and instructional needs without increasing the current debt levy. The bond will appear on the November 4, 2025, special election ballot, pending Board certification.

This zero-mill increase bond leverages expiring debt to reinvest in our schools while maintaining the current tax rate. The proposal reflects both **fiscal responsibility** and a **commitment to safe**, warm, and dry learning environments.

Scope of the Bond Projects:

This bond proposal would address the highest priority projects as determined by the district and community input with a focus on **Safe**, **Warm**, **and Dry**. As outlined in the official resolution, the bond proposal includes the following:

Bentley Bright Beginnings Early Childhood Center

- o Site work for an addition that houses two new classrooms with restrooms
- o Mill and overlay the existing parking lot
- o Expand the parking lot
- o Abatement
- Classroom furniture and equipment

Emerson Elementary School

- o Replace boiler
- o Replace EFIS with composite panel on north side of building
- o Replace roof center section
- Pave parking lot
- o Replace sidewalks near bus stop on Dewey Street
- Abatement

o Classroom furniture and equipment

Bryant Elementary School

- Replace boiler
- o Remodel restrooms to meet ADA compliance new fixtures and finishes
- o Replace the roof over the gym and the wood exterior fascia
- o Replace ceilings throughout the school
- o Build a secure entrance
- o Install exterior fencing
- Abatement
- o Classroom furniture and equipment

Central Elementary School

- o Remodel restrooms to meet ADA compliance new fixtures and finishes
- Replace the entire roof and the wood exterior fascia (Note: The 2019 addition will NOT receive a new roof.)
- Replace windows
- Replace sidewalks on Lee Street (Note: Some work will be completed in 2027 and some in 2028.)
- o Build a secure entrance
- Abatement
- o Classroom furniture and equipment

Owosso 6th-12th Grade Campus & Athletics

- o Replace sawtooth roofing over the cafeteria and media center
- o Replace pool infrastructure and mechanical systems (Note: Some work will be completed in 2028 and some in 2029.)
- o Remove skylights and infill roof and ceiling
- o Resurface the "freshman" parking lot on the West side of the campus
- o Abatement

Washington Campus/Lincoln Alternative High School

- o Remodel restrooms to meet ADA compliance new fixtures and finishes
- Add doors to create a secure entrance
- Replace water lines
- Replace fuse panels
- Abatement
- Classroom furniture and equipment

Jerome Street Transportation Facility

- Demolish buildings
- o Create new parking lot for district use
- Abatement

Cedar Street Warehouse

- o Demolish existing building
- Abatement

New construction of a Transportation/Maintenance Center on the north side of the 6th-12th Grade Campus (property currently owned by the District) inclusive of:

- o Bus canopy for 12 busses
- Sitework
- Loose furnishings and equipment

o Technology

Financial Details:

- Total Estimated Cost of the Project: \$35,286,578
- **Bond Amount to be Borrowed:** \$35,000,000
- Millage Rate Impact: Zero increase from current debt millage
- **Bond Term:** Through approximately 2053
- Use of Funds: Direct project investment; any additional proceeds will be used for bondrelated costs and interest earnings

Election and Timeline:

- The Board intends to submit this proposition to voters at a **special election** on **Tuesday**, **November 4, 2025**.
- Ballot Certification Deadline: On or before Tuesday, August 12, 2025
- The Board will work with the **Election Coordinator** to:
 - Publish notices of the election in a newspaper of general circulation within the district
 - o Ensure compliance with state election requirements

Community Impact and Communication:

This bond represents a **zero mill net tax rate increase** from the current (2025) tax year. There are core infrastructure system projects, such as roofs, boilers, plumbing, electrical and windows, that have exceeded their expected lifecycles – replacing these systems would extend the useful life of our school buildings and sites. The community will see long-term returns through:

- Safer, more secure campuses
- The operational savings generated from new and cost-efficient facilities could be redirected to student programs and resources.

Communication Plan includes:

- Bond informational webpage, printed materials, and social media graphics
- Community presentations and tours
- Staff and parent forums
- Clear messaging on "zero mill increase" status

• Funds raised through the sale of bonds cannot be used for operational expenses such as employee salaries and benefits, school supplies, and textbooks. Bond funds must be kept separate from operating funds and must be audited by an independent auditing firm.

Motion
Seconded
Vote – Ayes
Nays
Motion

OWOSSO PUBLIC SCHOOLS Board of Education Meeting July 23, 2025 Report 25-05

FOR ACTION

Subject:

<u>====</u> :			
Purchase	of OMS ELA	Curriculum	6-8

Recommendation:

Resolve that the Board of Education approve the purchase and adopt Amplify as the Core Literacy Curriculum for 6-8.

Facts/Statistics:

After a thorough pilot process involving two core literacy programs, the middle school pilot team has reached a unanimous decision to adopt *Amplify ELA* as the new core literacy curriculum beginning in the 2025–2026 school year. The total cost of implementation is approximately \$112,000 over six years.

Amplify ELA is a blended literacy curriculum designed specifically for grades 6–8. At the heart of every lesson is the text itself. The program enables teachers to teach essential literacy skills through high-quality texts, helping students build meaning through reading. With Amplify ELA, students learn to approach complex texts with confidence.

The program aligns with Michigan ELA state standards and provides built-in supports to differentiate instruction for students at various reading levels. Teachers and students especially appreciated the Vocabulary App, which reinforces academic vocabulary in an engaging and interactive way.

The curriculum also includes rich, rigorous texts that promote critical thinking and deeper comprehension. Teachers noted a high level of student engagement and strong instructional support throughout the pilot.

Motion		
Seconded		
Vote – Ayes	Nays	Motion

OWOSSO PUBLIC SCHOOLS Board of Education Meeting July 23, 2025 Report 25-06

FOR ACTION

Subject:

Transition Owosso Public Schools from NEOLA to Thrun Policies.

Recommendation:

Resolve that the Board of Education authorize the district to transition from NEOLA policy services to Thrun Law Firm policy services effective July 2025.

Facts/Statistics:

In October 2024, the Owosso Board of Education approved a transition from NEOLA to Thrun Law Firm for policy development and support. This decision marks the first comprehensive update to district policy in more than 20 years and reflects the district's commitment to legal compliance, operational clarity, and responsive governance.

Thrun Law Firm, a Michigan-based legal provider specializing exclusively in school law, offers policies that are specifically crafted to reflect Michigan legislation and case law. Unlike NEOLA's more generalized, national templates, Thrun's framework allows for greater customization to meet the specific needs of Owosso Public Schools. This flexibility supports more effective implementation and alignment with the district's unique priorities.

Beyond customization, Thrun brings deep legal expertise to the table. Their policies are drafted and regularly updated by practicing attorneys with intimate knowledge of the Michigan legislative landscape. This ensures our policies remain current, defensible, and actionable. While the initial cost is comparable to NEOLA's services, the long-term value in risk reduction and more precise legal guidance provides greater fiscal responsibility.

Another key advantage is Thrun's accessibility and responsiveness. As a Michigan-based firm with strong relationships across the state, Thrun is positioned to provide timely support and consultation, improving the district's ability to respond to evolving needs and questions.

