0	Board of Education Agenda March 26, 2025 5:30 pm OWOSSO PUBLIC SCHOOLS Beady for the World									
	Ready for the World	Owosso, Michigan 48867								
1.	Call to Order									
2.	Pledge of Allegiance									
3.	Building Reports Recognition of All-State Wres Celebrate Kids! – Emerson El Celebrate Kids! – Central Eles Student Representative Repor	ementary School mentary School								
4.	Board Correspondence: Superintendent/Curriculum D	irector's Report								
5.	Public Participation									
6.	For Action									
•	February 26, 2025 Board February 26, 2025 Board March 12, 2025 Board of Current Bills Financials	of Education Closed Session Minutes 1 Re of Education Closed Session Minutes 2 Re Education Committee Meeting Minutes Re Re Re Re	eport 24-105 eport 24-106 eport 24-107 eport 24-108	Page 3 At Place At Place Page 14 Page 24 Page 31						
•		te Infrastructure Project Re	eport 24-110	Page 35						
7.	For Future Action		<u> </u>							
8.	For Information		<u> </u>							
•	Personnel Update		eport 24-111	Page 42						
9. 10	Public Participation									
	Board Comments: Board Me									
	 Upcoming Board Meeting Dates: April 9: Board of Education Committee of the Whole Meeting, 5:30PM, Wrought Iron Grill April 23: Board of Education Regular Meeting, 5:30PM, Washington Campus Gymnasium May 14: Board of Education Committee of the Whole Meeting, 5:30PM, Washington Campus Conference Room 112 Important Upcoming Dates: March 28: Half Day for All Students: Teacher Work Day (optional) March 31-April 4: No School: Spring Recess April 11: Bryant Family Fun Night, 5:00PM, Bryant School April 15: OHS Talent Show, 7:00PM, PAC April 16: OHS Blue & Gold Banquet/Starfish Awards, 7:00PM, PAC April 26: OHS Prom, 6:00PM, Golden Glow in St. Charles April 29: OHS Band Concert, 7:00PM, PAC Adjournment 									
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This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting. Board Policy 0166

BOARD GUARANTEE (Adopted May 2006)

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

Therefore, we guarantee that:

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

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

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

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

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

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

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

Marlene Webster President

Olga Quick Treasurer

Rick Mowen Trustee

John Pappas Trustee

Shelly Ochodnicky Vice President Nick Henne Secretary Easter Adam Easlick Trustee

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



BOARD OF EDUCATION NORMS

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



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

February 26, 2025 Board of Education Regular Meeting Minutes

OWOSSO PUBLIC SCHOOLS Board of Education Minutes Regular Board Meeting Minutes February 26, 2025 Report 24-104

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

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

Building Reports

Bryant Elementary Principal Bridgit Spielman introduced a group of fifth graders, describing them as a spectacular crew chosen to share what they've been learning in music. She explained that their music teacher, Mrs. Hillard, had a vision for teaching ukulele when she first started in the district in 2018. Mrs. Hillard approached her with the idea, and they found a way to make it happen together. Now, seven years later, the program is still going strong, and Principal Spielman expressed confidence that the audience would be both impressed and entertained.

Mrs. Hillard greeted the audience before introducing a group of students. These students led an interactive session, teaching the Board members how to hold a ukulele, strum, and play a few basic chords. The session concluded with everyone putting their new skills together to play a ukulele play-along of *Waka Waka* by Shakira, creating an engaging and lively moment for the audience. At the end of the performance, each student introduced themselves and shared who had brought them to the event that evening.

Al Martin from Venture, Inc. provided an update on the middle school project, he announced some good news—both the National Park Service and the State Historic Preservation Office (SHPO) have approved their Part One historic application, officially listing the project on the historic registry. This designation is a crucial step in securing funding. Meanwhile, they continue working with contractors and architects to refine project details and pricing. Given current market conditions, pricing remains challenging, making the planning process more complex.

In terms of investment, Venture, Inc. is actively seeking a financial backer for the project. They met with two potential investors this week but have yet to secure one who is fully on board. Despite this, they remain optimistic and committed to finding the right partner. Fortunately, the paperwork required between agencies allows them some time to navigate the process.

Paige Davis presented this month's student representative report. She began by highlighting a major athletic milestone—Danica Dwyer broke the 2001 leading point record with 985 points. Last Saturday, the middle school and high school jazz bands performed at Baker College for their annual *Evening of Jazz* dinner dance. Today, the high school held a clap-out celebration for

Camden Caswell, who is heading to the state bowling competition, and Hannah Hart, who qualified for states in wrestling.

Monday featured the Unified Basketball Game, which was a success, bringing students together for an inclusive and competitive event. On Tuesday night, the district recognized the Career and Technical Education (CTE) Students of the Year, and the high school hosted its first FAFSA completion night, where 10 families successfully submitted their forms.

The theater program also accomplished significant things, as the studio play *Riding the Cyclone*, directed by Mr. Ciarlino, advanced to the state competition. The production placed fourth in the state and won both an Innovation Trophy and the People's Choice Award. Meanwhile, the Future Farmers of America (FFA) program earned five gold awards at the regional level, with four students advancing to the state competition.

In the music department, the OHS band recently hosted its pre-festival concert, preparing for the upcoming Festival on March 7 and 8. The choir also had a concert scheduled for tonight at 7:00 p.m. Additionally, 17 students participated in the Bay City MSBOA Solo & Ensemble competition, showcasing their musical talents.

In athletics, the boys' varsity swim team completed their regular season undefeated for the second year in a row, marking an outstanding achievement. In career and technical competitions, 13 students competed in the SkillsUSA regional competition at Delta College, with five advancing to the state level.

Finally, the Student Government successfully hosted the February *Metro Media* event, wrapping up a busy and successful stretch for the students of Owosso High School.

Board Correspondence

Superintendent Brooks began his report by stating the Jazz Band Dance was another sold-out success, with 250 guests enjoying an evening of outstanding music. A special thank you to our band directors, Erica Mitchell and Jordan Sterk, and the many volunteers who made this event possible. In other music news, the OHS bands recently held their pre-festival concert, and both the Central and Bryant ukulele showcases were a hit, highlighting our students' musical talents.

Athletics continue to shine across the district. The boys' basketball team defeated Corunna in the first round of districts for the third time this season, while the girls' team will face Corunna next Wednesday in what promises to be an exciting matchup. Two OHS winter athletes—Camden Caswell (bowling) and Hannah Hart (girls' wrestling)—have advanced to the MHSAA state finals. Meanwhile, Lincoln basketball holds a strong 6-3 record with one home game remaining on March 3.

Academically, our students are excelling in various initiatives. OMS eighth graders have begun piloting "Into Literature," and visits from OHS counselors are helping guide them through the scheduling process. At Lincoln, students are preparing for MAEO Legislative Day and the MAEO Stars competition while continuing their efforts toward Green School certification.

Lincoln is also celebrating three outstanding Rotary Students of the Month: Lizzy Henderson, Cameron Good, and Miracle Stewart. At Bryant, elementary principals are engaging in kindergarten registration outreach at local preschools, ensuring families are well-prepared for the upcoming school year. Great Lakes Bay Health Centers will provide dental health education and preventive care for Bryant students in the coming weeks. Last Friday, Bryant welcomed a special visit from the Detroit Pistons organization, which delivered motivational messages, characterbuilding sessions, and an appearance by their mascot, Hooper. The visit focused on teamwork, perseverance, and school pride. That same day, students, staff, and families participated in the Glow Run, a fun and engaging event that promoted fitness, school spirit, and community involvement.

OHS extracurricular programs continue to make us proud. The Robotics Team will compete at Kettering this Friday, and the Drama Club recently placed fourth at the Michigan Interscholastic Forensics Association (MIFA) state finals with their production of *Ride The Cyclone*. They also earned both the "Innovations in Theater Award" and the "People's Choice Award." At Emerson, the Drum Club for 3rd–5th graders is in full swing, meeting every Tuesday as students prepare for their upcoming performance during the 4th-grade recording event this spring. Emerson has also launched a new attendance initiative led by music and art teacher Katie Seibel and school psychologist Crystal Cheever. Through daily morning check-ins, they are working to support students with chronic absences and are optimistic about seeing positive results. The Girls on the Run program is in full swing, led by dedicated staff and volunteers, and will culminate in a 5K event at MSU this May. Student Council members recently delivered Valentine's Day cards and chocolates to senior citizens at Oliver Woods, spreading kindness throughout the community.

At Central, preparations are underway for March, which is Reading Month. Mrs. Riley is putting in a tremendous effort to secure exciting prizes for students. These will be awarded during a special assembly in April. The school also rocked its Boosterthon fundraiser, and students had a blast participating in last week's Glow Run!

