



OWOSSO PUBLIC SCHOOLS

Ready for the World

**Board of Education Agenda**

**February 25, 2026**

**5:30 pm**

Washington Campus Gymnasium

645 Alger St

Owosso, Michigan 48867

**1. Call to Order**

**2. Pledge of Allegiance**

**3. Building Reports**

Celebrate Kids!– Bryant Kindergarten

Student Representative Report – Ellen DeLong

**4. Board Correspondence:**

Superintendent’s Report

Curriculum Director’s Report

**5. Public Participation**

**6. For Action**

▪ **Consent Agenda:**

January 28, 2026 Board of Education Regular Meeting Minutes-----

Report 25-103

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February 11, 2026 Board of Education Committee of the Whole Meeting Minutes-----

Report 25-104

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Current Bills-----

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Financials-----

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▪ School of Choice Resolution-----

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**7. For Future Action**

▪ ESS Contract Renewal-----

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**8. For Information**

▪ Personnel Update-----

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**9. Public Participation**

**10. Board Comments:** Board Member Comments/ Updates

**11. Upcoming Board Meeting Dates:**

March 11: Board of Education Committee of the Whole Meeting, 5:30 PM, Washington Campus Conference Room 112

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

**Important Upcoming Dates:**

February 25-March 6: Preschool Registration at Bentley

March 2-6: Kindergarten Registration

March 4-6: State FFA Convention

March 6 & 7: Marching Band Festival at the PAC

March 9: OHS Spring Sports Start

March 11: OHS Athletic Signing Event

March 13: End of 3<sup>rd</sup> Marking Period

March 27: Half Day for All Students: Teacher Work Day

March 30-31, April 1-3: No School, Spring Recess

**12. Adjournment**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District’s business and is not to be considered a public community meeting. There is a time for public participation during the meeting. Board Policy 0166



OWOSSO PUBLIC SCHOOLS

Ready for the World

## 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 Ochodnicki  
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.



OWOSSO PUBLIC SCHOOLS

*Ready for the World*

## **Public Participation at Board Meetings Statement**

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

# **For Action**

**Owosso Public Schools  
Board of Education Regular Meeting Minutes  
January 28, 2026 – 5:30 p.m.  
Report 25-103**

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

Absent: None

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

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

**Election of Officers**

Mr. Brooks presided over the election of officers. Mrs. Shelly Ochodnicky was elected as Board President. Mr. Adam Easlick was elected as Vice President following a revote for accuracy. Mrs. Olga Quick was elected as Treasurer. Mr. Nick Henne was elected as Secretary.

**Building Reports**

Central Kindergarten was recognized during Celebrate Kids. Principal Rowell, Mrs. Locker, and students shared highlights of classroom activities and student learning.

Freshman Sami Ross was recognized for earning All-State honors in golf.

CTE Instructor Carrie Warning and two students presented on their participation and experiences at national conferences.

Student Representative Ellen DeLong reported on senior honors, recognizing three students, as well as a recent blood drive.

**Superintendent's Report**

Mr. Brooks recognized January as Board of Education Appreciation Month and thanked Board members for their service. He announced Buck Flagg as Support Staff of the Year and Maggie Gobel as Teacher of the Year. Administrative updates included upcoming Kindergarten registration, bond survey participation, transportation and maintenance updates, and growth in the youth wrestling program. Building-level highlights from across the district were also shared.

**Curriculum Director's Report**

Dr. Dwyer reported that the district is currently in a testing window. Planning for the 2026–2027 school year is underway, including scheduling and ninth-grade transition meetings.

**Public Participation**

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

**For Action**

Moved by Easlick, supported by Mowen, to approve the Consent Agenda, including the December 10, 2025 Regular Meeting Minutes, December 10, 2025 Closed Session Minutes, January 14, 2026 Committee Meeting Minutes, Current Bills, and Financials. Roll Call Vote: Ayes-Easlick, Henne, Mowen, Ochodnick, Pappas, Quick, Webster. Nays-None. Motion carried unanimously.

Moved by Webster, supported by Easlick, to approve the annual resolution regarding Board bylaws and operating procedures.

Moved by Webster, supported by Easlick, to approve delegated authority to the Superintendent to manage school election responsibilities for 2026.

Moved by Mowen, supported by Easlick, to approve retaining Thrun Law Firm as district legal counsel.

Moved by Easlick, supported by Mowen, to approve the Superintendent or designee to accept professional staff resignations on behalf of the Board.

Moved by Mowen, supported by Easlick, to approve the designation of financial institutions and authorized signers for 2026.

Moved by Quick, supported by Pappas, to approve Rick Mowen was appointed as the SRES representative, with Adam Easlick designated as the alternate.

Moved by Pappas supported by Easlick, to approve the 2026 meeting calendar, including moving the May Committee meeting from May 13 to May 6 to align with a potential August bond election timeline.

Moved by Webster, supported by Mowen, to approve the FFA work change order for water line installation, authorizing directional boring in place of open cut to preserve the roadway and parking lot. The expense will be paid from the sinking fund.