The transition process has been thorough and collaborative. Since fall 2024, Thrun has conducted a full audit of current NEOLA policies and worked closely with central office staff, building administrators, and board members to conduct a policy-by-policy review.

This multi-month effort has resulted in a final draft policy package that is aligned with legal standards and operational realities.

The timeline for the transition includes an initial consultation and audit in October and November 2024, followed by drafting and collaborative review from December through May. In June 2025, the administration is presenting a recommendation for board action, with formal adoption and staff training to follow in July 2025.

This policy transition is a strategic investment in the future of Owosso Public Schools. By adopting Thrun's framework, the district will gain a legally sound, clearly written, and locally relevant policy system that will support strong governance and effective leadership for years to come. The administration recommends full adoption of the Thrun policy package.

Motion
Seconded
Vote – Ayes Nays Motion

OWOSSO PUBLIC SCHOOLS Board of Education Meeting July 23, 2025 Report 25-07

FOR ACTION

Subject:

2025-26 Student Handbooks

Recommendation:

Resolve that the Board of Education approve and adopt the revised 2025–2026 handbooks as presented for all listed schools within Owosso Public Schools. These handbooks are considered living documents and will be reviewed annually to ensure continued alignment with Board policy and current legal guidance.

- Owosso High School
- Owosso Middle School
- Lincoln Alternative High School
- Owosso Elementary Schools
- Bentley Bright Beginnings

Facts/Statistics:

This marks the first comprehensive update to the district's student handbooks in over 20 years. Previous revisions were often site-specific and incremental, resulting in inconsistencies and outdated language. In preparation for the district's full adoption of the Thrun model board policies in July 2025, it became essential to align all handbooks with these updated policies. District and building administrators worked collaboratively to merge building-specific content with Thrun's recommended language, ensuring clarity, consistency, and compliance with current legal standards and district procedures.

Each administrator began by reviewing their existing handbook, which was then compared and integrated with the Thrun model. This process focused on aligning policies related to student rights, responsibilities, and disciplinary practices. Final drafts were reviewed by central office staff to ensure consistency across all schools.

Notable changes include clearly defined disciplinary procedures aligned with board policy, updated attendance and dress code expectations, revised academic honesty standards, and enhanced Title IX and nondiscrimination language. The handbooks also outline improved communication standards between families and schools.

Following board approval, the handbooks will be distributed electronically to all families and staff before the school year begins. Printed copies will be available upon request. Additionally, training and orientation sessions for staff and administrators will be held in August to ensure consistent and effective implementation district-wide.

Motion Seconded

Vote – Ayes Nays Motion

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Membership Resolution -- Michigan High School Athletic Association

Recommendation:

Resolve that the Board adopt the membership resolution of the Michigan High School Athletic Association for the year beginning August 1, 2025, through July 31, 2026.

Facts/Statistics:

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules.

Rationale:

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the MHSAA resolution for its junior high/middle and senior high schools. A requirement for membership is a yearly membership renewal by member schools' Boards of Education. This resolution fulfills that requirement.

Motion		
Seconded		
Votes Ayes	Nays	Motion

1661 Ramblewood Drive East Lansing, MI 48823 (517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eliqibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2025 — through July 31, 2026

LIST ON BACK

(Contact E-mail)

the School(s) which are under the direction of this Board of Education/Governing Body. (Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2025-26 must be listed on the back of this form) City/Township of _, of State of Michigan, are hereby: County of (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association. The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules. This authorization shall be effective from August 1, 2025 and shall remain effective until July 31, 2026, during which the authorization may not be revoked. RECORD OF ADOPTION The above resolution was adopted by the Board of Education/Governing Body of the School(s), on the _____, 2025, and is so recorded in the minutes of the meeting of the said Board/Governing Body. (Governing Body Name) **Board Secretary Signature** or Designee (Address) Check if Designee (City & Zip Code)

-OVFR-

Schools Which Are To Be MHSAA Members During 2025-26

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

Name of Member School Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): Provide anticipated 2025-26 7th and 8th-grade enrollment Provide anticipated 2025-26 6th-grade enrollment Grade levels for membership:678 1Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.
Name of Member School Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): Provide anticipated 2025-26 7th and 8th-grade enrollment Provide anticipated 2025-26 6th-grade enrollment Grade levels for membership:678 1Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.
Name of Member School Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): Provide anticipated 2025-26 7th and 8th-grade enrollment Provide anticipated 2025-26 6th-grade enrollment Grade levels for membership: 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

FOR ACTION

Subject:

Out-of-State Student Travel – OHS 2026 Choral experience in New York City, NY

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso High School Choir students and teacher Claire Ingersoll on a trip to New York City, NY March 25-28, 2026.

Rationale:

Mrs. Ingersoll and approximately 50 OHS 9th – 12th grade students and chaperones will travel by Charter Bus for a vocal music experience in New York. Students will be accompanied by Mrs. Ingersoll and chaperones composed of OPS Staff/Parents. This is an enhancement to the Vocal Music curriculum and is a major extracurricular activity for the Vocal Music department for 2025-2026 school year.

Statement of Purpose:

The purpose of this trip is to provide our students with a global choral experience outside of the classroom. Students will be provided the opportunity to view Broadway performances and see many of the skills that we use in class daily in action. This will allow students to reflect not only what amazing things those performers are capable of, but what they personally are capable of as well. Students will also have the opportunity to visit the Staten Island Ferry, One World Observatory, the 9/11 Memorial/Museum, and explore the city.

Facts/Statistics:

This trip is sponsored by the OHS Vocal Music department. Students and Chaperones are responsible for all of the cost. Fundraising accounts (allowing for multi-year savings) are available to students to help differ costs. According to the current itinerary, chaperones and students will leave for the trip at 6:00 AM on Wednesday, March 25th, 2026. We will return

home on Saturday, March 28th, 2026. A parent meeting will take place before students go on the trip. Bob Rogers Travel is our trips organizer. Students were provided the opportunity to purchase trip insurance in case they are unable to attend.

Motion

Seconded

Vote – Ayes Nays Motion



Making Moments That Matter



OWOSSO HIGH SCHOOL CHOIR
JESSICA MAGINITY: TRIP DIRECTOR
DESTINATION: NEW YORK CITY
TRAVEL DATES: MARCH 25 – 28, 2026

SUGGESTED ITINERARY AS OF MAY 23, 2025

Bob Rogers Travel Emergency Number – 630.329.8850 TBD, BRT Tour Director Brian Rogers, Travel Consultant Marybeth Coyne, Senior Travel Coordinator Beyond Horizons Motorcoach Company

WEDNESDAY, MARCH 25 o MEALS INCLUDED

6:00 AM Coach arrives for loading

7:00 AM Leave OWOSSO HIGH SCHOOL via one (1) privately chartered 56 – PASSENGER motorcoach

765 East North Street Owosso, MI 48867 Phone: 989-723-8231

-12 hours drive time with 2 hours added for rest stops, meal stops, and driver change (670 miles).

-Breakfast to be eaten prior to departure from the school or on the motorcoach.

-Lunch and dinner "on your own" en-route to New York City.