At Bentley Bright Beginnings, excitement is building as we kick off preschool registration for the 2025-26 school year, welcoming many eager families. We also received exciting news—we will be getting a therapy dog soon! The first PTO fundraiser of the year was a success, with students purchasing 276 flowers for staff, classmates, and family members for Valentine's Day, raising \$318 for school initiatives.

District-wide, we are celebrating outstanding achievements in operations and services. Our custodial and maintenance teams worked tirelessly over the long weekend and snow days to clear the district of snow and thoroughly sanitize all buildings. The Transportation Department received a perfect rating from the Michigan State Police in its recent bus inspection, thanks to the diligence of bus mechanic Mike Graham, Steve DeLong, and our incredible drivers. This achievement reflects the district's commitment to investing in a safe and reliable bus fleet. Meanwhile, the Technology Department has successfully completed its ERATE projects, upgrading both our wired network infrastructure and Wi-Fi to better serve our students and staff.

Superintendent Brooks wrapped up his report by highlighting exciting new opportunities on the horizon. The district is thrilled to announce a new partnership for a Crest Pontoon raffle, and we

eagerly anticipate the upcoming Legislative Breakfast on March 14. At this event, he will be joined by FFA President Evelyn Harrand and FFA Vice President Danielle Zelemka to engage with state legislators on important farming initiatives.

Curriculum Director Dr. Dwyer provided several important updates, beginning with a celebration of student achievement at the recent CTE Awards Night, hosted by the RESD. The event recognized outstanding students in our Career and Technical Education programs, highlighting their dedication and accomplishments. Each of our seven programs honored one student, while two additional students were recognized by the RESD, bringing the total to nine. We are incredibly proud of their hard work and grateful for the valuable opportunities provided through our CTE programs. This year's honorees included Hayden Hall (Culinary), Jacob Chant (Construction Trades), Damien McDonald (Woodworking), Simon Erfourth (Business), Joseph St. Clair (Engineering), Danielle Zalenka (Agriscience), and Ellie Mallory (Cosmetology), along with Montana Lorencz (SRESD Public Safety) and Noah Kiger (SRESD Heavy Equipment).

Planning for summer school is well underway. As in previous years, we will offer an eight-week program focused on academic enrichment, intervention, and credit recovery. Our goal is to engage as many students as possible and provide meaningful learning opportunities throughout the summer. Efforts are currently focused on finalizing program details, including staffing, scheduling, and curriculum, to ensure a successful experience for all participants.

Dr. Dwyer concluded her report with an update on the K-5 literacy pilot, which is progressing as teachers prepare to wrap up their work with *Into Reading*. To support a smooth transition, an end-of-pilot discussion will be held to reflect on the program's strengths and challenges and to gather valuable teacher feedback. The next phase will introduce *Collaborative Literacy*, following a similar structure. Participating teachers will begin with a pilot launch session, while all K-5 teachers will receive a comprehensive program overview. This next step is important to our commitment to selecting the most effective instructional resources to support our students' literacy development.

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 Action

• Moved by Mowen, supported by Pappas, to approve January 22, 2025, Regular Meeting

Minutes, February 12, 2025, Committee Meeting Minutes, February 12, 2025, Closed Session Minutes, Current Bills, and Financials as presented. Secretary Henne conducted a roll call vote. Ayes: Pappas, Quick, Henne, Webster, and Mowen. Nays: None. Easlick and Ochodnicky were absent. Motion carried unanimously.

- Moved by Mowen, supported by Quick, to authorize the Owosso Public School's Construction Trades Department to dispose of older tools that they no longer use. Motion carried unanimously.
- Moved by Mowen, supported by Webster, to authorize administration to begin the exploration process for a bond campaign, assemble district and community committees to assess facilities and district needs, and partner with professional firms to conduct a comprehensive review and develop recommendations. 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
Robert Broomfield	Bryant/Emerson/Special Education	Superintendent Steve Brooks	BA Step 3 \$47,382
Breanna Prickett	OMS/Science	Superintendent Steve Brooks	BA Step 1 \$44,415

Motion carried unanimously.

For Future Action

No 'For Future Action' items were presented at this meeting.

For Information

Superintendent Brooks announced the following personnel changes:

Accepted Positions

RyAnne Hetfield has accepted the Paraprofessional position at Bryant.

Jackson Linter has accepted the Paraprofessional position at Bryant.

Resignations

Barb Dion, Custodian at OHS has resigned effective January 20, 2025.

Marie Schautz, Bus Driver has resigned effective January 20, 2025.

Jaclyn Gregoricka, Paraprofessional at Bryant has resigned effective February 14, 2025.

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

Board Comments

Trustee Mowen expressed congratulations, highlighting two key areas of pride—Owosso's sports teams and their dedicated fans. He particularly recognized the boys' varsity team, who will be competing against Hamady this evening at 7:15 p.m. He noted that while the team faced some challenges earlier in the season, they have found their rhythm and are receiving recognition for their hard work and perseverance. Trustee Mowen highlighted how significant it is for the district to achieve three wins over Corunna in any sport during a single season.

Trustee Pappas expressed his enthusiasm for the district's wide range of participation. He expressed his happiness in seeing contributions from all areas of the organization, from support and maintenance staff to administration. He emphasized that every team member plays a crucial role and achieves outstanding results together.

Pappas reaffirmed his commitment to supporting the district's progress and pushing for continued improvement. He challenged everyone to strive for even greater success, with the goal of elevating the district to the next level. He expressed excitement about what the future holds and the potential for Owosso to become recognized as one of the leading educational areas in the region.

Treasurer Quick began by expressing gratitude to the Bryant students. She then took a moment to congratulate various individuals and groups. She congratulated Danica, the basketball team, the drama department, the band, the choir, and everyone involved in making these programs thrive. She also mentioned her enjoyment of working on the leadership contest with FFA and appreciated the experience.

Quick thanked Mr. Brooks for attending the *Evening of Jazz* and gave a special shout-out to Mrs. Van Epps, who has always been a supportive group member and willing to pitch in whenever

needed. She commended Mrs. Mitchell for her excellent work, noting that she stepped in and has done a fabulous job. She also appreciated the district's maintenance and custodial staff, specifically highlighting their efforts to sanitize and ensure the environment's safety during challenging times.

Quick also congratulated the district on the successful bus inspection and the impressive CTE awards. Reflecting on her experience attending the basketball games at Lincoln, she praised the officials, especially Mr. Brooks, for his work, and expressed his admiration for the students' pride and dedication. She was particularly impressed by how the students took pride in their uniforms, noting that not all teams have that level of representation. Quick wrapped up by encouraging the district to continue its excellent work, acknowledging the ongoing success, and apologizing for anything she might have missed.

Secretary Henne congratulated to the CTE students. He recognized the importance of CTE programs, especially in industries like construction management, noting that college isn't the right path for everyone. Henne highlighted the current nationwide shortage of skilled trade workers, with over 800,000 jobs unfilled, and pointed out how crucial CTE programs are in addressing this gap.

He also expressed his excitement for the upcoming spring sports season and praised Mike and the grounds crew for their excellent work. Henne welcomed Mr. DeLong back. Wrapping up, he expressed his gratitude and excitement for what lies ahead.

President Webster shared that she has been in and out of the Emerson school office a few times a week and was recently impressed by the efficiency of the office staff, particularly given the high volume of sick students. She observed how quickly the staff could take temperatures and contact parents, managing the situation quickly and carefully. She admired the staff's ability to handle such a challenging task, emphasizing that their work is vital in every school building. Webster also acknowledged the critical role that secretaries and office staff play in the smooth operation of the schools.

She went on to note her relief that the worst of the sickness in schools may be behind them, attributing some of the improvement to the snow days and Presidents Day weekend. She expressed her appreciation for the excellent rating the district's buses received, recognizing the hard work that has gone into improving the fleet. She commended Mike Graham, Steve DeLong, and everyone involved for their efforts in ensuring the buses run smoothly and safely, providing reliable transportation for students and drivers alike.

Meeting Updates:

- March 12: Board of Education Committee of the Whole Meeting, 5:30PM, Washington Campus Conference Room 112
- March 26: Board of Education Regular Meeting, 5:30PM, Washington Campus Gymnasium
- April 9: Board of Education Committee of the Whole Meeting, 5:30PM, Washington Campus Conference Room 112

Important Upcoming Dates:

March 7: MSBOA District 5 Band and Orchestra Festival, 7th grade 3:35PM, 8th grade 6:35PM, 9th grade 7:35PM, PAC March 8: MSBOA District 5 Band and Orchestra Festival, Concert Band 2:25PM, Symphony Band 4:30PM, PAC March 14: End of Marking Period March 17: NHS Night, 6:30PM, PAC March 18: OHS Cornhole, 7:00PM, OHS Gym March 18: Half Day for All Students: Teacher Work Day March 31-April 4: No School: Spring Recess

Moved by Quick, supported by Henne, to move into closed session at 6:21 p.m. for the purpose of conducting a student hearing. Secretary Henne conducted a roll call vote. Ayes: Mowen, Webster, Henne, Quick and Pappas. Nays: None. Easlick and Ochodnicky were absent. Motion carried unanimously.