Moved by Pappas, supported by Easlick, to approve Budget Revision One, reflecting an increase in revenue of approximately \$2,147,071 and an increase in expenditures of approximately \$2,073,810. The projected deficit is approximately \$1.8 million, with a fund balance projected between 22% and 23%. Roll Call Vote: Ayes-Easlick, Henne, Mowen, Ochodnick, Pappas, Quick, Webster. Nays-None. Motion carried unanimously.

Moved by Quick, supported by Mowen, to approve the hiring of Christina Crandall as a Kindergarten teacher at Bryant.

**For Information**

The Board was informed of the retirement of Jenny Lemay, effective the previous Friday.

**Public Participation**

No public comments were offered.

**Board Member Comments**

Trustee Mowen thanked the Board for the appreciation gift, congratulated the newly elected officers, and emphasized the Board's governance role. Secretary Henne complimented the grounds crew on snow removal efforts and expressed interest in reviewing bond survey data. Board members discussed long-term infrastructure needs, noting approximately \$30 million in identified repairs and the importance of planning 15–20 years ahead. Trustee Pappas congratulated the Staff Members of the Year and emphasized the importance of Board unity.

**Upcoming Meeting Dates**

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

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

**Adjournment**

Moved by Ochodnicki, supported by Easlick to adjourn the meeting at 6:34 p.m. Motion carried unanimously.

Minutes recorded by: Carrie Yoho

Respectfully submitted:

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Nick Henne, Secretary

**OWOSSO PUBLIC SCHOOLS**  
**Board of Education Committee Meeting Minutes**  
**February 11, 2026 – 5:30 pm**  
**Report 25-104**

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

Board Members Absent: Nick Henne, Secretary

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

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

**Public Participation**

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

No members of the public addressed the Board.

**Agenda Items**

**Attendance/Behavior Data**

Mr. Brooks reviewed attendance data as of the 99th instructional day. Students with 9.9+ absences are being monitored toward the chronic threshold of 18 days. Bryant was identified as an area of concern, and staff are working with Mrs. Spielman and the team on targeted interventions. Behavior data was reviewed by building using MTSS tiers. Approximately 76% of Bryant students and 96% of Central students have 0–1 referrals, with the district goal of 80–85% in Tier 1. Data includes both minor and major infractions, including tardies. OMS and OHS numbers are influenced by phone violations and tardy coding practices. A request was made to filter out OHS tardies and OMS phone violations for clearer analysis, and administration will prepare that report.

Physical/assault-type incidents were reviewed by building. Totals include minor contact incidents and verbal entries, not solely serious altercations. Bryant reported the highest number of incidents, though only five staff-involved incidents occurred in the past three months, none resulting in injury reports. Coding inconsistencies earlier in the year impacted monthly breakdowns; however, totals remain

accurate. The district plans to streamline behavior codes (approximately 20–25), define them clearly, and train staff for consistent data entry beginning next school year.

Bryant-specific challenges were discussed, including trauma, placement delays, staffing instability, and community stressors. Multiple supports are in place, including a success coach and student facilitator. A previously unstable kindergarten classroom has improved following the return of experienced staff. Board discussion acknowledged that while aggregate data is positive and most students have 0–1 referrals, targeted interventions remain necessary for higher-need populations. Broader system concerns were noted, including limited access to RESD services, housing instability, mental health gaps, and funding challenges for special education and support services. Bryant continues hosting strong family engagement events to build school connectedness.

### **Kindergarten Registration**

Kindergarten registration plans were shared. Principals are connecting with preschools and families, and the event will include signing tables, mini-videos, and student activity stations. A multi-channel outreach effort is underway.

### **School of Choice**

Proposed School of Choice revisions will be an action item at the next meeting. The proposal moves from unlimited to limited openings, narrows the window to May 4–June 3, and excludes 12th graders to protect graduation rates. School of Choice guidelines limit consideration of attendance history, while non-resident enrollment allows greater discretion with legal justification. Administration recommends expanded use of non-resident enrollment, particularly for kindergarten, to allow flexibility while maintaining compliance.

### **Facilities/Bond**

The board reviewed bond planning for a proposed 4.7 mill, zero mill increase, generating approximately \$35 million. Timing considerations (August vs. November vote) impact project sequencing and inflation costs. Scope adjustments under consideration include removing the Bentley classroom addition to offset approximately \$1.5 million in inflationary reductions. Survey participation is around 360–370 responses, with a goal of 600. Communication strategies were discussed, including providing visuals of facility needs while protecting district reputation, forming a positive community committee, and posting project details online. External factors such as city ballot items, water rate increases, and pending funding requests were also noted.

**Energy Savings Performance Contracting-Trane Presentation-March** Trane will present to the Board on March 11 to provide information regarding potential energy savings opportunities that could support future capital improvement projects. Potential savings related to boilers, lighting, and system controls may create an opportunity to address larger infrastructure needs over time.

Prior to any agreement, a full legal review will take place. Our discussion included the procurement process, vendor transparency, conflict-of-interest safeguards, and the importance of legal counsel reviewing all contracts.

We also discussed a prior energy program that was not well received and acknowledged the importance of clear communication and due diligence moving forward. This type of process could potentially be used in conjunction with a future bond initiative to help maximize community investment dollars.