9:00 PM Arrive at the MARRIOTT COURTYARD LYNDHURST MEADOWLANDS for check-in

1 Polito Avenue Lyndhurst, NJ 07071 Phone: 201-896-6666

YOUR PROFESSIONAL BRT TOUR AND TRAVEL DIRECTOR WILL MEET YOU HERE

PRIVATE NIGHTTIME HOTEL SECURITY (1 GUARD) FROM 10:00 PM - 5:00 AM

THURSDAY, MARCH 26 3 MEALS INCLUDED: B,L,D

7:30 AM **BREAKFAST** at the hotel

8:30 AM Board coach and transfer to **PEARL STUDIOS** (or similar)

500 8th Avenue Studio 309 (Floor 3)

9:30 AM Arrive at the **PEARL STUDIOS**

-Unload all needed equipment for the morning workshop.



Making Moments That Matter



10:00	AM	OWOSSO HIGH SCHOOL CHOIR "BROADWAY VOCAL EXPERIENCE" WORKSHOP -This 90-minute workshop is dedicated to students learning the ensemble vocals to a Broadway musical in preparation for a cast member from the show to sing along with them in the end!
11:30	AM	The workshop ends and load everything back on the motorcoach
11:45	AM	Board coach and transfer to lunch
12:00	PM	Lunch at JOHN'S PIZZERIA (NYC Style Pizza!)
		260 West 44 th Street
1:30	PM	Enjoy some free time in the TIMES SQUARE area and CENTRAL PARK
		Times Square
		• 5 th Avenue
		Rockefeller Plaza
		St. Patrick's Cathedral
4:45	PM	Everyone meet back up and walk to dinner
5:00	PM	Dinner at GAYLE'S BROADWAY ROSE
		694 8 th Avenue
6:30	PM	Walk to the TBD THEATRE
		Theatre District
6:45	PM	Arrive at the TBD THEATRE
7:00	PM	The Broadway performance of "TBD" begins
10:00	PM	Board coach and transfer back to the hotel
10:45	PM	Arrive back at the hotel for the evening

PRIVATE NIGHTTIME HOTEL SECURITY (1 GUARD) FROM 11:00 PM - 6:00 AM

FRIDAY, MARCH 27

3 MEALS INCLUDED: B,L,D

7:00	AM	BREAKFAST at the hotel
8:00	AM	Hotel check-out and load all luggage on the motorcoach
8:30	AM	Board coach and transfer to STATEN ISLAND FERRY ST. GEORGE TERMINAL
		1 Bay Street
		Staten Island, NY
9:30	AM	Arrive at the STATEN ISLAND FERRY ST. GEORGE TERMINAL
		-The ferry operates between the St. George Ferry Terminal on Staten Island and the Whitehall
		Terminal in Lower Manhattan. The trip is about 25 minutes long. The ferry is free. The ferry
		provides amazing views of the NYC skyline and the Statue of Liberty.
10:00	AM	The STATEN ISLAND FERRY departs
10:25	AM	Arrive at the STATEN ISLAND FERRY WHITEHALL TERMINAL
		4 Whitehall Street

New York City



Making Moments That Matter



10:45	AM	Board coach and transfer to lunch
11:00	AM	Arrive at the BROOKFIELD PLACE
		230 Vesey Street
		-\$25.00 CARD provided towards lunch use at the Brookfield Place.
12:00	PM	Walk to the ONE WORLD OBSERVATORY
		285 Fulton Street
12:15	PM	Arrive at the ONE WORLD OBSERVATORY
		-There are a million things to experience in NYC, but there's only one way to see them all at once.
		You can start by hopping a Sky Pod to the top of the tallest building in the Western Hemisphere.
		There, 102 stories up, find yourself face-to-face with New York's iconic skyline.
1:30	PM	Visit the 9/11 MEMORIAL POOLS
		180 Greenwich Street
		-This 16-acre site features two enormous waterfalls and reflecting pools, each about an acre in
		size, set within the footprints of the original twin towers. Its design conveys a spirit of hope and
		renewal, and creates a contemplative space separate from the usual sights and sounds of a
		bustling metropolis. With over 400 trees, the Memorial Plaza is one of the most eco-friendly
		plazas ever constructed.
2:00	PM	Visit the 9/11 MEMORIAL MUSEUM
		-The Museum will display artifacts associated with the events of 9/11, while presenting stories of
		loss and recovery. It is the country's principal institution concerned with exploring the
		implications of the events of 9/11, documenting the impact of those events and exploring 9/11's
	D14	continuing significance.
4:00	PM	Board coach and transfer to dinner
5:00	PM	Dinner at HURLEY'S RESTAURANT
6.45	РМ	232 West 48 th Street Walk to the TBD THEATRE
6:15	FIVI	Theatre District
6:30	РМ	Arrive at the TBD THEATRE
7:00	PM	The Broadway performance of "TBD" begins
10:00	PM	Take a Group Picture in TIMES SQUARE "on your own"
10.00	1 141	Father Duffy Square
10:30	PM	Board coach and transfer back home
		-12 hours drive time with 2 hours added for rest stops, meal stops, and driver change
		(670 miles). Breakfast "on your own" en-route back home.
		(,

SATURDAY, MARCH 28 o MEALS INCLUDED

12:30 PM ARRIVE AT OWOSSO HIGH SCHOOL

FOR ACTION

Subject:

Out-of-State Student Travel – OHS 2025 SkillsUSA Washington Leadership Training Institute, Washington D.C.

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso High School Engineering students, Paige Davis and Aubrey Boggs on a SkillsUSA MI supervised trip to Washington D.C. September 20 - 24, 2025.

Rationale:

Mrs. Danielle West, SkillsUSA MI State Director and her State Officer Team including two (2) OHS students, will travel by plane for the SkillsUSA Washington Leadership Training Institute in Washington D.C. Students will be accompanied by Mrs. West. This is an enhancement to the CTE curriculum and SkillsUSA program and is leadership building opportunity for the student.

Statement of Purpose:

The purpose of this trip is to provide the State's Student Officers with an opportunity for extended leadership training outside the classroom. SkillsUSA offers advanced training for students and advisors that focuses on professionalism, communication and leadership skills. This training is held in Washington, D.C., and allows members the opportunity to share their SkillsUSA and career and technical experiences with elected officials.

Students will be provided the opportunity to attend the national leadership training from September $20 - 24^{\circ}$ 2025. The conference will allow students to experience networking opportunities with other students and advocate CTE with government and state officials. This will allow students to reflect on what they personally are capable of and the many options for their future. Students will also have the opportunity to visit some city attractions and landmarks as well as spend time exploring the city.

Facts/Statistics:

This trip is sponsored by OHS Career Technical Education (CTE) department. SkillsUSA Michigan is offering to pay for the majority of the trip for state officers. Students will be responsible for \$250 of the costs, plus any additional costs for food and entertainment not covered by the trip package. According to the current itinerary, chaperones and students will

leave for the trip from DTW airport on September 20th and will return September 24th, 2025. Parents and students are aware of the details of this trip.

Additional Information can be found at: <u>Washington Leadership Training Institute (WLTI) - SkillsUSA.org</u>

Motion Seconded

Vote – Ayes Nays Motion

FORACTION

Subject:

Out-of-State Student Travel – OHS 2026 SkillsUSA National Leadership and Skills Conference – Atlanta, GA.