Moved by Quick, supported by Henne, to move back into open session at 6:34 p.m. for the purpose of reading the Board's decision. Motion carried unanimously.

Moved by Quick, supported by Pappas, to move into closed session at 6:36 p.m. to address matters protected by attorney-client privilege. Secretary Henne conducted a roll call vote. Ayes: Mowen, Webster, Henne, Quick and Pappas. Nays: None. Easlick and Ochodnicky were absent. Motion carried unanimously.

Moved by Quick, supported by Henne, to move back into open session at 6:42 p.m. for the purpose of adjournment. Motion carried unanimously.

Adjournment

Moved by Quick, supported by Henne, to adjourn at 6:43 p.m. Motion carried unanimously.

Minutes recorded by Stephanie Goetzinger

Respectfully submitted,

Nick Henne, Secretary

February 26, 2025 Board of Education Closed Session Minutes 1

February 26, 2025 Board of Education Closed Session Minutes 2

March 12, 2025 Board of Education Committee Meeting Minutes

OWOSSO PUBLIC SCHOOLS Board of Education Committee of the Whole Meeting March 12, 2025 Report 24-107

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 Administration Building, 645 Alger St, Owosso, MI, 48867.

Pledge of Allegiance

For Action

The Board convened to discuss the urgent need to hire a new Athletic Director, primarily focusing on ensuring the position is filled before the upcoming spring sports season. The Board deliberated on whether to approve the hire immediately or delay the decision until the next meeting on March 26.

A central point of discussion was the timing of the decision, as spring sports were set to begin immediately after spring break. Delaying the approval would push the candidate's start date to April 21, potentially disrupting the upcoming sports season. Some Board members voiced frustration with the delay, stressing the pressure on the administration and the immediate need for leadership to effectively manage the spring sports programs.

Superintendent Brooks provided a comprehensive overview of the rigorous hiring process, which involved reviewing 35 applicants, conducting multiple interviews, performing reference checks, and gathering feedback from various stakeholders, including teachers, coaches, students, and Board members. Brooks highlighted that Mr. VanDuser emerged as the top candidate due to his strong leadership and teaching experience, making him particularly well-suited for the dual role of Athletic Director and Assistant Principal.

Some Board members raised concerns about the exclusion of certain top candidates from consideration. Superintendent Brooks explained that these candidates were not advanced due to neutral or negative reference checks, underscoring the critical role these checks played in the decision-making process. While opinions on the final selection varied, the Board acknowledged that the hiring process was thorough, well-considered, and supported by input from multiple sources.

In light of the district's pressing need for leadership and the upcoming summer months, several Board members stressed the importance of moving forward with the hire without further delay.

• 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
Nick VanDuser	OHS/Athletic Director/Assistant Principal	Superintendent Steve Brooks	Step 1 \$102,802

Secretary Henne conducted a roll call vote. Ayes: Henne, Mowen, Ochodnicky, and Webster. Nays: Easlick, Pappas, and Quick. Motion carried 4-3.

After his approval, Mr. VanDuser addressed the Board, expressing his gratitude for the opportunity to be part of the community. He shared that he and his wife moved to the area a few years ago, and he is excited to have the chance to plant roots here. He shared that his main focus is always the success of the students, noting that everything he does will be centered around their well-being and success. Mr. VanDuser reassured the Board that his commitment to the community and the students is unwavering, as he has devoted his life to supporting young people and will continue to do so in his new role. He also thanked the Board for their time and consideration, especially given the unusual timing of the meeting.

For Information

MASB Board Workshop

Superintendent Brooks provided details on the upcoming MASB Board Workshop scheduled for April 9 at the Wrought Iron Grill. The meeting will begin at 5:00 p.m., with dinner ordered at the start and a working session commencing at 5:30 p.m. The meeting will take place in a private room behind the bar, but accommodations will be made if any members of the public choose to attend.

The workshop will focus on several key topics, including the district's strategic plan, which is set to expire in 2025. Superintendent Brooks has reached out to Debbie Stair, a longtime MASB representative familiar with the Board, to assist in guiding the discussion. Other areas of focus will include Board communication and processes, district goals, and facilities planning.

Regarding district goals, Superintendent Brooks clarified that the Board had previously established a primary goal of positive promotions, with supporting data provided in December. The district has five working goals shared by teachers and administrators, which include improving attendance, positive promotions, and engaging learning. As the Board considers revising the strategic plan, Superintendent Brooks emphasized the importance of reviewing survey results from the superintendent search process. The district received overwhelming feedback from various stakeholders, which played a role in shaping the current goals. Integrating these insights into the next strategic plan could ensure alignment with community priorities.

Postcard

Superintendent Brooks shared that this past week, we received a unique piece of history in the mail—an old postcard from 1930 featuring our former middle school. It was sent by Lowell Joerg, a gentleman from Stockton, California, who lives in an assisted living facility. His hobby is collecting old postcards and returning them to their original cities, often writing letters to the institutions associated with them.

In his note to us, he shared that he thought, "*By golly, I'll send it back where it can be appreciated. Heritage is important.*" He even joked that he paid \$6 for it, so if we'd like to buy it for seven or eight, that would be greatly appreciated—along with some postage! The admin team thought that was fantastic, so they're all pitching in to send him a roll of stamps.

He's 96 years old, and in his letter, he mentioned that his late wife used to laugh and say, "*If you ever hear back from these folks, I'll take you to lunch.*" He was even featured on the news in Stockton, highlighting his efforts to preserve history by sending postcards all over the country.

As the last principal of the old middle school, Richie Collins will record a short video response, and Lance Little, our district's historian, will join in. They are also putting together an Owosso care package to send along with the postcard return.

Enrollment Projections

Superintendent Brooks provided an update on enrollment projections, noting that Kindergarten registration took place last week. While numbers are slightly below where they typically are at this time of year, they remain close to expected levels.

Currently, staff are reviewing enrollment data to ensure all eligible students are accounted for. Approximately 80 to 85 four-year-olds from the Beginnings program are expected to enter kindergarten, and efforts are underway to confirm that all families have scheduled registration appointments. The district is working with Head Start, which typically has 25 to 30 students transitioning to kindergarten. Since these students can be more challenging to enroll, the district takes a proactive approach by directly bringing administrators, secretaries, and Title I teachers to Head Start sites. This allows for on-site assessments, parent meetings, and immediate enrollment, eliminating the need for families to visit the school separately.

With the addition of developmental kindergarten students and any potential retentions, enrollment projections are on track. However, there is still work to be done in the coming months to ensure all students are registered before the start of the new school year in late August. At this point, numbers are estimated to be within 10 students of the usual enrollment levels.

Curriculum Updates

Dr. Dwyer provided the Board with curriculum updates, highlighting the progress of the elementary reading program pilot. Last night, teachers concluded their review of Into Reading, reflecting on its strengths, challenges, and any outstanding questions. During tonight's ILC

meeting, they were introduced to Collaborative Literacy, the second program in the pilot, which will launch on Monday. Teachers are enthusiastic about the new materials, and the final decision will be based on which program best supports student reading development.

Tomorrow, first through fourth-grade students will have the opportunity to attend ARTrageous at the Lebowsky Center, a performance blending art, music, dance, and theater. This experience is largely grant-funded, with a small ticket fee of \$3, which schools cover for students unable to pay. First and second graders will attend the 9:30 a.m. show, while third and fourth graders will go at 12:30 p.m., totaling 440 students and staff per session.

The district's first Health Committee meeting is scheduled for Thursday, March 27, from 5:00 to 6:00 p.m. This initial session will introduce committee members to its purpose, state requirements, and key discussion points through a PowerPoint presentation. A follow-up meeting will then focus on reviewing the proposed HIV education materials for elementary students.

Facility Bond Update

Superintendent Brook led the discussion on the facility bond, with Board members reviewing the documents in the meeting packet. He provided an overview of the bond refinancing plan, highlighting that the existing bonds (marked in yellow) and potential new bonds (marked in blue) would allow the district to secure approximately \$35 million in funding. These new bonds would be issued in three series, with around \$12 million allocated to each, depending on the timing of the issuance. The primary focus is first to address the most urgent projects, starting with Series 1.

Superintendent Brooks also shared that he and Vice President Ochodnicky recently met with Tim Jenc, who expressed support for the bond proposal and is willing to help secure it. Brooks is scheduled to meet with Mr. Manke, although the outcome of that meeting is still uncertain. Efforts to build community support for the bond also include outreach to key individuals, such as Sarah Keyes and Cheryl Paez, who could serve as advocates for the proposal.