### **District/Superintendent Goals**

Mr. Brooks requested board direction on priorities and will draft SMART goals for Facilities, Behavior, Academics, and Attendance. Goals will align with evaluation timelines and be presented at the next meeting for board review.

**Strategic Planning**

The current strategic plan (2022–2025) requires updating. MASB facilitation is available in the fall at approximately \$13,500; alternative facilitation options are being explored to complete the process this year. Emphasis was placed on community and staff engagement to ensure the plan is actionable and aligned with the superintendent's goals.

**Round Table**

Discussion was held regarding the conversion of Central's multipurpose room to a library 3–4 years ago due to enrollment growth. Restoring multipurpose space remains a future consideration pending enrollment trends and bond outcomes.

Turnover in the administrative assistant role was discussed. Administration will review compensation and retention strategies to improve stability. Appreciation was expressed to staff members who have stepped up to take on additional responsibilities and support one another during staffing transitions and increased workload.

An update was requested regarding the superintendent contract; feedback from the attorney is expected by March 3.

**Adjournment**

Moved by Quick, supported by Easlick, to adjourn at 7:02 p.m. Motion carried unanimously.

Minutes recorded by Carrie Yoho.

Respectfully submitted,

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Nick Henne, Secretary

OWOSSO PUBLIC SCHOOLS  
EXPENDITURE REPORT  
01/21/2026-02/17/2026  
REPORT 25-105

**CHECK RUN ACTIVITY BY FUND**

GENERAL FUND	\$1,089,220.33
SERVICE FUND	\$20,842.67
SINKING FUND	\$13,500.00
BOND FUND	\$0.00
CAPITAL PROJECTS	\$0.00
<b>CHECK RUN TOTAL</b>	<b><u>\$1,123,563.00</u></b>

**DRAW FROM ACCOUNT**

Gordon Foods/Van Eerden/Amazon (01/22/2026)	\$ 7,418.82
Gordon Foods/Van Eerden (01/29/2026)	\$ 19,505.75
Gordon Foods/Van Eerden/Amazon (02/05/2026)	\$ 16,154.13
Gordon Foods/Van Eerden/Amazon (02/12/2026)	\$ 40,550.09
	<b><u>\$ 83,628.79</u></b>

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

GENERAL FUND	\$ 23,482.85
SERVICE FUND	\$ -
ORGANIZATIONAL FUND	\$ 968.07
<b>CREDIT CARD TOTAL</b>	<b><u>\$ 24,450.92</u></b>

**PAYROLL AND STABILIZATION DRAWS**

PAYROLL (#16) 01/30/2026	\$ 1,243,080.16
PAYROLL (#17) 02/13/2026	\$ 1,228,027.69
	<b><u>\$ 2,471,107.85</u></b>

**GRAND TOTAL**

**\$ 3,702,750.56**

O:\Board of Education\Board 25-26\02252026\February BOARD REPORTS (January DATA February 17th.xlsx)\Board