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso High School SkillsUSA students, teacher (Carrie Warning) and possibly a parent chaperone on a trip to Atlanta, GA, June 1-6, 2026.

Rationale:

Approve travel for SkillsUSA members (OHS students) to travel by plane for the SkillsUSA National Leadership and Skills Conference in Atlanta, GA. Students will be accompanied by parent chaperones and one teacher. This is an enhancement to the CTE curriculum and is leadership building opportunity for the students.

Statement of Purpose:

The purpose of this trip is to provide our students with an opportunity for extended leadership training outside the classroom and to compete in national leadership skills contests. Students will be provided the opportunity to attend the national leadership conference from June 1-6, 2026. The conference will allow students to experience networking opportunities with other students and industry professionals as well as learn more about all of the programs and opportunities SkillsUSA has to offer. This will allow students to reflect on what they personally are capable of and the many options for their future. Students will also have the opportunity to visit some city attractions and landmarks as well as spend time exploring the city.

OHS 2025/26 SkillsUSA state officers (if elected) will be attending and represent Michigan as national delegates, this year we hope to have competitive students attend the national conference from qualifying at the state leadership and skills conference in April 2026. We also hope to offer the trip to other SkillsUSA members who may wish to attend to develop their leadership skills.

Facts/Statistics:

This trip is sponsored by OHS Career Technical Education (CTE) department. SkillsUSA Michigan is offering a package price for travel, hotel, registration and potentially other bonus

activities and meals. Qualifying students will be responsible \$250 (maximum) for package price, plus any additional for food and entertainment costs not covered by the trip package. NOTE: non-qualifying students will pay \$500 of the package price. Funding for the trip is being covered by 61a CTE added costs and CTE fundraising. According to the current itinerary, chaperones and students will leave for the trip on June 1st and will return June 6th, 2026. A parent letter will be sent home after the State conference, April 17-19, 2026 with trip details to each qualifying students, state officers, and other interested members.

Motion Seconded

Vote – Ayes Nays Motion

FOR ACTION

Subject:

Approval to purchase one 77-passenger stock gas bus during the 2025/2026 school year to replace an aging bus in the fleet, enhancing overall safety. Placing the order now would allow us to secure the bus more quickly, potentially reduce lead time, and help avoid anticipated cost increases.

Recommendation:

Be it resolved that the Board of Education authorizes the district to purchase one new 77-passenger bus for the 2025/2026 school year.

Facts/Statistics:

The District is in need of making sure that that the buses in the fleet are up to date for safety. To maintain the status of the current fleet at an economical cost, the following is being recommended:

• Purchase of one stock 77 passenger gas bus at a cost of \$142,424 using Holland bus company as the supplier of the bus.

# OF BUSES	COST/BUS – 77 PASSENGER	LEASE/BUY RECOMMENDATION		TOTAL COST
1	\$142,424	BUY	GENERAL FUNDS 25-26	\$142,424

Motion		
Seconded		
Vote – Aves	Navs	Motion

FOR ACTION

Subject:

Approval of Course Listings 2025-26.

Recommendation:

Resolve that the Board of Education approve the course listings presented for the Middle School, High School and Lincoln High School for the 2025-26 school year.

Facts/Statistics:

Under the "Required Documentation" section of the Michigan Department of Education Pupil Accounting Manual is the indication of the following required documentation to be retained by the district:

"The school district's board of education shall adopt a list of approved courses. The list includes all courses offered by the district for credit or grade promotion and is used when determining which courses may be included in membership for state aid purposes, as well as for auditing purposes when examining the membership counted for state school aid on the count days. The list of approved courses must include traditional offerings and courses offered through other means, such as experiential or online learning opportunities."

In addition, to the Pupil Accounting Manual, the requirement for such Board approval is contained within Board Policy 2220 "Adoption of Courses of Study" in compliance with Michigan Compiled Law. In the past this was done through the approval by the Board of Education of new classes that were being offered in the upcoming school year. In order to reflect all of the changes in the courses being offered at the secondary level, including Middle School, it was considered prudent to supply the Board of Education a complete listing of all of the courses being offered during the 2025-26 school year which is accompanying this Board report. All courses being offered have gone through the appropriate review to determine alignment with curriculum standards and provide assurance that the courses enhance the ability of the district to "provide for a comprehensive instructional program to serve the educational needs of the students of this district" as outlined in Board Policy 2220.

Owosso High School:

9th grade Course Offerings
10-12th grade Course Offerings
Edgenuity Course Offerings

Owosso Middle School:

OMS Course Offerings Trojan Time Listings

Lincoln Alternative High School:

LHS Course Offerings
Edgenuity Course Offerings

Motion Seconded

Vote – Ayes Nays Motion

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Subject:	
Personnel New Hire	

Recommendation:

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

Name	Building/Grade	Recommending Administrator	Salary Schedule Step
Harper Newell	OMS/Special Education	Superintendent Steve Brooks	BA-1 \$44,415
Reghan LePior	Bryant/K	Superintendent Steve Brooks	BA-2 \$45,055
Nathan Bilotta	OMS/Math	Superintendent Steve Brooks	BA-1 \$44,415

<u>District Goal Addressed</u>:

Routine Business

Motion Seconded

Vote – Ayes Nays Motion

For Future Action

FOR FUTURE ACTION

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Sub	ıect.
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Approval to Transfer Ownership of Hampton Avenue.

Recommendation:

Recommend that the Board of Education consider authorizing the transfer of ownership of Hampton Avenue (located in front of Bryant Elementary School) back to the City of Owosso through a quit claim deed.

Facts/Statistics:

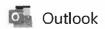
During a recent audit conducted by the Michigan Department of Transportation (MDOT), the City of Owosso discovered that Hampton Avenue—the roadway directly in front of Bryant Elementary School—was officially deeded to Owosso Public Schools in 1949. This historical transfer of ownership had previously gone unnoticed by both the City and the school district.

To resolve the matter, the City of Owosso has proposed the following steps: conducting a formal survey of the property, filing a quit claim deed to transfer ownership of the street back to the City, and covering all costs associated with both the survey and the deed filing.

Should the Board of Education choose to retain ownership of Hampton Avenue, the district would become fully responsible for all ongoing maintenance, including snow removal, asphalt repair, and general upkeep of the roadway.

It is recommended that the Board support the City's proposal to transfer ownership back to the City of Owosso. Doing so would relieve the district of future liability and maintenance expenses, while ensuring continued public maintenance and services for this important access point to Bryant Elementary School.

Motion		
Seconded		
Vote – Ayes	Nays	Motion



FW: Emailing: 272-171.pdf, 272-169.pdf

From Lori Edington < LEdington@atatitle.com>

Date Thu 3/20/2025 3:14 PM

To Scott Gould < gouldlaw@outlook.com>

2 attachments (278 KB)272-171.pdf; 272-169.pdf;

The property was deed to the Schools in 1949 see the deeds attached thanks Lori

Lori Edington County Manager



208 N. Washington Owosso, MI 48867

Phone: 989-743-5616 x1127

Main: 989-743-5616 Fax: 989-743-4434

<u>LEdington@atatitle.com</u> <u>www.atatitle.com</u>





CertifID Secured-Close with Confidence: ATA National Title Group is pleased to have partnered with CertifID on select transactions to provide protection against fraud.