Several Board members raised concerns about the timing of the bond, especially in light of the recent significant water rate increase in the City of Owosso. Superintendent Brooks acknowledged that the rate hike could influence public sentiment, potentially affecting the bond vote. However, he clarified that the bond vote would not coincide with the water rate change on the ballot, which may help mitigate potential conflicts.

Superintendent Brooks provided an update on the community outreach efforts, which include scheduling meetings at various times to accommodate different groups. These meetings aim to engage the community in discussing the bond proposal and prioritizing projects. A hands-on exercise was introduced, and participants placed stickers on various projects to indicate their priorities. The data gathered from these meetings will be analyzed using AI software to identify the community's top priorities.

A key issue raised during the discussion was the projected cost of the facility improvements. Initially estimated at \$44 million, the cost has since increased to \$96 million due to the inclusion of additional projects, such as a proposed Aquatic Center. While some of these projects were considered non-essential, Brooks emphasized that core projects—such as plumbing, electrical, and roofing repairs—remain vital to maintaining the district's facilities.

The Board also reviewed the district's fund balance, which currently stands at approximately 23-24%, or around \$8 million. Brooks noted that the fund balance is intended for emergencies and should not be used for large capital expenditures like facility repairs. Some Board members expressed concern that public perception could be a challenge, as some community members may not fully understand the need for the bond given the district's strong fund balance.

Superintendent Brooks provided an update on upcoming community outreach events, including a scheduled meeting with the Rise and Shine student group. These efforts are designed to educate the public about the bond proposal and gather support for the upcoming vote.

<u>Barn Bids</u>

Superintendent Brooks reviewed the bids with the Board for the infrastructure project, which includes building the driveway, drainage, retention pond, and preparing the site for the barn. The work also covers the septic field and well installation. After reviewing the bids, S.P. Powell Sand and Soil from Montrose was selected as the lowest bidder by a significant margin. Darrick Huff conducted thorough reference checks, including feedback from the City of Owosso and the City of Saginaw, both of which praised the company's quality and reliability. Superintendent Brooks and Darrick Huff are confident in moving forward with S.P. Powell Sand and Soil, as they have a solid reputation and are committed to completing the project on time and within the agreed-upon price.

However, a concern arose regarding the well installation. After consulting with the Health Department, it was determined that drilling a well may not be reliable, as there is a chance of hitting sand instead of water. The Health Department suggested exploring the option of running a water line from North Street instead. While the well was initially budgeted at \$40,000, running the water line would add \$30,000 in costs. The City of Owosso proposed running the water line through the tennis courts and along the parking lot, which would offer a more sustainable water source for the future. Superintendent Brooks highlighted that the water line would be a better long-term investment, especially as the district plans to expand and add new facilities, such as a bus garage.

The water line would also address a current issue with inadequate bathroom facilities near the tennis courts, an area where there have been complaints about the lack of restrooms. Superintendent Brooks stated that the water line would resolve the water supply issue and make future projects, like bathroom facilities, more feasible. Darrick Huff recommended moving forward with the water line, and the Board is scheduled to vote on the decision at the March 26 meeting.

Regarding the project budget, Superintendent Brooks confirmed that \$250,000 has been secured from Beth Clark for barn construction materials. Additionally, \$240,000 in capital improvement funds from King Scott are available, and the district earns approximately \$15,000 per month in the sinking fund. These funds should cover the site prep costs, with the exception of the

additional \$30,000 for the water line. If the vote on the water line passes, the project could begin immediately, with the goal of having the barn completed by summer. CTE students will assist with construction, helping to save money on interior work and trim. Beth Clark is also working on securing additional grants in case the budget falls short.

Superintendent Brooks emphasized that the Board needs to decide whether to proceed with the well or the water line before the March 26 meeting. Darrick will provide a revised quote for the water line. This decision will clarify the overall cost, and the Board will make a final decision based on this information.

Employee Handbook

Superintendent Brooks shared that the employee handbook has not been updated since 2016, and a revised version is now ready. The handbook includes updates linked to the new Thrun policies, which are highlighted in yellow. Although the Thrun policies haven't been finalized yet, the handbook will include links to these policies. For example, when employees click on a specific policy number, such as 4104, they will be directed to the relevant document.

The goal is to bring the updated handbook forward for future action in April, allowing time for the OEA and OESPA to review it. A vote on the updated handbook is planned for May. While minor changes may still be made.

Cell Phone Legislation

Superintendent Brooks discussed the growing momentum of a new piece of legislation in Michigan that would limit cell phone use in schools. The proposed law, introduced by a Senate Republican, would ban cell phones in elementary schools (K-5), restrict middle school use to before and after school, and allow high school students to use their phones before, after, and during lunch. This legislation has garnered significant bipartisan support, including backing from Governor Whitmer.

Under this legislation, school boards would be able to set stricter rules, but they couldn't implement policies that are more lenient than the state-mandated guidelines. Superintendent Brooks explained that this policy would provide teachers with clearer guidelines, making it easier for them to manage phone use in their classrooms. He also noted that some teachers already have varying levels of enforcement, and a state-mandated policy could offer consistent rules across the district.

While acknowledging that cell phone use can be disruptive, Superintendent Brooks stressed the challenges of managing this issue at the local level without legislation. He shared concerns about the broader societal implications, such as the role of parents in teaching responsible phone use and the impact of cell phone distractions on learning. Despite differing views on the necessity of state legislation, Superintendent Brooks suggested that this bill might pass and become effective next year, offering a clearer framework for managing phone use in schools.

District Van Update

Superintendent Brooks discussed the challenges and opportunities related to district vans, particularly in terms of transportation for school activities. Currently, regulations limit the purchase of school vans to 10-passenger vehicles, with insurance providers refusing coverage for anything larger. However, organizations like MASA are ongoing advocates for increasing the allowed capacity to 15 passengers, which would make such vans more accessible.

Thrun Policies

Superintendent Brooks led a comprehensive discussion on the Thrun policy review and update process, focusing on key policy areas that required input from the district. The primary focus was on the 3100, 3200, 3300, 3400, and 3500 series, which cover General Operations, Finance and Borrowing, Facilities (Real and Personal Property), School Safety and Security, and FOIA Requests and Record Retention. Superintendent Brooks stressed the importance of reviewing these policies thoroughly, with live documents available for Board members to view and provide input. The goal is to finalize a package of recommendations for a vote by March or April, ensuring the policies align with both current practices and state requirements.

Superintendent Brooks began with Policy 2501 concerning Open Meetings and Zoom meetings. Initially, the district had planned to avoid using Zoom, but after consulting with Thrun, it was recommended that a provision be added to allow hybrid meetings in specific circumstances, such as when a Board member is absent due to military duty or an ADA-related disability. This change would offer flexibility without implying regular Zoom use unless necessary. The review continued with the 3100 series, which included various policies such as insurance (3101), smoking at district events (3102), cannabis and CBD products (3103), and alcohol at events (3103). Superintendent Brooks recommended prohibiting smoking at all district events and restricting cannabis and alcohol usage to maintain a drug-free, safe environment.

In the area of school safety and security, Superintendent Brooks discussed policies related to the use of cameras (3104), visitors and volunteers (3105), boosters and PTOs (3106), and the use of detection dogs (3107). For instance, he suggested requiring background checks for volunteers involved in transportation and proposed a new form to help track support groups like band and choir boosters. Superintendent Brooks also reviewed policies on service animals (3108), data breach responses (3110), and the use of drones (3111), emphasizing compliance with legal requirements. He also recommended updates to technology use policies (3116) and intellectual property (3117) to align with modern practices and legal obligations.

Financial management policies were also reviewed in-depth. Superintendent Brooks recommended updates to fiscal management policies, including setting a minimum unassigned general fund balance of 15% to ensure financial stability and avoid state intervention. He also suggested adding the CFO to the list of authorized personnel for managing district investments (3204) and ensuring proper oversight of petty cash funds (3205). Other updates included recommendations on borrowing (3210), purchasing and procurement (3300), and property management (3305), with provisions for emergency purchases and facility rentals by non-curricular groups.

Superintendent Brooks addressed several safety-related policies, including the management of asbestos (3407), the use of firearms (3408), and FOIA requests (3501). He recommended simplifying the language in the firearms policy to focus on safety while updating the district's approach to FOIA requests, including implementing a fee structure and updating contact information. These changes align with the district's commitment to maintaining legal compliance, operational efficiency, and a safe environment for students and staff.

Superintendent Brooks emphasized that the proposed policy updates aim to ensure legal compliance, streamline district operations, and maintain a safe and supportive environment for all district community members. These updates reflect both legal requirements and the district's evolving needs, ensuring that policies are current, relevant, and in line with best practices.