# Check Register

Owosso Public Schools

Bank Account CHEM1, From 01/21/2026 to 02/17/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
111819	01/22/2026	1	001103	ALTVATER, ERNEST	Reimbursement - Science Supplies	19.20
111820	01/22/2026	1	000560	BLICK ART SUPPLY	Central Water Color Sets	79.48
111821	01/22/2026	1	005919	CATHOLIC CHARITIES	Membership- Discounted Medical Supplies	100.00
111822	01/22/2026	1	001050	CITY OF OWOSSO	UTILITIES 9/22/25-12/19/25 BR	31,832.18
111823	01/22/2026	1	001050	CITY OF OWOSSO	Officer Payroll 10/1/25-12/31/25	80,349.00
111824	01/22/2026	1	101364	Fenton High School	OHS Swim Invitational Entry 1/15/26	200.00
111825	01/22/2026	1	008028	GOLDBERG, DIANE A	Mileage Reimbursement Dec. 2025	25.48
111826	01/22/2026	1	100536	JOHNSTONE SUPPLY	Sterling Filter	137.74
111827	01/22/2026	1	005463	JOSTENS	OHS Diploma Covers	1,553.20
111828	01/22/2026	1	008292	KONICA MINOLTA BUSINESS SOLUTION	Quart. Maint. 10/1/25-12/31/25 -OHS	2,982.28
111829	01/22/2026	1	102408	LANSING SANITARY SUPPLY INC.	BBB Supplies	320.30
111830	01/22/2026	1	007158	MOMAR, INCORPORATED	AquaTrol Service January 2026	455.00
111831	01/22/2026	1	004121	NAPA AUTO PARTS	Paint Marker	7.00
111832	01/22/2026	1	009003	QUADIENT, INC.	Postage Meter Rental 2/15/26-5/14/26	110.40
111833	01/22/2026	1	000323	ROTARY CLUB OF OWOSSO	January Dues - Lintner	56.00
111834	01/22/2026	1	003608	RUGENSTEIN, CARRIE L	Reimbursement - Staff Luncheon PD Day	102.49
111835	01/22/2026	1	000159	SHADOW FIRE CONSULTANTS LLC	T1o MI Childcare Fire Safety Insp.	525.00
111836	01/22/2026	1	005610	SHIAWASSEE COUNTY HEALTH DEPT.	Pool Inspection 2026	150.00
111837	01/22/2026	1	000908	Spectrum Reach	Spectrum News Advertising	221.14
111838	01/22/2026	1	008301	STINSON, GUNNAR	Mileage Reimbursement December 2025	215.33
111839	01/22/2026	1	008649	SUMMIT FIRE PROTECTION	Semi-Annual Inspection - CE	1,280.00
111840	01/22/2026	1	000235	TECHNICAL BUILDING AUTOMATION INC	OHS Boiler Repair	33,506.00
111841	01/22/2026	1	000799	TYLER TECHNOLOGIES, Inc.	Tyler Services 2/1/26-6/30/26	3,310.41
111842	01/22/2026	1	100267	UNUM LIFE INSURANCE	Unum Ins.- FEBRUARY 2026 Admin	1,154.12
111843	01/22/2026	1	100267	UNUM LIFE INSURANCE	Unum Ins. - FEBRUARY 2026 GF Staff	1,414.03
111845	01/29/2026	1	001106	APPELSTEIN TRAINING RESOURCES, LLC	Prof. Learn.- Staff that handles at risk students	3,750.00
111846	01/29/2026	1	001197	CLEVENGER, DEBRA	Reimbursement- Conference Mileage	30.80
111847	01/29/2026	1	102034	DELL MARKETING, L.P.	Staff Computers, Keyboards/Mouse	323,010.00
111848	01/29/2026	1	008999	DETROIT SALT COMPANY LLC	Rock Salt	4,083.92
111849	01/29/2026	1	000070	H. K. ALLEN PAPER COMPANY	OHS Facial Tissue	280.00
111850	01/29/2026	1	002109	HARRIS ELECTRIC	Emerson Electric Repair	615.48
111851	01/29/2026	1	001108	HARTLAND PUBLIC SCHOOLS	LEGACY BASKETBALL TOURNAMENT- LHS	245.00
111852	01/29/2026	1	002810	HI-QUALITY GLASS	OHS Band Room Plex	64.00
111853	01/29/2026	1	001088	INTEGROW	Ready Set Math	19,205.00
111854	01/29/2026	1	003780	MESSA	FEBRUARY 2026 Messa OESPA	351,815.19
111855	01/29/2026	1	001107	MS. MANTIS PEST CONTROL LLC	January 2026 Monthly Services- All Buildings	492.00
111856	01/29/2026	1	000682	ODP Business Solutions	Copy Paper Shipment	24,948.00



# Check Register

Owosso Public Schools

Bank Account CHEM1, From 01/21/2026 to 02/17/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
111857	01/29/2026	1	005420	SCHOOL SPECIALTY LLC.	OHS/SUPPLIES	19.82
111858	01/29/2026	1	002603	SET SEG	Set-Seg FEBRUARY 2026 - ADMIN	4,830.44
111859	01/29/2026	1	005600	SHERWIN-WILLIAMS COMPANY	Paint For Washington	189.80
111860	01/29/2026	1	101057	STATE OF MICHIGAN	PAC Elevator Inspection	180.25
111861	01/29/2026	1	002623	TASC-CLIENT INVOICES	FSA Admin Fees 3/1/26-3/31/26	399.50
111862	01/29/2026	1	001206	VERIZON	Tech Phone 12/11/25-1/10/26	181.16
111863	01/29/2026	1	008974	VIC BOND FLINT	Plumbing Supplies	176.14
111869	02/05/2026	1	003483	ABECEDARIAN ABC, LLC	Nonmagnetic Lowercase Letters	231.00
111870	02/05/2026	1	101605	ARGUS PRESS	Subscription - Yearly Renewal	203.00
111871	02/05/2026	1	008674	BAKER COLLEGE	Pathways Adult Education	75,551.00
111872	02/05/2026	1	000190	BOOKS 4 SCHOOL	Books - Cicalo	688.18
111873	02/05/2026	1	007131	CSH Electric Motor & Repair	Draft Inducer - Emerson	158.00
111874	02/05/2026	1	003369	CULLIGAN OF OWOSSO	Admin Water	82.00
111875	02/05/2026	1	000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 1/4/26-1/17/26	11,340.12
111876	02/05/2026	1	001111	EMICS, INC	Informed K12 Program	26,750.00
111877	02/05/2026	1	009063	ESS MIDWEST INC	BBB Staffing 1/30/26	26,450.86
111878	02/05/2026	1	007614	HEMLOCK HIGH SCHOOL	OHS Girls Wrestling Entry 2/1/26	50.00
111879	02/05/2026	1	008220	J & H OIL CO.	Transportation - January Fuel 2026	9,017.40
111880	02/05/2026	1	008359	KINECT ENERGY INC.	Monthly Mgmt. Fee - February 2026	315.00
111881	02/05/2026	1	008292	KONICA MINOLTA PREMIER FINANCE	Print Shop 2/13/26-3/12/26	2,505.67
111882	02/05/2026	1	001112	LEE, PAULA	Refund for Karate for Kids Class	65.00
111883	02/05/2026	1	003537	MCLAREN RENT-ALL	Equipment Rental	240.00
111884	02/05/2026	1	000688	National Vision Administrators, LLC	NVA FEBRUARY 2026 GF Staff	228.15
111885	02/05/2026	1	007851	OREILLY AUTOMOTIVE INC	Vehicle Supplies	26.98
111886	02/05/2026	1	004553	OWOSSO HITCH & PLOW CENTER INC	Snow Plow Repair	1,570.00
111887	02/05/2026	1	000323	ROTARY CLUB OF OWOSSO	February 2026 Dues - Brooks	112.00
111888	02/05/2026	1	001113	SCHEMENAUER, QUINN	12 Hours of Lifeguarding Lap Swim - Comm. Ed	180.00
111889	02/05/2026	1	005420	SCHOOL SPECIALTY LLC.	Emerson Supplies	264.20
111890	02/05/2026	1	005363	SHATTUCK SPECIALTY ADVERTISING	OHS Valedictorian Medal	3,116.23
111891	02/05/2026	1	005625	SHIAWASSEE RESD	Edustaff Bill 1/4/26-1/17/26	17,209.08
111892	02/05/2026	1	006230	THRUN LAW FIRM, P.C.	Professional Services 12/15/25-1/13/26	4,974.50
111893	02/05/2026	1	009042	TOWN & COUNTRY POOLS	Pool Chemicals	1,169.00
111894	02/05/2026	1	000795	Vibrissa School of Cosmetology LLC	CTE Cosmetology Course	4,349.40
111895	02/05/2026	1	008974	VIC BOND FLINT	Replacement Filters- Bottle Fillers	1,261.00
111896	02/05/2026	1	006845	WIN'S CORPORATE OFFICE	Emerson Electrical Supplies	138.10
111897	02/05/2026	1	000296	WMPM MECHANICAL LLC	Trane Unit Regulators-Emerson	6,352.18