ATA will never provide wire instructions to consumers by e-mail or phone

From: Karen M. Selbig kmselbig@atatitle.com
Sent: Wednesday, March 19, 2025 2:27 PM
To: Lori Edington kedington@atatitle.com
Subject: Emailing: 272-171.pdf, 272-169.pdf

Your message is ready to be sent with the following file or link attachments:

WARRANTY DEED.

(Photo-Stat)—Short Form—(No. 891)
(Same form as No. 1 and No. 1001)

#27638

A. D. 19 19 an 33-30 October P. M.

10me tota a 140. 1 mg 140. 1001)		THE RIEGLE PRESS, PLINT, BICHIGAN
nine hundred and forty-nine,	day of January,	in the year of our Lord one thousand
RETWEEN Clifford C. Bliss and Le	cone F. Bliss, his	wife, parties of the first part,
and Union School District of the	City of Owosso s	Municipal Corporation
of Owosso, Michigan,		party of the second part,
ond Union School District of the of Owosso, Michigan, Witnesseth, That the said part lessof the first part, for a other valuable considerations		
to them in hand paid by the said part y of the	he second part, the receipt whereof	f is hereby confessed and acknowledged, do
by these presents grant, bargain, sell, remine, release, alien of the Cessor Forever, all that certain	and confirm unto the said part y	of the second part, and to Its and situate and being in the City
of the Southwest Quarter (1/4) of thence South 670 of eet, thence West 105 feet, thence Southwest 101 feet, thence South 670 of feet, thence East 105 feet, thence South 670 of feet, thence East 105 feet, thence South 670 of feet, thence East 105 feet, thence South 670 of feet of the Southwest Quarter (1/4) of the Southwes	wassee and Sm Ine of Block Foundation Which is 742 fee	to of Michigan, and described as follows, to-wit: 17 (4) of City Assessor's 21 more or less 'Vest and
1146.39 feet North of the South	east corner of the	Southwest Quarter (1/4)
North, Range Two (2) East in Mi feet, thence North 180 feet, the	chigan, thence Sol	ith 876409 144" East 173.58
North 132 feet, thence South 870 feet, thence South 870 00 14"	09 1 11" East 264	feet, thence South 132
Half (1/2) of said Southwest Qua	arter (1/4), thence	South along said East
66 feet, thence East 165 feet, t	hence South 66 fee	et, thence West 165 feet,
west Quarter (1/4) of the South	vest Quarter (1/4),	tast line of said South- , and thence South along
gi the Southwest Quarter (1/4)	is 204 feet North Est Outhwest Ou	of the Southeast corner parter (1/4) of said Section
Twenty-four (24), thence North 8	370 50 West 742 fe	et, or to the East line of
862.39 feet, more or less, to the	e place of beginni	ing, being a part of Block
40 feet of the East 568 feet of	saic Block Six (6)	ng therefrom the west
Together with all and singular the bereditaments and appurted the said promises, as herein described, with the appurted and	rtenances thereunto belonging of i	in anywise appertaining: To Have and to Hold
MANUE and assistant. FOREVER. And the said Cliffor	ed C. Bliss and Lec	one F. Bliss. his wife
paidies of the first part, for them selves, the j	Phelm, executors and administrat	ors, docovenant, grant, bargain and agree
to and with the said part y of the second part!, 1t that at the time of the ensealing and delivery of these pres	s successors	Elist and assigns,in the simple:
that they are free from all incumbrances whatever,	can offey are non the	are or time above Branch promise the tree are and
*		
and then they will, and their heirs, execu	nors, andadministrator	s shall Warrant and Defend the
same against all lawful cloims whamoevers		
	part ha VC hereunto set OU	r hand S and seal S the day and
In Witness Whereof, The said part 100 of the first pear first above written.	part na ve naradno set OU	(I. name o mis sear o dis east and
Signed, Scaled and Delivered in Presence of	Clifford C. 13	leis [L.S.]
Signed, Scaled and Donvoice in Trouble of	(Clifford C.	Bilssi
Michael Carla	of the state of the	3/20 [L.S.]
(Michael Carland) nd	(Leone F. Bli	.\$\$)
Lech D. Fromer		[L. S.]
(Leah D. Grover)		
, ,		[L. S.]
STATE OF MICHIGAN,	On this 19th	day of January,
Shi a a a a a a a a a a a a a a a a a	140	hundred and forty-nine,
COOK! OF CHARMET !		
before me, a Notary Public		in and for said County personally appeared
Clifford C. Bliss and Leone F	Bliss, his wile,	a who each
to me known to be the same person S described in and acknowledged the same to be their free act an	who executed the within therefore	ng was cacil
TOUGHH ENTAH		× 4
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W Comment of the Comm	(Leah	D. Grover) Notary Public,
三型 化外期极外期极为	Shiaw	Jassee County, Michigan.
		mission ernices Dec. 29. 1952

This Indenture, Made the

lst

day of February.

in the year of our Lord one thousand nine hundred and forty-nine,

BETWEEN The City of Owosso,

of the City

of Owosso,

County of Shia wassee,

Municioal
State of Michigan, a/corporation Estate State of Michigan, a/corporation

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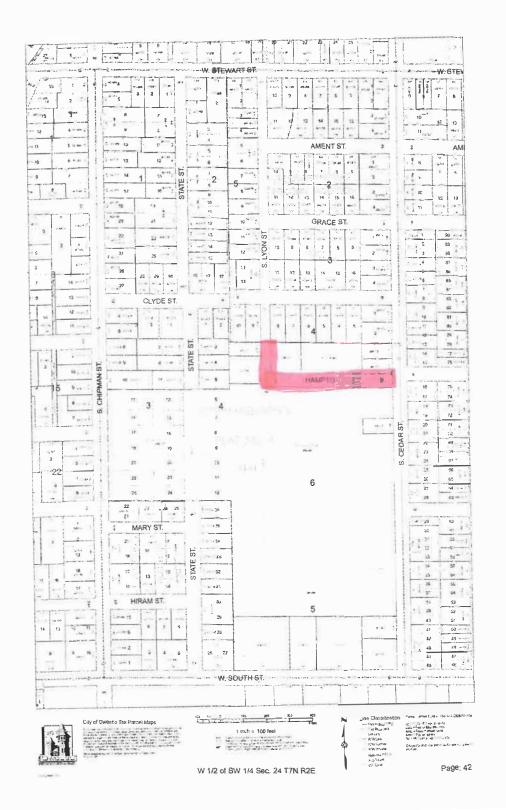
The Union School District of the City of Owosso,

part y of the second part,

known and described as follows:

The West Forty (40) feet of the East Five hunared sixty-eight (566) feet of Block Six (6) of City Assessor's Plat No. 4 of the City of Chosso, Michigan.