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

Upcoming Board Meeting Dates:

- March 26: Board of Education Regular Meeting, 5:30PM, Washington Campus Gymnasium
- April 9: Board of Education Committee Meeting, 5:30PM, Wrought Iron Grill
- April 23: Board of Education Regular Meeting, 5:30PM, Washington Campus Gymnasium

Important Upcoming Dates:

- March 14: End of Marking Period
- March 17: NHS Night, 6:30PM, PAC
- March 18: OHS Cornhole, 7:00PM, OHS Gym
- March 28: Half Day for All Students: Teacher Work Day (optional)
- March 31-April 4: No School: Spring Recess

Adjournment

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

Minutes recorded by Stephanie Goetzinger.

Respectfully submitted,

Nick Henne, Secretary

Current Bills

OWOSSO PUBLIC SCHOOLS EXPENDITURE REPORT 2/19/2025-3/18/2025 REPORT 24-108

<u>CHECK RUN ACTIVITY BY FUND</u> GENERAL FUND SERVICE FUND SINKING FUND BOND FUND		\$550,377.80 \$85,654.94 \$0.00 \$0.00
CAPITAL PROJECTS		\$0.00
CHECK RUN TOTAL		\$636,032.74
DRAW FROM ACCOUNT		
GORDON FOOD SERVICE PAYMENT (02/20/2025)	\$	3,418.12
GORDON FOOD SERVICE PAYMENT (02/27/2025)		7,320.72
GORDON FOOD SERVICE PAYMENT (03/18/2025)	\$ \$ \$ \$ \$ \$	4,959.67
CONSUMERS ENERGY PAYMENT (02/20/2025)	\$	44,413.02
CONSUMERS ENERGY PAYMENT (03/07/2025)	\$	22,692.61
CONSUMERS ENERGY PAYMENT (03/13/2025)	\$	43,499.82
	\$	126,303.96
CREDIT CARD ACTIVITY BY FUND (01/5-2/4/25)		
GENERAL FUND	\$	21,027.87
SERVICE FUND	\$ \$ \$	349.49
ORGANIZATIONAL FUND	\$	927.90
CREDIT CARD TOTAL	\$	22,305.26
PAYROLL AND STABILIZATION DRAWS	^	4 405 400 00
PAYROLL (#18) 02/28/2025	\$ \$ \$	1,125,438.80
PAYROLL (#19) 03/14/2025	<u>></u>	1,486,503.80
	\$	2,611,942.60
GRAND TOTAL		
	\$	3,396,584.56
#N/A		

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 Ru	un Vendor	Name	Invoice Description	Amount
110250	02/20/2025	1 101605	ARGUS PRESS	Preschool Registration Ad	281.30
110251	02/20/2025	1 000271	BP ENERGY RETAIL COMPANY LLC	Natual Gas - OHS	17,838.10
110252	02/20/2025	1 002307	BRD PRINTING INC.	Kindergarten Registration Brochure	2,437.32
110253	02/20/2025	1 006202	BSN SPORTS LLC	Swimming Supplies	1;090.08
110254	02/20/2025	1 003369	CULLIGAN OF OWOSSO	Water	72.00
110255	02/20/2025	1 000596	DYNAMIC SCHOOL ASSEMBLIES, INC.	BBB Bubble Science 060925	2,475.00
110256	02/20/2025	1 008292	KONICA MINOLTA BUSINESS SOLUTION	Print Shop	6,979.11
110257	02/20/2025	1 100030	OWOSSO PUBLIC SCHOOLS	SOTM - Emerson - 01/29/25	70.00
110258	02/20/2025	1 000323	ROTARY CLUB OF OWOSSO	January Dues & Meals - Lintner	224.00
110259	02/20/2025	1 005420	SCHOOL SPECIALTY LLC.	EM/VERLINDE	178.75
110260	02/20/2025	1 005625	SHIAWASSEE RESD	Nurses & Edustaff 011925-020125	18,155.34
110261	02/20/2025	1 100267	UNUM LIFE INSURANCE	Unum Insurance - Admin	2,715.80
110265	02/27/2025	1 101605	ARGUS PRESS	Kindergarten Registration 3 Day Advertisement	492.30
110266	02/27/2025	1 006588	DAYSTARR COMMUNICATIONS	Telephone	429.60
110267	02/27/2025	1 008999	DETROIT SALT COMPANY LLC	OPER/HENDRICKSON/SALT	3,580.35
110268	02/27/2025	1 008658	EPS SECURITY	Remote Services 030125-053125	626.88
110269	02/27/2025	1 009063	ESS MIDWEST INC	Coaches Pay	2,406.60
110270	02/27/2025	1 101944	GOPHER SPORTS	OMS/GREGORY/PE	1,730.30
110271	02/27/2025	1 001763	GUTE, REBEKAH	Kindergarten Registration Supplies Reimbursement	93.42
110272	02/27/2025	1 000069	HUTSON INC	Supplies	919.04
110273	02/27/2025	1 100536	JOHNSTONE SUPPLY	Supplies	882.68
110274	02/27/2025	1 003275	LAKESHORE LEARNING MATERIALS	BRY/WALDORF/NEWEQ	1,355.10
110275	02/27/2025	1 101732	LAMPHERE PLUMBING & HEATING	Ignition Kit	141.04
110276	02/27/2025	1 102408	LANSING SANITARY SUPPLY INC.	Custodial Supplies - Central	6,324.94
110277	02/27/2025	1 001841	LINTNER, DALLAS	020425 Mileage Reimbursement	75.60
110278	02/27/2025	1 003780	MESSA	March 2025 Messa Insurance Admin	333,470.50
110279	02/27/2025	1 007158	MOMAR, INCORPORATED	SERVICE AGREEMENT FOR BOILER TREATME	430.00
110280	02/27/2025	1 100396	NORTH AMERICAN OVERHEAD DOOR	Labor	1,128.58
110281	02/27/2025	1 004553	OWOSSO HITCH & PLOW CENTER INC	Bolt Kit	68.00
110282	02/27/2025	1 008572	PFM FINANCIAL ADVISORS LLC	Professional Services	1,000.00
110283	02/27/2025	1 007853	PIONEER VALLEY BOOKS	Level N Book	1,094.50
110284	02/27/2025	1 009003	QUADIENT FINANCE USA, INC.	Meter Rental	110.40
110285	02/27/2025	1 102443	SCHOLASTIC, INC.	OHS Subscription - Dewley	119.88
110286	02/27/2025	1 005420	SCHOOL SPECIALTY LLC.	EM/CICALO	900.89
110287	02/27/2025	1 005625	SHIAWASSEE RESD	Nurses & Edustaff 020225-021525	17,959.65
110288	02/27/2025	1 000863	The Writing Revolution	Classroom Planning Winter Series 1	1,000.00
110289	02/27/2025	1 000799	TYLER TECHNOLOGIES, Inc.	Software Training	3,569.00