# Check Register

Owosso Public Schools

Bank Account CHEM1, From 01/21/2026 to 02/17/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
<b>Total of All Checks</b>						1,089,220.33
<b>Less Voids</b>						0.00
<b>Grand Total</b>						1,089,220.33

## Check Summary

Check Status	Count	Amount
Open	54	932,616.71
Cleared	19	156,603.62
Void	0	0.00
<b>Total</b>	<b>73</b>	<b>1,089,220.33</b>



# Check Register

Owosso Public Schools

Bank Account SERVIC, From 01/21/2026 to 02/17/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
090623	01/22/2026	1	003807	PRAIRIE FARMS DAIRY	FS Food	8,043.99
090624	01/22/2026	1	001039	TOWN CENTER INC.	FS Oven Repair	402.50
090625	01/29/2026	1	008258	GREAT LAKES COCA-COLA DISTRIBUTI	Beverages	654.59
090626	01/29/2026	1	003780	MESSA	FEBRUARY 2026 / FOODSERVICE	2,377.44
090627	01/29/2026	1	003807	PRAIRIE FARMS DAIRY	FS Food	4,512.06
090628	01/29/2026	1	002603	SET SEG	FS- FEBRUARY 2026	115.23
090629	01/29/2026	1	001039	TOWN CENTER INC.	Bryant Oven Repair	610.00
090630	02/05/2026	1	000240	AMERICAN SPEEDY PRINTING CENTERS	February Menus	252.00
090631	02/05/2026	1	003759	HPS	FS- HPS Membership	1,850.00
090632	02/05/2026	1	000688	National Vision Administrators, LLC	NVA FEBRUARY 2026 FS	27.30
090633	02/05/2026	1	003807	PRAIRIE FARMS DAIRY	FS Food	1,573.67
090634	02/05/2026	1	000523	RYANS REFRIGERATION, LLC	Cooler Repair	423.89
<b>Total of All Checks</b>						20,842.67
<b>Less Voids</b>						0.00
<b>Grand Total</b>						20,842.67

## Check Summary

Check Status	Count	Amount
Open	11	12,798.68
Cleared	1	8,043.99
Void	0	0.00
<b>Total</b>	12	20,842.67

