



OWOSSO PUBLIC SCHOOLS

Ready for the World

Board of Education Agenda

July 26, 2023

5:30 pm

Performing Arts Center Foyer

765 E North St

Owosso, Michigan 48867

1. Call to Order

2. Pledge of Allegiance

3. Building Reports

4. Board Correspondence:

Superintendent's Report

Curriculum Director's Report

5. Public Participation

6. For Action

Consent Agenda:

June 28, 2023 Board of Education Budget Hearing Minutes-----	Report 22-171	Page 1
June 28, 2023 Board of Education Regular Meeting Minutes-----	Report 22-172	Page 4
Current Bills-----	Report 23-01	Page 11
Financials-----	Report 23-02	Page 22
MHSAA 23-24 Membership Resolution-----	Report 23-03	Page 26
OHS, SkillsUSA Out of State Travel, Washington D.C.-----	Report 23-04	Page 30
OHS, FFA Out of State Travel, Indianapolis, In-----	Report 23-05	Page 33
Approval of Course Listings 23-24-----	Report 23-06	Page 36
Renewal of Baker Pathways Contract-----	Report 23-07	Page 39
Business CTE Textbook-----	Report 23-08	Page 50
Personnel New Hire Teacher-----	Report 23-09	Page 53

7. For Future Action

Tax Levy-----	Report 23-10	Page 56
Obsolete Material, Operations-----	Report 23-11	Page 59

8. For Information

Personnel Update-----	Report 23-12	Page 62
YMCA MOU-----	Report 23-13	Page 65

9. Public Participation

10. Board Comments: Board Member Comments/ Updates

11. Upcoming Board Meeting Dates:

August 23, 2023: Regular Meeting, 5:30PM, Washington Campus Gymnasium

Important Upcoming Dates:

August 15: New Teacher Orientation, All day, Fortitude Farms and Events

August 21: Teacher Work Day

August 22: Opening day, all day, Performing Arts Center

August 22: Community Pep Rally, 7:00PM, Willman Field

August 24: First day back for students

12. Adjournment

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

BOARD GUARANTEE (Adopted May 2006)

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

Therefore, we guarantee that:

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

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

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

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

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

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

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

Rick Mowen
President



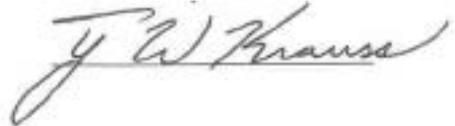
Marlene Webster
Vice President



Olga Quick
Treasurer



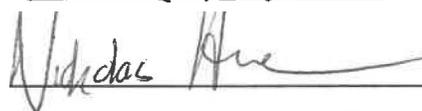
Ty Krauss
Secretary



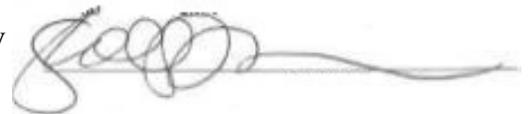
Adam Easlick
Trustee



Nicholas Henne
Trustee



Shelly Ochodnický
Trustee



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



OWOSSO PUBLIC SCHOOLS

Ready for the World

BOARD OF EDUCATION NORMS

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



OWOSSO PUBLIC SCHOOLS

Ready for the World

Public Participation at Board Meetings Statement

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

For Action

June 28, 2023 Board of Education Budget Hearing Minutes

OWOSSO PUBLIC SCHOOLS
Board of Education Minutes
Budget Hearing Minutes
June 28, 2023
Report 22-171

Present: Easlick, Krauss, Henne, Mowen, Ochodnicky, Quick, Webster
Absent:

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

Public Participation

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

No public participants addressed the Board.

For Information

- Chief Financial Officer Julie Omer explained to the Board the purpose of this budget hearing is to meet the requirements of the Michigan Department of Education and the Board of Education by holding a public hearing prior to adoption of the 2023-24 budget. This hearing must be held before the adoption of the budget and shall include the topic of the proposed property tax millage rate. Specifically, the Board will discuss the Headlee Amendment and the Uniform Budgeting and Accounting Act. CFO Omer reminded the Board the purpose of the Headlee amendment is to protect Michigan taxpayers against excessive state and local taxation. Headlee requires voter approval of any new or increased local tax, and contains a special limit on property tax increases caused by property tax assessment growth. This year, the *Headlee* amendment will not result in rollback since the millage reduction factor (MRF) calculation resulted in a factor of 1.0. The approved operating millage will be the same as last year of 18.1020. However, since the District may not, by law, levy a millage in excess of 18.0000 mills, the District may still only levy the full 18 operating mills on eligible property. The Sinking Fund assessment will also not be subject to Headlee rollback with a MRF calculation of 1. The millage rate of 2.0000 mills, approved by the voters in August of 2018, was reduced in previous years due to the Headlee rollback. For the 2023 taxation year, the sinking fund millage will

remain the same as in 2022 at **1.9588**. CFO Omer explained the district is not allowed to collect more in taxes than 5% or the rate of inflation, whichever is less, without a public hearing. The millage rates that are imposed by the school district must be adjusted accordingly. CFO Omer reminded the Board the community passed a bond in November of 2017 for which the sixth assessment will take place in December of 2023. The calculated millage to service the date has been calculated at 4.70 mills (a decrease of .03 mills from the previous year. CFO Omer summarized her report by stating the following millage rates will be considered approved and assessed on eligible property for the Winter tax assessment in support of the 2023-2024 proposed expenditures:

- Operating millage (renewed in May 2013) – 6.000 mills for commercial personal property, 18.0000 for all others
- Sinking Fund millage – 1.9588 mills approved by the voters in August of 2018
- Debt millage – 4.7000 mills approved by voters in November of 2017

Board Comments

No Board comments were heard at this time.

Adjournment

Moved by Webster, supported by Krauss, to adjourn at 5:33 p.m. Motion carried unanimously.

Minutes recorded by Brooke Barber.

Respectfully submitted,

Ty Krauss, Secretary

June 28, 2023 Board of Education Regular Meeting Minutes

OWOSSO PUBLIC SCHOOLS
Board of Education Minutes
Regular Meeting
June 28, 2023
Report 22-172

Present: Easlick, Henne, Krauss, Mowen, Ochodnick, Quick, Webster
Absent:

President Mowen called the Board of Education Meeting to order at 5:33 p.m. The meeting was held at the Washington Campus Gymnasium, 645 Alger Street, Owosso MI 48867.

Pledge of Allegiance

Building Reports

Athletic Director Mr. Steve Irelan introduced student athlete Jamie Maier to the Board of Education to recognize her as an All-State Athlete. Mr. Irelan shared a letter from Coach JoEllen Smith in which she said the following: During her softball career at Owosso Public Schools Jamie Maier has earned All-Conference, All-District for the past three years. This year, Jamie earned regional as well as honorable mention all-state recognition for her work as a short-stop. Coach Smith continued that Jamie is a two-year captain and was voted two years in a row as the team's most valuable player. She is a season record player in hits and doubles, and holds career records in hits, runs, and triples. Jamie is also a three-year Metro-League scholar athlete. Mr. Irelan finished the letter by agreeing with the final sentiment – Jamie Maier has been an outstanding addition to the Owosso Public Schools and absolute joy to be around. Her bright personality, friendly demeanor, and dedication to her athletics has made her a team favorite among her peers, her coaches and teachers. Jamie took the microphone for a moment to express her gratitude to OPS for the support and opportunities she has had while an OPS student.

Coach Brock Holtsclaw introduced student athlete Claire Agnew to recognize her as an All-State Athlete. Coach Holtsclaw shared that Claire has incredible work-ethic and has driven herself to achieve everything she has accomplished over the last few years. Claire has dedicated countless hours to improving her form and athleticism. This season, Claire earned the following honors: Second Team All-Conference, Regional Champion, All-State, Coach's Award, Flint-Metro League Scholar Athlete Award, and Academic All-State. In three years of vaulting, Claire was able to break the school record, finish as a state-runner up her junior year, and this year she broke her own record of 11ft and added an additional foot, allowing her 3rd place in the state. Claire is also dedicated to her academics and graduated with a 4.0 GPA. Coach Holtsclaw finished his recognition of Claire by stating she is the most friendly, personable student he has had the pleasure of coaching. Claire thanked Coach Holtsclaw and the District for their support.

The Board of Education applauded Claire and Jamie for their hard work, thanked them for representing the district, and wished them well in the future endeavors.

Board Correspondence

Dr. Tuttle began her report by reading the following letter from student Wyatt Boggs and the OHS SkillsUSA Student Board: *The Owosso High School SkillsUSA chapter members, led by Mrs. Carrie Warning, would like to thank the school board for all you have done for the SkillsUSA chapter. Through your help, chapter members have been able to attend multiple SkillsUSA events this last school year, such as Fall Leadership Conference, Basecamp Leadership training, Regional Competition and Conference, and State Competition and Conference. SkillsUSA has changed us to become world class workers, leaders and communicators through education and our CTE programs that Owosso has to offer. With your help the chapter has grown significantly in membership and this growth has been such a positive impact on our chapter. As a chapter officer, as well as a state officer, being able to spread the awareness of SkillsUSA and help grow our organization throughout our much-loved Career and Technical Education classes. Again, thank you for all your support and funding.* The Board acknowledged that it is always endearing to hear gratitude from students, and thanked SkillsUSA Student Board for their letter.