Owosso Public Schools

Check #	Date Ru	n Vendor	Name	Invoice Description	Amount
110290	02/27/2025	1 000530	US OMNI & TSACG COMPLIANCE SERVICES	Plan Admin Fee January 2025	115.34
110291	02/27/2025	1 001206	VERIZON	Telephone	181.16
110292	02/27/2025	1 008974	VIC BOND FLINT	Supplies - Plumbing	538.73
110293	02/27/2025	1 007788	WAKELAND OIL	Operations Fuel January 2025	1,451.12
110296	03/06/2025	1 101548	AGNEW GRAPHICS SIGNS PROMO LLC	Student of the Month Stickers	520.00
110297	03/06/2025	1 006231	APPLE INC.	iPad	1,645.00
110298	03/06/2025	1 000716	Apple, Inc.	MacBook Pro	2,049.00
110299	03/06/2025	1 009001	ATKINSON, AMANDA	022425 Mileage Reimbursement	26.60
110300	03/06/2025	1 007694	AUE, JESSICA	Book Club/Tim Hortons Reimbursement	93.82
110301	03/06/2025	1 000896	Barrister Brewing Co	FAFSA Night	680.00
110302	03/06/2025	1 000895	Byrum & Fisk Communications	Crisis Communications Consulting Services	7,500.00
110303	03/06/2025	1 003369	CULLIGAN OF OWOSSO	OHS Water	23.00
110304	03/06/2025	1 000611	DUSO, ERIKA	Reimbursement for Textbook/Supplies	55.93
110305	03/06/2025	1 009063	ESS MIDWEST INC	Boles Pay Increase	23,460.69
110306	03/06/2025	1 008359	KINECT ENERGY INC.	Energy Mgmt Fee - March 2025	315.00
110307	03/06/2025	1 001841	LINTNER, DALLAS	022425-022625 Mileage Reimbursement	99.40
110308	03/06/2025	1 008805	MANTIS PEST MANAGEMENT SVC LLC	Monthly Services	390.00
110309	03/06/2025	1 003600	MARSHALL MUSIC COMPANY INC.	OMS Band Supplies	802.64
110310	03/06/2025	1 008643	MEI TOTAL ELEVATOR SOLUTIONS	Mar-May Quarterly Service	369.75
110311	03/06/2025	1 000781	MILLER, JOE	OHS Construction Supplies Reimbursement	48.69
110312	03/06/2025	1 002743	MORRICE AREA SCHOOLS	MV Shared Cost	35.00
110313	03/06/2025	1 005928	MURRAY, ANDREW	OMS Science Supplies Reimbursement	29.95
110314	03/06/2025	1 000892	Porter, Tyler	PBIS Rewards Reimbursement	16.89
110315	03/06/2025	1 009003	QUADIENT FINANCE USA, INC.	Postage Refill	500.00
110316	03/06/2025	1 100017	SET-SEG	Set-Seg Insurance - Admin	4,333.06
110317	03/06/2025	1 002623	TASC-CLIENT INVOICES	FSA Administration Fees 040125-043025	364.80
110318	03/06/2025	1 000235	TECHNICAL BUILDING AUTOMATION INC	Repairs to Boilers	4,818.57
110319	03/06/2025	1 004669	VAN EPPS, KAREN	OHS Supplies Reimbursement	7.50
110320	03/06/2025	1 008974	VIC BOND FLINT	Supplies - Plumbing	1,198.83
110326	03/12/2025	1 003483	ABECEDARIAN ABC, LLC	Magnetic Lower-case English Letters	106.50
110327	03/12/2025	1 005458	ARDELEAN, JEFF	Winter Game Management	230.00
110328	03/12/2025	1 008901	BASGALL, JAKE	February Mileage Reimbursement	140.16
110329	03/12/2025	1 000879	BLAZEN, JENNIFER L	Class Supplies Reimbursement	27.64
110330	03/12/2025	1 000847	Capitol Varsity Reconditioning	Helmet Reconditioning	6,431.70
110331	03/12/2025	1 000815	Caswell, Hailee	Winter Game Management	340.00
110332	03/12/2025	1 008354	CRANE, KRISTY	Winter Game Management	250.00
110333	03/12/2025	1 008999	DETROIT SALT COMPANY LLC	Salt	3,876.24



Check #	Date Ru	un Vendor	Name	Invoice Description	Amount
110334	03/12/2025	1 008658	EPS SECURITY	Service Call - Central	150.00
110335	03/12/2025	1 002390	GILBERT'S DO IT BEST HARDWARE	February Charges	571.84
110336	03/12/2025	1 006574	GRAND VALLEY STATE UNIVERSITY	Gage Davis/Giberson Scholarship 2024	500.00
110337	03/12/2025	1 000899	Hrncharik, Braylon	Winter Game Management	20.00
110338	03/12/2025	1 101823	KEARSLEY HIGH SCHOOL	Swim Entry Fee 030425	225.00
110339	03/12/2025	1 004702	KIMBLE, DAVE	Winter Game Management	945.00
110340	03/12/2025	1 004942	KLAPKO, GREG	120224-012925 Mileage Reimbursement	134.62
110341	03/12/2025	1 008292	KONICA MINOLTA BUSINESS SOLUTION	Print Shop	3,239.55
110342	03/12/2025	1 102408	LANSING SANITARY SUPPLY INC.	Custodial Supplies - OHS	7,012.54
110343	03/12/2025	1 001841	LINTNER, DALLAS	030425 Mileage Reimbursement	29.26
110344	03/12/2025	1 006444	MATRIX TRUST COMPANY	021425 Payroll Deductions - Prev Lord Abbett	1,032.00
110345	03/12/2025	1 000601	NESBIT, KYLEE	Winter Game Management	300.00
110346	03/12/2025	1 007830	OWL BRAND DISCOVERY KITS	Owl Pellets for 3rd Grade Classes	544.82
110347	03/12/2025	1 000602	ROTH, ABBY	Winter Game Management	680.00
110348	03/12/2025	1 002661	SATA	One-way trips in February 2025	76.50
110349	03/12/2025	1 100017	SET-SEG	Workers' Compensation Fund Qtr 4	10,316.00
110350	03/12/2025	1 005363	SHATTUCK SPECIALTY ADVERTISING	Magnetic Weekly Calendar	130.00
110351	03/12/2025	1 005428	SKILLS USA	Conference Fees	720.00
110352	03/12/2025	1 006230	THRUN LAW FIRM, P.C.	Legal Services - General	3,792.00
110353	03/12/2025	1 009042	TOWN & COUNTRY POOLS	Pool Supplies	654.00
110354	03/12/2025	1 008450	VECTOR TECH GROUP	Technology Services	21,106.25
110355	03/12/2025	1 000795	Vibrissa School of Cosmetology LLC	OHS - Cosmetology	2,013.99
110356	03/12/2025	1 007788	WAKELAND OIL	Operations Diesel February 2025	50.13
110357	03/12/2025	1 007985	WATSON, JOE	February Mileage Reimbursement	305.54
110358	03/12/2025	1 000817	Worthington, Kira	Winter Game Management	330.00
				Total of All Checks	550,377.80

Grand Total 550,377.80

0.00

Less Voids



Check #	Date	Run	Vendor	Name		Invoice Description				
					Che	Check Summary				
					Check Status	Count	Amount			
					Open	92	502,001.38			
					Cleared	7	48,376.42			
					Void	0	0.00			
					Total	99	550,377.80			

	sso Public School	-	News	Invelor Decembra	• • •
Check #	Date R	un Vendor	Name	Invoice Description	Amount
008778	02/20/2025	1 000619	FLINT FRESH MOBILE MARKET	Food	781.00
008779	02/20/2025	1 102408	LANSING SANITARY SUPPLY INC.	Custodial Supplies - Food Service	349.66
008780	02/20/2025	1 000684	STAFFORD-SMITH INC.	Equipment	34,009.00
008781	02/20/2025	1 008854	VAN EERDEN FOOD SERVICE COMPANY	Food & Paper	10,194.66
008784	02/27/2025	1 101548	AGNEW GRAPHICS SIGNS PROMO LLC	Truck Wrap Installation - Food Service	5,800.00
008785	02/27/2025	1 100536	JOHNSTONE SUPPLY	Supplies - Food Service	246.57
008786	02/27/2025	1 003521	Macomb Intermediate School District	Registration Fee & T-Shirt - Hartman	25,00
008787	02/27/2025	1 003780	MESSA	March 2025 Messa Insurance Food Service	3,116.95
008788	02/27/2025	1 003807	PRAIRIE FARMS DAIRY	Food	6,478.80
008789	02/27/2025	1 100267	UNUM LIFE INSURANCE	Unum Insurance - Food Service	45.5
008790	02/27/2025	1 008854	VAN EERDEN FOOD SERVICE COMPANY	Food	24,156.00
008791	02/27/2025	1 101102	Wayne RESA	Cooperative Membership 2024-2025	250.00
008792	03/11/2025	1 100017	SET-SEG	Set-Seg Insurance - Food Service	201.80
				Total of All Check	85,654.94
				Less Void	s 0.00

Check Summary

Grand Total

85,654.94

Check Status	Count	Amount
Open	9	40,320.62
Cleared	4	45,334.32
Void	0	0,00
Total	13	85,654.94

Financials

OWOSSO PUBLIC SCHOOLS BOARD OF EDUCATION March 26, 2025 Report 24-109

Statement of Deposits and Investments As of 02/28/25 Unaudited General School Sinking **Capital Projects** Debt Service Fund and CPF Fund Service Bond Fund Fund Total Summary of Deposits and Investments Cash on hand \$ 858,958 \$ \$ \$ \$ 41,494 0 418,801 1,342,185 22,932 \$ Investments 11,722,840 \$ 3,728,203 7 2,648,250 \$ 18,099,300 Total Deposits and Investments \$ 22,932 \$ 3,769,697 7 \$ 3,067,050 \$ 19,441,484 \$ 12,581,798 \$

Detail of Deposits and Investments

Cash on hand Petty Cash on hand	\$ 858,958 -	\$ 22,932 -	\$ 41,494 -	\$ 0	\$ 418,801 -	\$ 1,342,185
Total Cash on hand	\$ 858,958	\$ 22,932	\$ 41,494	\$ 0	\$ 418,801	\$ 1,342,185
Huntington Bank Savings Account		\$ -				\$ -
Mich Class Investment	11,722,840	-	3,728,203	7	2,648,250	\$ 18,099,300
Total Investments	\$ 11,722,840	\$ -	\$ 3,728,203	\$ 7	\$ 2,648,250	\$ 18,099,300
Total Deposits and Investments	\$ 12,581,798	\$ 22,932	\$ 3,769,697	\$ 7	\$ 3,067,050	\$ 19,441,484

C:\Users\GoetzingerS\Downloads\[MARCH BOARD REPORTS (FEB data).xlsx]Combined P&L - Budg. & Act.