OWOSSO PUBLIC SCHOOLS  
BOARD OF EDUCATION  
February 25, 2026  
Report 25-106

**Statement of Deposits and Investments**  
**As of 01/31/26**  
**Unaudited**

	General Fund	School Service	Sinking Fund and CPF	Capital Projects Bond Fund	Debt Service Fund	Total
<b>Summary of Deposits and Investments</b>						
Cash on hand	\$ 1,447,433	\$ 22,228	\$ 69,414	\$ 0	\$ 1,330,381	\$ 2,869,455
Investments	10,155,145		\$ 3,851,760	7	2,484,969	\$ 16,491,880
<b>Total Deposits and Investments</b>	<b>\$ 11,602,577</b>	<b>\$ 22,228</b>	<b>\$ 3,921,174</b>	<b>\$ 7</b>	<b>\$ 3,815,350</b>	<b>\$ 19,361,336</b>
 <b>Detail of Deposits and Investments</b>						
Cash on hand	\$ 1,447,433	\$ 22,228	\$ 69,414	\$ 0	\$ 1,330,381	\$ 2,869,455
Petty Cash on hand	-	-	-	-	-	
<b>Total Cash on hand</b>	<b>\$ 1,447,433</b>	<b>\$ 22,228</b>	<b>\$ 69,414</b>	<b>\$ 0</b>	<b>\$ 1,330,381</b>	<b>\$ 2,869,455</b>
Huntington Bank Savings Account		\$ -				\$ -
Mich Class Investment	10,155,145	-	3,851,760	7	2,484,969	\$ 16,491,880
<b>Total Investments</b>	<b>\$ 10,155,145</b>	<b>\$ -</b>	<b>\$ 3,851,760</b>	<b>\$ 7</b>	<b>\$ 2,484,969</b>	<b>\$ 16,491,880</b>
<b>Total Deposits and Investments</b>	<b>\$ 11,602,577</b>	<b>\$ 22,228</b>	<b>\$ 3,921,174</b>	<b>\$ 7</b>	<b>\$ 3,815,350</b>	<b>\$ 19,361,336</b>

O:\Board of Education\Board 25-26\02252026\February BOARD REPORTS (January DATA February 17th.xlsx)\Board Bills Monthly

**OWOSSO PUBLIC SCHOOLS**  
**BOARD OF EDUCATION**  
**February 25, 2026**  
**Report 25-106**

**Combined Statement of Revenue, Expenditures, and Fund Balance**  
**General, School Service, and Capital Project Funds**  
**As of 01/31/26**  
**Unaudited**

	General Fund				School Service Fund				Sinking fund and Capital Projects fund				
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	
<b>REVENUE</b>													
Local sources	4,694,712	4,694,712	1,329,775	(3,364,937)	28%	120,000	76,353	(43,647)	64%	112,968	170,219	57,251	151%
State sources	31,884,932	31,884,932	12,547,448	(19,337,484)	39%	296,835	77,289	(219,546)	26%	-	-	-	-
Federal sources	1,200,116	1,200,116	32,106	(1,168,010)	3%	2,273,680	1,037,371	(1,236,309)	46%	-	-	-	-
Interdistrict sources-RESD	1,642,737	1,642,737	99,046	(1,543,691)	6%	-	-	-	-	-	-	-	-
Interdistrict sources-transfers in and other sources	-	-	-	-	-	-	-	-	-	-	-	-	-
Total revenue and other sources	\$ 39,422,497	\$ 39,422,497	\$ 14,008,375	\$ (25,414,122)	36%	2,690,515	1,191,013	(1,499,502)	44%	112,968	170,219	57,251	151%
<b>EXPENDITURES</b>													
<b>INSTRUCTION</b>													
<b>BASIC PROGRAMS:</b>													
ELEMENTARY	#####	#####	\$ 8,194,993	\$ 3,732,753	(4,462,241)	46%							
MIDDLE SCHOOL	#####	#####	3,819,030	1,748,261	(2,070,770)	46%							
HIGH SCHOOL	#####	#####	5,018,940	2,260,571	(2,758,368)	45%							
ALTERNATIVE EDUCATION			674,562	683,318	232,029	(451,289)	34%						
PRESCHOOL			199,782	204,791	102,705	(102,086)	50%						
PRESCHOOL (MICHIGAN READINESS/START UP) GRA			837,784	752,446	407,277	(345,169)	54%						
<b>TOTAL BASIC PROGRAMS</b>	\$ 18,683,027	\$ 18,673,519	\$ 8,483,596	\$ (10,189,923)	45%								
<b>ADDED NEEDS:</b>													
SPECIAL EDUCATION	#####	#####	\$ 4,047,510	\$ 1,949,423	(2,098,087)	48%							
VOCATIONAL EDUCATION			713,040	735,381	349,449	(385,932)	48%						
AT RISK GRANT	#####	#####	2,684,515	1,156,641	(1,527,874)	43%							
ROBOTICS			17,126	-	11,147	11,147							
EARLY LITERACY GRANT/LITERACY COACH GRANT,													
DATA COLLECTION			559,702	137,034	318,692	181,658	233%						
TITLE I GRANT, TAG FUNDING			962,354	931,382	450,189	(481,193)	48%						
STATE SAFETY,SRO, MENTAL HEALTH GRANTS			650,493	569,182	270,408	(298,774)	48%						
<b>TOTAL ADDED NEEDS</b>	\$ 9,634,740	\$ 9,105,004	\$ 4,505,949	\$ (4,300,281)	49%								
<b>CONTINUING EDUCATION:</b>													
ADULT EDUCATION			207,254	207,254	4,822	(202,432)	2%						
<b>TOTAL CONTINUING EDUCATION</b>	\$ 207,254	\$ 207,254	\$ 4,822	\$ (202,432)	2%								
<b>TOTAL INSTRUCTION</b>	\$ 28,525,021	\$ 27,985,777	\$ 12,994,366	\$ (14,692,636)	46%								
<b>SUPPORTING SERVICES</b>													
<b>PUPIL SERVICES:</b>													
GUIDANCE SERVICES			407,336	159,601	209,224	49,623	131%						
<b>TOTAL PUPIL SERVICES</b>	\$ 407,336	\$ 159,601	\$ 209,224	\$ 49,623	131%								
<b>INSTRUCTIONAL SERVICES:</b>													
TITLE II, PART A AND TITLE IV, IDEA GRANT			169,065	135,352	74,625	(60,727)	55%						
IMPROVEMENT OF INSTRUCTION			391,418	546,638	332,904	(213,734)	61%						
MEDIA SERVICES			188,015	194,232	98,413	(95,819)	51%						
COORDINATION OF SERVICES			246,463	234,412	101,945	(132,467)	43%						
FAFSA Grant			14,092	-	1,928	1,928							
ASSESSMENTS			22,000	22,660	25,650	2,990	113%						
<b>TOTAL INSTRUCTIONAL SERVICES</b>	\$ 1,031,053	\$ 1,133,294	\$ 635,465	\$ (497,829)	56%								
<b>GENERAL ADMINISTRATION:</b>													
BOARD OF EDUCATION			154,421	202,313	107,317	(94,996)	53%						
EXECUTIVE ADMINISTRATION			455,763	441,978	243,877	(198,102)	55%						
<b>TOTAL GENERAL ADMINISTRATION</b>	\$ 610,184	\$ 644,291	\$ 351,194	\$ (293,097)	55%								
<b>SCHOOL ADMINISTRATION:</b>													
SCHOOL ADMINISTRATION	#####	#####	\$ 2,885,227	\$ 1,672,912	(1,212,315)	58%							
<b>TOTAL SCHOOL ADMINISTRATION</b>	\$ 2,885,227	\$ 2,885,227	\$ 1,672,912	\$ (1,212,315)	58%								
<b>BUSINESS SERVICES:</b>													