Together with all and singular the lappertaining; To Have and to Hold the	
party of the second part, its s In Witness Whereof, the said corpo	to the said part y of the second part, and to igns, to the sole and only proper use, benefit and behoof of the said uccessors——————————————————————————————————
in its name by its Mayor and Cle and sealed with its corporate seal, the day	
Signed, Sealed and Delivered in Presence of	THE CITY OF OWOSSO. * a Municipal Corporation,
Hazel Skila	
* (Hazel Skriba)	by Kenneth F. Crawford ************************************
* (Leah D. Grover)	Its Mayor
01 020	I and for
S Thomas Co	* (George A. VanEnps)
OS STATE OF THE PARTY OF THE PA	Its Clerk
STATE OF MICHIGAN,) COUNTY OF SALAWASSEE	≻ ss.
My The Son this	lst day of February
before me, a Notary Public	in and for said County and George A. VanEpps to me personally
known, who, being by me duly sworn, did	it each for himself say that they are you and Clerk
of The City of Owosso, the corporation named in and which execu	uted the within instrument, and that the seal affixed to said instru- ion, and that said instrument was signed and sealed in behalf of said
,	irectors; and said. Kenneth F. Crawford and
free act and deed of said corporation.	acknowledged said instrument to be the
100	Leah D. Grover)
	Notary PublicShiawasseeCounty, Michigan. My commission expires
If were than one other pelanopledges, insure at 1 "each for	NOTE
DEPART THERESEND OF CHARGE	Witnesses and Notary Public immediately underweath such signstures,
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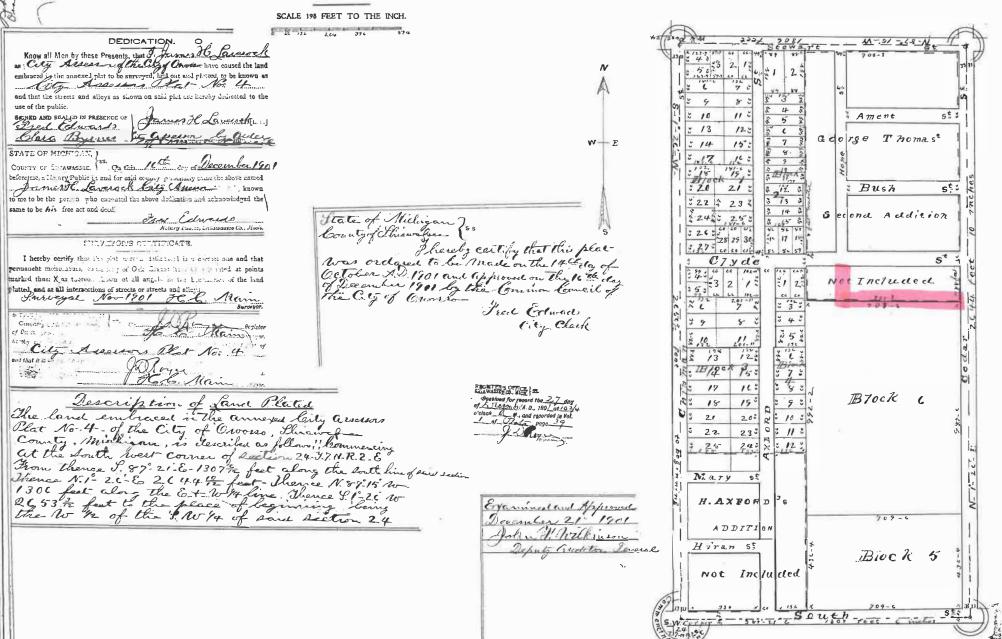


CITY ASSESSOR'S PLAT

No. 4

OF THE

Tity of Owosso, Shiawassee County, Michigan





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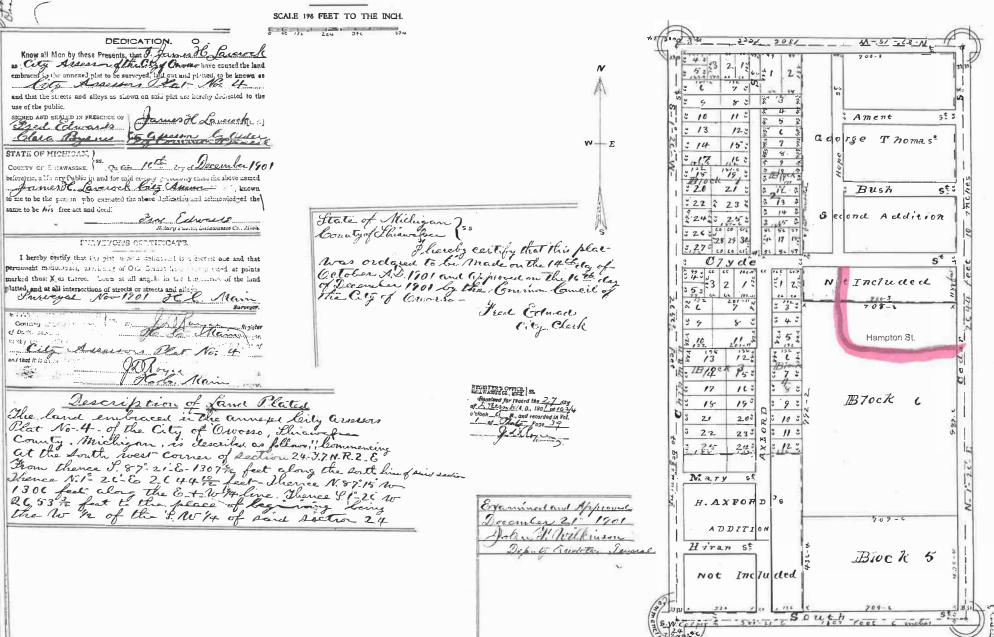
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CITY ASSESSOR'S PLAT

No. 4

OF THE

Tity of Owosso, Shiawassee County, Michigan.



OWOSSO PUBLIC SCHOOLS **Board of Education Meeting** July 23, 2025

	Report 25-16
FOR FUTURE ACTION	

Recommendation:

Subject:

Tax Levy

Resolve that the Board of Education approve the tax levy (L-4029) for 2025 as presented and as discussed during the Budget hearing at the regularly scheduled board meeting on June 25th.

Statement of Purpose/Issue:

The tax levy must be approved by the Board of Education prior to October 1, 2025 in order to be included on the December 1 (winter) tax roll.

Facts/Statistics:

The tax levy was discussed during the 2025 Budget Hearing as required under the Truth in Taxation legislation.

- The operating millage rate due to will not be subject to a "roll-back" due to the Millage Reduction Fraction (MRF) being calculated at 1.0000 for the Winter 2024 taxes. The MRF will be applied against the previously rolled back millage rate of 18.1020. Since the District may not, by law, levy a millage in excess of 18.0000 mills, the District will still only levy the full 18 operating mills on eligible property.
- The **debt** levy assessment is also included on the L-4029 and is at a slightly reduced rate of **4.7000** in order to support the annual debt payment, down from the 4.7300 originally projected and levied for the last four years. The amount of the debt funds along with property tax values as of May 2023 were submitted to PFM for review and recalculation to assure that the millage meets the needs of the debt service. The PFM review concluded that the 4.7000 mills will be sufficient to cover the interest and principal payments due in May and November of 2026.