		General Fund		School Service Fund					Sinking fund and Capital Projects fund					
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used		
REVENUE														
Local sources	4,481,965	2,447,648	(2,034,317)	55%	89,250	79,077	(10,173)	89%	148,750	159,425	10,675	107%		
State sources	32,865,535	14,981,752	(17,883,783)	46%	182,111	176,366	(5,745)	97%	-	-	-			
Federal sources	1,943,448	1,679,950	(263,498)	86%	1,938,733	1,263,015	(675,718)	65%	-	-	-			
Interdistrict sources-RESD Interdistrict sources-transfers in and other sources	1,345,868	13,460	(1,332,408)	1%					-	-	-			
Total revenue and other sources	\$ 40,636,816 \$	- 19,122,810 \$	- (21,514,006)	47%	2,210,094	1,518,458	(691,636)	69%	148,750	- 159,425	- 10,675	107%		
EXPENDITURES														
INSTRUCTION BASIC PROGRAMS:														
ELEMENTARY	\$ 8,507,345 \$	4,347,799	(4,159,546)	51%										
MIDDLE SCHOOL	3,884,719	1,916,154	(1,968,565)	49%										
HIGH SCHOOL	4,653,474	2,457,616	(2,195,858)	53%										
ALTERNATIVE EDUCATION	590,540	284,025	(306,515)	48%										
	209,947	118,813	(91,134)	57%										
PRESCHOOL (MICHIGAN READINESS/START UP) GRANT TOTAL BASIC PROGRAMS	608,542 \$ 18,454,567 \$	<u>431,677</u> 9,556,085 \$	(176,865) (8,898,483)	<u>71%</u> 52%										
	φ 10,404,007 φ	3,330,003 φ	(0,030,403)	5270										
ADDED NEEDS:														
SPECIAL EDUCATION	\$ 4,022,692 \$	2,139,808 \$	(1,882,884)	53%										
VOCATIONAL EDUCATION	722,054	378,184 \$	(343,869)	52%										
AT RISK GRANT ROBOTICS	2,154,775 17,126	1,166,430 8,265	(988,345) (8,861)	54% 48%										
EARLY LITERACY GRANT/LITERACY COACH GRANT,	17,120	0,200	(0,001)	40 /0										
DATA COLLECTION	118,774	238,682	119,908	201%										
TITLE I GRANT, TAG FUNDING	989,022	453,342	(535,680)	46%										
ESSER GRANTS (ESSER II, III/ARP HOMELESS, AND 23B														
FUNDS)	703,129	1,119,165	416,036	159%										
CHILDCARE GRANTS, HRA GRANT, 310 GRANT STATE SAFETY,SRO, MENTAL HEALTH GRANTS	- 783,584	- 498,818	- (284,766)	64%										
TOTAL ADDED NEEDS		6,002,694 \$	(3,223,696)	63%										
	· · · · · · · · ·	-, , +	(-, -,,											
CONTINUING EDUCATION:			<i>()</i>											
	<u>215,890</u>	- \$ - \$	(215,890)	<u> </u>										
TOTAL CONTINUING EDUCATION	\$ 215,890 \$	- \$	(215,890)	0%										
TOTAL INSTRUCTION	\$ 28,181,613 \$	15,558,779 \$	(12,338,069)	55%										
SUPPORTING SERVICES														
PUPIL SERVICES:														
GUIDANCE SERVICES	\$ 424,520 \$	218,211 \$	(206,310)	51%										
TOTAL PUPIL SERVICES	\$ 424,520 \$	218,211 \$	(206,310)	51%										
INSTRUCTIONAL SERVICES:														
TITLE II, PART A AND TITLE IV, IDEA GRANT	\$ 113,968 \$	60,159 \$	(53,810)	53%										
IMPROVEMENT OF INSTRUCTION	961,672	133,163	(828,509)	14%										
MEDIA SERVICES	143,841	113,945	(29,896)	79%										
COORDINATION OF SERVICES	204,459	144,869	(59,590)	71%										
FAFSA Grant	9,000	680	(8,320)	8%										
ASSESSMENTS TOTAL INSTRUCTIONAL SERVICES	46,588 \$ 1,479,529 \$	- 452,817 \$	(46,588) (1,026,712)	<u> </u>										
TOTAL INSTRUCTIONAL SERVICES	ψ 1,479,529 Φ	402,017 Þ	(1,020,712)	31%										
GENERAL ADMINISTRATION:														
BOARD OF EDUCATION	\$ 155,444 \$	119,713 \$	(35,732)	77%										
	459,795	294,131	(165,664)	64%										
TOTAL GENERAL ADMINISTRATION	\$ 615,239 \$	413,844 \$	(201,396)	67%										

Combined Statement of Revenue, Expenditures, and Fund Balance General, School Service, and Capital Project Funds As of 02/28/25

Unaudited

	General Fund					School Service Fund					Sinking fund and Capital Projects fund					
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used		IGINAL DGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used		RIGINAL JDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used		
SCHOOL ADMINISTRATION:	DODOLI	Actual	Dudget	Used	00	DOLI	Actual	Duuget	0360		DOCT	Actual	Dudget	0360		
SCHOOL ADMINISTRATION	\$ 2,925,220 \$	1,914,045 \$	(1,011,175)	65%												
TOTAL SCHOOL ADMINISTRATION	\$ 2,925,220 \$	1,914,045 \$	(1,011,175)	65%												
BUSINESS SERVICES:																
ACCOUNTING/FINANCE	\$ 390,211 \$	211,308 \$	(178,903)	54%												
PRINTING	\$ 65,017 \$	34,042 \$	(30,975)	52%												
TOTAL BUSINESS SERVICES	\$ 455,228 \$	245,349 \$	(209,878)	54%												
OPERATIONS AND MAINTENANCE:																
OPERATIONS AND MAINTENANCE	\$ 3,814,474 \$	2,320,553 \$	(1,493,921)	61%												
TOTAL OPERATIONS AND MAINTENANCE		2,320,553 \$	(1,493,921)	61%												
PUPIL TRANSPORTATION SERVICES:																
PUPIL TRANSPORTATION SERVICES	\$ 1,510,597 \$	665,142 \$	(845,455)	44%												
TOTAL PUPIL TRANSPORTATION		665,142 \$	(845,455)	44%												
	047.005	400.000	(05 540)	F C 0/												
COMMUNICATION SERVICES HUMAN RESOURCES	217,835 205,965	122,323 107,889	(95,513) (98,076)	56% 52%												
TECHNOLOGY MANAGEMENT	646,965	493,050	(153,916)	52% 76%												
PUPIL ACCOUNTING	77,420	66,063	(133,910) (11,357)	85%												
TOTAL CENTRAL SERVICES		789,325 \$	(358,861)	<u>69%</u>												
OTHER SERVICES: PERFORMING ARTS CENTER	10,300	4,294	(6,006)	42%												
ATHLETICS	641,741	330,953	(310,788)	52%												
TOTAL CENTRAL SERVICES		335,247 \$	(316,794)	51%												
TOTAL SUPPORTING SERVICES	\$ 13,025,034 \$	7,354,532 \$	(5,670,501)	56%												
	0.070	4.754	(0.505)	040/												
	8,279	1,754	(6,525)													
DAYCARE PROGRAM TOTAL COMMUNITY SERVICES	309,500 \$ 317,779 \$	<u>245,986</u> 247,740 \$	(6,525)	<u> </u>												
	φ 517,775 φ	2-1,7+0 φ	(0,020)	10/0												
OUTGOING TRANSFERS/FUND MODIFICATIONS:	400.000	00.000	(22.4)	000/												
OTHER TRANSFER TO OTHER FUNDS	100,000	99,069	(931)	99%												
TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS	\$ 100,000 \$	99,069 \$	(931)	99%												
	· · ·	, ,														
FOOD SERVICE EXPENDITURES CAPITAL PROJECT EXPENDITURES					\$	2,152,321 \$	1,264,819 \$	(887,50	2) 59%	¢	182,595 \$	358,880 \$	176,285	5 197%		
TOTAL EXPENDITURES	\$ 41,624,426 \$	23,260,120 \$	(18,009,501)	56%	\$	2,152,321 \$	1,264,819 \$	(887,50	2) 59%	⊅ \$	182,595 \$	<u> </u>	176,285			
	Ψ	_0,200,120 ψ	(10,000,001)	0070	*	_,.02,021 ¥	.,204,010 φ	(001,00	_/ 55/8	Ψ			170,200	. 10770		
REVENUE OVER or (UNDER) EXPENDITURES	\$ (987,610) \$	(4,137,311) \$	(3,149,701)		\$	57,773 \$	253,639 \$	195,86	6	\$	(33,845) \$	(199,454) \$	(165,609	3)		
	φ (001,010) Φ	(Ξ,ΤΟΥ,ΟΤΤ) Ψ	(0,140,701)		Ψ	σι,πο φ	200,000 φ	100,00	•	Ψ	(00,0+0) φ	(100,τ0τ) ψ	(100,000	<i>'</i>		

Combined Statement of Revenue, Expenditures, and Fund Balance General, School Service, and Capital Project Funds As of 02/28/25 Unaudited

Approval of 2025 AG Barn Site Infrastructure Project

OWOSSO PUBLIC SCHOOLS Board of Education Meeting March 26, 2025 Report 24-110

FOR ACTION

Subject:

Awarding of the contract for the 2025 AG Barn Site Infrastructure Project at Owosso High School.