**OWOSSO PUBLIC SCHOOLS**  
**BOARD OF EDUCATION**  
**February 25, 2026**  
**Report 25-106**

**Combined Statement of Revenue, Expenditures, and Fund Balance**  
**General, School Service, and Capital Project Funds**  
**As of 01/31/26**  
**Unaudited**

	General Fund				School Service Fund				Sinking fund and Capital Projects fund				
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/Used	
ACCOUNTING/FINANCE	352,075	\$ 382,024	\$ 242,116	\$ (139,908)	63%								
PRINTING	55,948	\$ 36,661	\$ 39,671	\$ 3,010	108%								
<b>TOTAL BUSINESS SERVICES</b>	<b>\$ 408,023</b>	<b>\$ 418,685</b>	<b>\$ 281,787</b>	<b>\$ (136,898)</b>	<b>67%</b>								
OPERATIONS AND MAINTENANCE:													
OPERATIONS AND MAINTENANCE	#####	#####	\$ 3,952,526	\$ 2,336,598	\$ (1,615,928)	59%							
<b>TOTAL OPERATIONS AND MAINTENANCE</b>	<b>\$ 3,850,358</b>	<b>\$ 3,952,526</b>	<b>\$ 2,336,598</b>	<b>\$ (1,615,928)</b>	<b>59%</b>								
PUPIL TRANSPORTATION SERVICES:													
PUPIL TRANSPORTATION SERVICES	#####	#####	\$ 1,340,620	\$ 791,143	\$ (549,477)	59%							
<b>TOTAL PUPIL TRANSPORTATION</b>	<b>\$ 1,289,888</b>	<b>\$ 1,340,620</b>	<b>\$ 791,143</b>	<b>\$ (549,477)</b>	<b>59%</b>								
CENTRAL SERVICES:													
COMMUNICATION SERVICES	209,704	231,455	124,550	(106,906)	54%								
HUMAN RESOURCES	208,448	212,085	99,390	(112,695)	47%								
TECHNOLOGY MANAGEMENT	805,321	770,079	640,986	(129,093)	83%								
PUPIL ACCOUNTING	102,253	103,822	59,942	(43,881)	58%								
<b>TOTAL CENTRAL SERVICES</b>	<b>\$ 1,325,726</b>	<b>\$ 1,317,441</b>	<b>\$ 924,867</b>	<b>\$ (392,574)</b>	<b>70%</b>								
OTHER SERVICES:													
PERFORMING ARTS CENTER	10,300	10,300	1,600	(8,700)	16%								
ATHLETICS	646,105	693,369	292,121	(401,248)	42%								
<b>TOTAL CENTRAL SERVICES</b>	<b>\$ 656,405</b>	<b>\$ 703,669</b>	<b>\$ 293,721</b>	<b>\$ (409,948)</b>	<b>42%</b>								
<b>TOTAL SUPPORTING SERVICES</b>	<b>\$ 12,564,829</b>	<b>\$ 12,555,354</b>	<b>\$ 7,496,911</b>	<b>\$ (5,058,443)</b>	<b>60%</b>								
COMMUNITY SERVICES													
COMMUNITY EDUCATION	8,299	8,299	1,656	(6,643)	20%								
DAYCARE PROGRAM	373,331	383,552	252,932	(130,620)	66%								
<b>TOTAL COMMUNITY SERVICES</b>	<b>\$ 381,630</b>	<b>\$ 391,851</b>	<b>\$ 254,588</b>	<b>\$ (137,263)</b>	<b>65%</b>								
OUTGOING TRANSFERS/FUND MODIFICATIONS:													
OTHER	133,123	133,123	3,050	(130,073)	2%								
TRANSFER TO OTHER FUNDS	-	-	-	-	-								
<b>TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS</b>	<b>\$ 133,123</b>	<b>\$ 133,123</b>	<b>\$ 3,050</b>	<b>\$ (130,073)</b>	<b>2%</b>								
FOOD SERVICE EXPENDITURES						\$ 2,700,000	\$ 1,393,825	\$ (1,306,175)	52%				
CAPITAL PROJECT EXPENDITURES	33,123	-	-	-	-					\$ 236,843	\$ 61,561	\$ (175,282)	26%
<b>TOTAL EXPENDITURES</b>	<b>\$ 41,637,726</b>	<b>\$ 41,066,105</b>	<b>\$ 20,748,916</b>	<b>\$ (19,881,152)</b>	<b>51%</b>	<b>\$ 2,700,000</b>	<b>\$ 1,393,825</b>	<b>\$ (1,306,175)</b>	<b>52%</b>	<b>\$ 236,843</b>	<b>\$ 61,561</b>	<b>\$ (175,282)</b>	<b>26%</b>
<b>REVENUE OVER or (UNDER) EXPENDITURES</b>	<b>\$ (2,215,229)</b>	<b>\$ (1,643,608)</b>	<b>\$ (6,740,541)</b>	<b>\$ (5,096,933)</b>		<b>\$ (9,485)</b>	<b>\$ (202,811)</b>	<b>\$ (193,326)</b>		<b>\$ (123,875)</b>	<b>\$ 108,658</b>	<b>\$ 232,533</b>	