Due to fees assessed for summer tax collection, Owosso Public Schools does not levy taxes during the summer. This levy represents 100% of the taxes to be collected for the 2025 tax year.

Motion		
Seconded		
Vote – Ayes	Nays	Motion

Michigan Department of Treasury 614 (Rev. 02-25)

ORIGINAL TO: County Clerk(s)

L-4029

COPY TO: Equalization Department(s) COPY TO: Each township or city clerk

Carefully read the instructions on page 2. 2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025) MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricuttural, Qualified Forest, Industrial Personal Properties. 223,702,472 2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 786,503,969 This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies. County(ies) Where the Local Government Unit Levies Taxes Local Government Unit Requesting Millage Levy **Owosso Public Schools** Shiawassee

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

	a= a (•								
(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage (3) Authorized by Date of Election Election Charter, etc.	(4) (5) ** Original 2024 Millage Rate Millage Permanently 2024 Millage Permanently 2024 Millage Rate Permanently 2024 Millage Reduced by MCL Yearler, etc. "Headlee"	(6) 325 Current ar "Headlee" ige Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Miilage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Voted	Operating 02/2013	02/2013	18.2259	18.102	-	18.102	_	18.102		18	01/2034
Voted	Debt	11/2017	N/A	N/A	N/A	N/A				4.70	N/A
Prepared by			Telep	Telephone Number		Title of Preparer			Date		

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3)

	Clerk	Signature	Print Name	Date	
\times	X Secretary		Nicke Henne		
	Chairperson	Signature	Print Name	Date	
×	President		Marlene Webster		

allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not * Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate

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instructions on completing this section. Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY) For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal For Commercial Personal	or Commercial Personal	ersonal	or Principal Residence, Qualifie g., Qualified Forest and Industri	nd NH Oper ONLY)	ates to be Levied (HH/Supp	otal School District Operating	instructions on completing this section.

61

** IMPORTANT: See instructions on page 2 regarding where to find the millage rate used in column (5).

Instructions For Completing Form 614 (L-4029) 2025 Tax Rate Request, Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2025 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2024 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The 2024 permanently reduced rate can be found in column 7 of the 2024 Form L-4029. For operating millage approved by the voters after April 30, 2024, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), 2025 Millage Reduction Fraction Calculations Worksheet. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2025 and future years. This prevents any increase or "roll up" of millage rates. Use

1.0000 for new millage approved by the voters after April 30, 2025. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

Column 7: 2025 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2025 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2025 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calulated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2025. For townships and cities. enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2025 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2025. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.

FOR FUTURE ACTION

Sub	ject:		

Declaration of Obsolete Material

Recommendation:

Resolve that the Board of Education authorize the Owosso Public Schools Technology Department to officially declare (42) Brocade/Ruckus ICX 7250 network switched obsolete.

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 Technology Department has identified (42) Brocade/Ruckus switches as obsolete as they are no longer required. These switches were purchased during the 2018 round of ERATE and have been replaced as of last year.

Serial numbers of units can be found on the next page.

If approval is granted by the Board, these items will be made available for sale, allowing individuals or groups to place bids on it. Proceeds will be shown in the General Fund.

Motion
Seconded
Vote – Ayes Nays Motion

Manufacture	Model	Serial Number
	ICX	
Brocade/Ruckus	7250	DUK3809N0B5
	ICX	
Brocade/Ruckus	7250	DUK3807N04L
	ICX	
Brocade/Ruckus	7250	DUK3807N02P
	ICX	
Brocade/Ruckus	7250	DUK3809N0BF
	ICX	
Brocade/Ruckus	7250	DUK3807N035
	ICX	
Brocade/Ruckus	7250	DUK3807N04F
	ICX	
Brocade/Ruckus	7250	DUK3804N02L
	ICX	
Brocade/Ruckus	7250	DUK3807N04G
	ICX	
Brocade/Ruckus	7250	DUK3804N01J
	ICX	
Brocade/Ruckus	7250	DUK3807N049
	ICX	
Brocade/Ruckus	7250	DUK3804N02B
	ICX	
Brocade/Ruckus	7250	DUK8807N03C
	ICX	
Brocade/Ruckus	7250	DUK3807N01V
	ICX	
Brocade/Ruckus	7250	DUK3804N024
	ICX	
Brocade/Ruckus	7250	DUK3807N037
	ICX	
Brocade/Ruckus	7250	DUK3807N01T
	ICX	
Brocade/Ruckus	7250	DUK3807N03A
	ICX	
Brocade/Ruckus	7250	DUK3804N01G
	ICX	
Brocade/Ruckus	7250	DUK3816N04G
	ICX	
Brocade/Ruckus	7250	DUK3807N034
	ICX	
Brocade/Ruckus	7250	DUK3809N09J

Manufacture	Model	Serial Number
Brocade/Ruckus	ICX 7250	DUK3807N04H
Brocade/Ruckus	ICX 7250	DUK3807N03B
Brocade/Ruckus	ICX 7250	DUK3804N02P
Brocade/Ruckus	ICX 7250	DUK3804N02E
Brocade/Ruckus	ICX 7250	DUK3807N02R
Brocade/Ruckus	ICX 7250	DUK3804N020
Brocade/Ruckus	ICX 7250	DUK3807N04B
Brocade/Ruckus	ICX 7250	DUK3804N01M
Brocade/Ruckus	ICX 7250	DUK3804N02C
Brocade/Ruckus	ICX 7250	DUK3807N02N
Brocade/Ruckus	ICX 7250	DUK3804N028
Brocade/Ruckus	ICX 7250	DUK3804N01K
Brocade/Ruckus	ICX 7250	DUK3807N01W
Brocade/Ruckus	ICX 7250	DUK3807N04K
Brocade/Ruckus	ICX 7250	DUK3807N04A
Brocade/Ruckus	ICX 7250	DUK3804N02A
Brocade/Ruckus	ICX 7250	DUK3804N022
Brocade/Ruckus	ICX 7250	DUK3822N068
Brocade/Ruckus	ICX 7250	DUK3822N05D
Brocade/Ruckus	ICX 7250	DUK3822N06A
Brocade/Ruckus	ICX 7250	DUK3822N069

For Information

OWOSSO PUBLIC SCHOOLS

Board of Education July 23, 2025 Report 25-18

FOR INFORMATION

Subject:

Memorandum of Understanding between the Owosso Public Schools District and the Shiawassee Family YMCA

Shiawassee Family YMCA and Owosso Public Schools entered into a partnership for after-school and before-school childcare on April 18, 2022, which is currently located at Emerson Elementary School. This service is also known as "The Learning Zone".

The agreement (attached) has been modified to continue through the 2025-2026 school year.



Memorandum of Understanding between the Owosso Public Schools District and the Shiawassee Family YMCA

Re: After school child care

The Owosso Public Schools and Shiawassee Family YMCA understand the need for after school childcare within the Owosso Public Schools community. The Owosso Public Schools has a facility use price guideline for community and non-profits when our facilities are utilized for after school activities. However, this agreement will alter the fee structure during the length of the agreement.