Recommendation:

Recommend that the Board authorize the Superintendent to enter into a contract with SP Powell Sand and Soil for an amount not to exceed \$192,444.00 to proceed with essential site work, ensuring the timely completion of the project in support of the agriculture program. After receiving five bids, SP Powell Sand and Soil submitted the lowest bid. To confirm the contractor's qualifications and experience were aligned with the project's requirements, the district worked closely with Spicer Group to assess SP Powell's past work and credentials. Following this thorough evaluation, SP Powell was deemed fully capable of successfully executing the project.

Water Source Consideration

The Board has two options regarding the water source for the site:

- Approve the bid as presented, with the understanding that necessary changes will occur—including not completing the installation of a well—will be made.
- Approve the bid without the well, allowing Spicer Group to collaborate with SP Powell on a change order for the water source. This change order will be presented for Board approval in April.

Statement of Purpose/Issue:

To award the contract for the 2025 AG Barn Site Infrastructure Project at Owosso High School.

Facts/Statistics:

Owosso Public Schools is committed to expanding hands-on learning opportunities for students. As part of this commitment, the district has launched the Agriculture Barn Site Infrastructure Project to develop a fully functional agricultural learning environment.

Spicer Group conducted a comprehensive assessment of SP Powell's qualifications and project scope, confirming their ability to meet the district's specifications within the allocated budget. Agriculture Science teacher Beth Clark has secured over \$250,000 for the construction of the barn itself. Concept drawings, developed in collaboration with Spicer Group and district stakeholders, are already in place.

Upon Board approval, the district will move forward with:

- Finalizing the contract and scheduling work.
- Providing regular updates to the Board throughout the project.

This project will not utilize general fund dollars. The administration recommends using Capital Improvement Project funds, which have been allocated within the district's budget.

Motion Seconded Vote – Ayes Nays Motion

AWARDING OF CONTRACT 2025 AG BARN SITE INFRASTRUCTURE PROJECT BIDS RECEIVED ON 2/26/2025

CONTRACTOR	CONTRACTOR LOCATION	BID
SP Powell Sand and Soil	Montrose, MI	\$192,444.00
Thomas Excavation, LLC	Burton, MI	\$235,341.00
Perrin Construction, Co.	Durand, MI	\$239,314.00
Gross Construction Co.	New Lothrop, MI	\$269,500.00
Great Lakes Fusion	Vernon, MI	\$294,405.62



March 6, 2025

Mr. Steve Brooks Owosso Public Schools 645 Alger Street Owosso, Michigan 48867

RE: 2024 AG Barn Site Infrastructure Project Owosso Public Schools, Owosso, Michigan

Dear Mr. Brooks,

I hope this letter finds you well. I am writing to provide our recommendation for SP Powell Sand and Soile as the low bidder for the FFA Site Barn Infrastructure project. We received five bids for this project, they are tabulated as follows:

SP Powell Sand and Soil	\$192,444.00
Thomas Excavation, LL	\$235,341.00
Perrin Construction Co.	\$239,314.00
Gross Construction Co.	\$269,500.00
Great Lakes Fusion	\$294,405.62

SP Powell Sand and Soil is from Montrose, Michigan and has a proven track record of successfully completing projects of similar scope and complexity. Their reputation for professionalism, attention to detail, and adherence to timelines makes them an excellent choice for this renovation project.

Their proposal reflects a comprehensive understanding of the project requirements and a commitment to delivering high-quality work. I am confident that selecting SP Powell will result in a successful and timely completion of the Site Infrastructure Project.

Once the project has been awarded by your School Board, we will prepare the contracts and schedule the preconstruction meeting. Should you have any questions or require further information, please do not hesitate to contact me.

Thank you for considering our recommendation.

Sincerely,

h w strff

Darrick Huff, PE Principal

SPICER GROUP, INC. 230 S. Washington Avenue Saginaw, MI 48607 Phone: (989) 921-5565 ext. 5565 Fax: (989) 754-4440 mailto: <u>darrick.huff@spicergroup.com</u>

> STRONGER. SAFER. SMARTER. SPICER. www.spicergroup.com

BIDS FOR: FFA AG BARN SITE INFRASTRUCTURE OWOSSO PUBLIC SCHOOLS TAKEN ON: WEDNESDAY, FEBRUARY 26, 2025 @ 3:00 PM.

BIDDER\$>	>			SP Powell S Montro		Thomas Exca Burtos		Perrin Consta Durano		Gross Constru New Lothro		Great Lake Vernon	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<u>BASE BID</u>	1	Lump Sum	All Site Infrastructure Work Material and Labor. including	Lump Sum	\$79, 144.00	Lump Sum	\$124,341.00	Lump Sum	\$125,580.00	Lump Sum S	6157,200.00	Lump Sum	\$178,050.62
ADD-ALT	Phase 1 and Phase 2 Work, complete ADD-ALTERNATE #1: Site Concrete Work												
2.	1	Lump Sum	Site Concrete Work (as Noted on Addendun #1)	Lump Sum	\$8,300.00	Lump Sum	\$6,000.00	Lump Sum	\$8,734.00	Lomp Sum	\$7,300.00	Lump Sum	\$11,355.00
ALLOWANCE #1: Septic Field Design and Installation													
<u>3.</u>	1	Lump Sum	Septic Field Design, Materials, Labor, Complete	Lump Sum	\$50,000.00	Lump Sum	\$50,000.00	Lump Sum	\$50,000.00	Lump Sum	\$50,000.00	Lump Sum	\$50,000.00
ALLOWANCE #2: Well System and Piping Installation													
4.	1	Lump Sum	Well drilling, well pump, piping, complete (not including electrical)	Lump Sum	\$40,000.00	Lump Sum	\$40,00.00	Lump Sum	\$40,000.00	Lump Sum	\$40,000.00	Lump Sum	\$40,000.00
ALLOWANCE #3: Owner's General Allowance													
<u>5.</u>	1	Lump Sum	General Allowance	Lump Sum	\$15,000.00	Lump Sum	<u>\$15,000.00</u>	Lump Sum	<u>\$15,000.00</u>	Լստր Տստ	<u>\$15.000.00</u>	Lump Sum	<u>\$15,000.00</u>
TOTAL BI	D AMOUN	T INCLUDING	ALTERNATES & ALLOWANCES		\$192,444.00		\$235,341.00		\$239,314.00	5	5269,500.00		\$294,405.62

2023 SINKING FUND - GYM IMPROVEMENTS OWOSSO PUBLIC SCHOOLS

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For Future Action

For Information

Personnel Update

OWOSSO PUBLIC SCHOOLS Board of Education March 26, 2025 Report 24-111

FOR INFORMATION

Subject:

Personnel Update

Accepted Positions

Jordan Lanning has accepted the Sub Custodian position.

Harper Newell has accepted the Paraprofessional position at OMS.

Dannielle DeFrenn has accepted the Sub Custodian position.

Resignations

Kelly Kline, Paraprofessional at Central has resigned effective March 21, 2025.

Dave Jelinek, Monitor at OMS has resigned effective March 3, 2024.

Jessica Maginity, OHS Choir Teacher has resigned effective June 9, 2025.

Emily Lobb, OMS Teacher has resigned effective the end of the 24/25 school year.

Retirements

Connie Tew, Paraprofessional at OMS has retired effective February 10, 2025.



Ready for the World

NOTICE OF BOARD OF EDUCATION MEETING

Please take notice that the Owosso Public Schools Board of Education will be holding a regularly scheduled regular Board Meeting on Wednesday, March 26, 2025. The meeting will take place at 5:30pm, located at the Washington Campus Administration Building, Gymnasium, at 645 Alger St, Owosso, MI.

DATE OF MEETING:

HOUR OF MEETING:

LOCATION OF MEETING:

Wednesday, March 26, 2025

5:30pm

Regular Meeting

989-723-8131

Washington Campus Administration Building, Gymnasium 645 Alger St, Owosso, MI 48867

PURPOSE OF MEETING:

Telephone Number of Principal Office of Board of Education:

645 Alger St, Owosso, MI 48867

Board Minutes are located at the Principal Office of the Board of Education:

Marleneg. Nobeler

Board of Education, President Owosso Public Schools