**OWOSSO PUBLIC SCHOOLS  
Board of Education Meeting  
February 25, 2026  
Report 25-107**

**FOR ACTION**

**Subject:**

School of Choice Resolution

**Overview:**

Owosso Public Schools will open a School of Choice (SOC) application window for the 2026–2027 school year following Owosso Public Schools Board Policy 5305 and applicable Michigan law. The School of Choice program allows non-resident students to apply for enrollment in the district, subject to available space, staffing capacity, and program considerations.

The purpose of this report is to outline the timeline, process, and administrative procedures related to the School of Choice application period.

**Proposed Timeline**

- Application Window Opens: Monday, May 4, 2026
- Application Window Closes: Wednesday, June 3, 2026
- Administrative Review of Applications: June 4–June 30, 2026
- Acceptance and Denial Letters Sent to Families: On or before July 1, 2026

**Process and Considerations**

Following **Owosso Public Schools Board Policy 5305:**

- Applications will be submitted electronically and/or through the Central Office.

Acceptance is based on available space by grade level, building, and program, as well as staffing capacity.

- Enrollment decisions will be made in a nondiscriminatory manner consistent with Board policy and state law.
- Acceptance into the School of Choice program does **not** guarantee placement at a specific building or program.
- Transportation is the responsibility of the parent/guardian unless otherwise required by law.
- Final enrollment is contingent upon verification of student records and completion of district enrollment requirements.

**Communication Plan**

The School of Choice application window and procedures will be communicated through:

- District website
- District social media platforms
- Communication with surrounding districts, as appropriate

Clear application instructions and timelines will be provided to families to ensure transparency and consistency.

Recommendation:

It is recommended that the Board of Education acknowledge and support the School of Choice application window from May 4, 2026, through June 3, 2026, implemented following Owosso Public Schools Board Policy 5305, with acceptance and denial notifications provided to families by July 1, 2026.

Motion

Seconded

Vote – Ayes

Nays

Motion

## **For Future Action**

**OWOSSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**February 25, 2026**  
**Report 25-108**

**FOR FUTURE ACTION**

Subject:

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

Recommendation:

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

Facts /Statistics:

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

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

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

Motion

Seconded

Vote – Ayes

Nays

Motion

**ADDENDUM TO EXTEND AGREEMENT**

This is an Addendum to an Agreement between **ESS Midwest, Inc.**, (the “Company”) located at 212 Kent St., Suite 12, P.O. Box 516, Portland, MI 48875, and the **Owosso Public Schools** (hereinafter referred to as “LEA” for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide staffing to fill positions at the request of the LEA for a period ending June 30, 2026;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2027 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement is hereby extended from July 1, 2026 through June 30, 2027;
2. This Agreement will automatically renew for additional one (1) year periods unless either party provides written notice of termination at least ninety days prior to the end of the fiscal school year.
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

**Owosso Public Schools**

**ESS Midwest, Inc.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: Executive V.P., ESS Midwest, Inc.

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## **For Information**

**OWOSSO PUBLIC SCHOOLS  
Board of Education  
February 25, 2026  
Report 25-109**

**FOR INFORMATION**

**Subject:**

Personnel Update

**Accepted Positions**

Elijah Walters has accepted the sub monitor position at Emerson.

Connie Smith has accepted the sub monitor position at Emerson.

Emily Greenman has accepted the Food Service Worker position at Owosso High School.

Deborah Nearhood has accepted the Lead Cook II position at Owosso High School.

**Resignations**

Sara Selleck, Administrative Assistant to the Superintendent, has resigned effective February 4, 2026.