All provisions of the current facility pricing will continue in effect with the following amendments:

- 1. Shiawassee Family YMCA and Owosso Public Schools will enter into a partnership for after school child care since April 18. 2022 at Emerson Elementary and will continue for the 2025-2026 school year.
- 2. All students that attend the after-school childcare must be registered with the Owosso Public Schools.
- 3. The "Learning Zone" child care program will be fully licensed by the State of Michigan. Owosso Public Schools will assist with documentation but all costs associated with licensing will be paid by Shiawassee Family YMCA.
- 4. The district will allow the program to utilize Emerson gymnasium, multi-purpose room, band room, and playground between the hours of 3:45 p.m. and 6:30 p.m. The "Learning Zone" will not host child care during days when school is not in session, scheduled half-days or when school is cancelled because of weather.
- 5. Facility fee will be 80/20 of total revenue collected from Owosso Public School families including subsidized fees covered by government grant or childcare assistance. 80%-YMCA, 20%-Owosso Public Schools. Documentation of attendance will occur on a daily basis. Fees collected during this time will be paid by June 14, 2026.
- 6. All staff members will adhere to hiring practices of the Owosso Public Schools including background and fingerprint screening. All fees will be paid by employee or Shiawassee Family YMCA.
- 7. All salaries and signing bonuses will be paid by the Shiawassee Family YMCA.

- 8. The district will allow students registered into the after-school program to utilize district transportation to Emerson Elementary School. No transportation will be provided at the conclusion of the child care program each evening. Transportation will only occur between elementary school
- and Emerson Elementary. Students have the privilege of district transportation and must follow rules and expectations. The Transportation Director has the authority to revoke transportation privileges.
- 9. The Owosso Public Schools Food Service Department will provide after school snacks at no additional charge providing that proper paperwork is submitted on a daily basis that is consistent of the federal snack program.
- 10. Shiawassee Family YMCA will provide 100% supervision of all students that are enrolled in the program and adhere to adult/student ratios that are required by child care licensing requirements.
- 11. Any damage to Owosso Public Schools equipment or facilities should be reported to the building administrator. After an investigation, additional fees could be accessed to the Shiawassee Family YMCA.
- 12. Shiawassee Family YMCA will provide all equipment and cleaning supplies unless permission is given by building administrator.
- 13. The Shiawassee Family YMCA will carry an additional insurance coverage for this program and add Owosso Public Schools to the policy. Shiawassee Family YMCA will assume all liability for child care program.
- 14. Any injuries sustained by any participate or staff of the progress sustained in conjunction with the after-school program will fully be the responsibility of the YMCA with the exception of any willful negligence on the part of the district.
- 15. Summer hours will begin June 10, 2025 from 7:00arn-6:00pm daily for daycare.

This agreement will expire 7 days prior to the start of the 2026-2027 school year which will be determined by the county calendar through RESD.

Stephen Brooks, Superintendent

Owosso Public Schools

Laura Archer, CEO

Shiawassee Family YMCA

Date

Date

FOR INFORMATION

Subject:

Emergency Operations Plan (EOP) update and review for each school building in the District.

The purpose of the Emergency Operations Plan for Owosso Public Schools is to reduce the risk to life and health and promote the safety of students, staff, parents, county employees, visitors, and emergency services personnel. This plan sets forth the procedures and planning guidelines for responding to an incident within the School District. Use of this plan should be coordinated with local responding agencies and personnel. It is imperative that district employees work in conjunction with and assist emergency response personnel as directed or instructed. The Emergency Operations Plan was created by the District's Homeland Security expert, Mr. Tom Mynsberge and tailored to each of the districts in Shiawassee County.

OWOSSO PUBLIC SCHOOLS

Board of Education July 23, 2025 Report 25-20

FOR INFORMATION

Subject:

Back to School Events

Administrative Retreat

July 31

8 a.m.-4 p.m.

New Teacher Orientation

August 12

8 a.m.-3 p.m. Welcome Breakfast at Fortitude Farms & Events, 8 a.m., Board members

are invited to attend.

August 13

8 a.m.-3:30 p.m.

Professional Development Schedule

Monday, August 18

7:30-8 a.m. Light refreshments (optional) in the Performing Arts Center Lobby 8-8:45 a.m. All staff report to the Performing Arts Center for Superintendent Brooks'

Opening Remarks

9-11 a.m. All staff report to buildings/departments for School Improvement

meetings led by Principals

11 a.m.-12 p.m. Lunch on your own 12-3 p.m. Teacher Workday

Tuesday, August 19

8-9:25 a.m. Professional Development Session 1 9:40-11 a.m. Professional Development Session 2

11 a.m.- 12 p.m. Lunch on your own

12-1:25 p.m. Professional Development Session 3 1:40-3 p.m. Professional Development Session 4

Wednesday, August 20

8-9:25 a.m. Professional Development Session 5 9:40-11 a.m. Professional Development Session 6

11 a.m.-12 p.m. Lunch on your own 12-3 p.m. Teacher Workday

3-4 p.m. Grade Level & Department Meetings

Registration Dates

August 12-13: Lincoln High School 10 a.m.-2 p.m.

August 12: Owosso High School Trojan Day (Freshman Only) 8-10 a.m. & 4-6 p.m.

August 13: Owosso High School Trojan Day 8-11 a.m., 12-3 p.m. & 4-6 p.m.

August 18: Owosso High School & Lincoln High School Registration Make-Up Day 4-6 p.m.

Open Houses

August 18: Owosso Middle School 4-6 p.m.
August 18: Owosso High School 4-6 p.m.
Lincoln High School 4-6 p.m.
August 19: Elementary Schools 4-6 p.m.
Bentley Bright Beginnings 4-6 p.m.

Community Pep Rally

August 19: Willman Field 7 p.m.

First Day of School

August 21

OWOSSO PUBLIC SCHOOLS Board of Education July 23, 2025

Report 25-21

FOR INFORMATION

Subject:

Personnel Update

Accepted Positions

Resignations

Jamie Lumsden, Teacher at Bryant Elementary, has resigned effective July 1, 2025.

Briana Amman, GSRP Lead Teacher, has resigned effective July 2, 2025.

Stephanie Goetzinger, Administrative Assistant to the Superintendent, has resigned effective July 7, 2025.

Dannielle DeFrenn, Custodian, has resigned effective July 1, 2025.



NOTICE OF BOARD OF EDUCATION MEETINGS

Please take notice that the Owosso Public Schools Board of Education will be holding a regularly scheduled regular Board Meeting on Wednesday, July 23, 2025. The special meeting will take place at 5:30pm, located at the Washington Campus Administration Building, Gymnasium, at 645 Alger St, Owosso, MI. Immediately following this will be a second regular meeting to begin at approximately 5:35pm in the same location.

DATE OF MEETING: Wednesday, July 23, 2025

HOUR OF MEETING: 5:30pm and 5:35pm

LOCATION OF MEETING: Washington Campus Administration Building, Gymnasium

645 Alger St, Owosso MI 48867

PURPOSE OF MEETING: Special & Regular Meeting

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

Board Minutes are located at the 645 Alger St, Owosso MI 48867

Principal Office of the Board of Education:

Board of Education, President Owosso Public Schools

Marlener Mobiler