Dr. Tuttle continued her report by sharing with the Board a flyer created by Communications Director Mrs. Jessica Thompson to advertise and inform on the election on August 8. The flyer was sent to 2,500 absentee voters. Dr. Tuttle explained the intent of the flyer is to succinctly answer questions the voters might have about the sinking fund. The flyer will be available on the website and the district will be sending out information through the local paper, additionally the district will send out information through the district's school messenger system. Dr. Tuttle reminded the Board that the district currently has 2 mills, and although the language on the ballot will read '3 new mills', it is in fact 1 new mill, for a total of 3 mills. Dr. Tuttle also reminded the Board the district currently has \$37 million dollar in needs so this election is very important. Dr. Tuttle encouraged the Board to keep the community informed and to encourage people to vote. Dr. Tuttle said the sinking fund projects currently happening in the district, primarily the gym renovations, are progressing on schedule. Before Dr. Tuttle moved on in her report, Vice-President Marlene Webster asked for clarification on the Board's role in voter engagement. Specifically, she asked if Board members can tell community members how to vote. Dr. Tuttle responded she would look into the question for the Board and provide specifics once she has an answer.

Dr. Tuttle informed the Board that New Teacher Orientation will be held on August 15 at Fortitude Farms and Events in Owosso. The Board is, as always, invited to the breakfast and to meet the new staff members. Dr. Tuttle shared that most positions have been filled, but the district is still looking for a Wood Working instructor. Dr. Tuttle also shared the Community Pep Rally is scheduled for August 22 at Wilman Field. The first day of school is August 24.

Dr. Tuttle finished her report by saying the summer programs are a big success: Books at Bryant and Literacy Pop-Up with DeVries Nature Center have had great attendance and support from the community. Pictures are available on the district's Facebook page and have been included in the local newspaper as well.

Public Participation

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

No public participants addressed the Board.

For Action

- Moved by Webster, supported by Easlick to approve the May 24, 2023 Board of Education 1st Regular Meeting Minutes, May 24, 2023 Board of Education 2nd Regular Meeting Minutes, May 24, 2023 Board of Education Closed Session Minutes, April 26, 2023 Board of Education Regular Meeting Minutes -Amended, Current Bills, and Financials as presented. Secretary Krauss conducted a roll call vote. Ayes: Easlick, Krauss, Henne, Mowen, Ochodnick, Quick, Webster. Nays: None. Motion carried unanimously.
- Moved by Webster, supported by Quick, to authorize the Superintendent to renew the contracts with GST (Genesee Shiawassee Thumb) Michigan Works from July 1, 2023, through June 30, 2024. Motion carried unanimously.
- Moved by Quick, supported by Easlick, to adopt the resolutions that revise the appropriations for the General, School Service, Capital Projects and Building and Site Funds for the 2022-23 fiscal year. Motion carried unanimously.
- Moved by Quick, supported by Easlick to adopt the resolutions to be presented for the 2023-24 fiscal year budget package for the General, School Service, Fiduciary and Sinking funds. Motion carried unanimously.
- Moved by Webster, supported by Easlick to authorize the borrowing of \$3,130,000 inclusive of \$2,200,000 of "set-aside" notes and \$930,000 in "no set-asides" for operating purposes to eliminate cash flow challenges that result from timing issues related to State Aid payments for the 2023-24 school year. This includes passage of the accompanying resolution provided by the attorneys allowing for borrowing through the Michigan Finance Authority or accepting a competitive bid from an authorized bank. Secretary Krauss conducted a roll-call vote. Ayes: Easlick, Henne, Krauss, Mowen, Ochodnick, Quick, Webster. Motion carried unanimously.
- Moved by Easlick, supported by Webster to approve the 2023-2024 student handbooks for Bentley Bright Beginnings, elementary, middle, and high schools. Motion carried unanimously.
- Moved by Easlick, supported by Webster, to approve the July 1, 2023 – June 30, 2024, Tentative Agreement between the Owosso Education Association and the Owosso Board of Education. Secretary Krauss conducted a roll-call vote. Ayes: Easlick, Henne, Krauss, Mowen, Ochodnick, Webster. Quick abstains due to conflict of interest. Motion carried.

- Moved by Webster, supported by Easlick to approve the July 1, 2023 – June 30, 2024, Tentative Agreement between Building and Central Office Administrators and the Owosso Board of Education. Secretary Krauss conducted a roll-call vote. Ayes: Easlick, Henne, Krauss, Ochodnick, Webster. Mowen and Quick abstain due to conflict of interest. Motion carried.
- Moved by Quick, supported by Easlick, approve salary adjustments for non-union personnel to reflect parity with other bargaining groups. Secretary Krauss conducted a roll-call vote. Ayes: Easlick, Henne, Krauss, Mowen, Ochodnick, Webster. Motion carried unanimously.
- Moved by Webster, supported by Ochodnick, to approve the 2023-2024 Board of Education regular meeting and committee meeting dates. Motion carried unanimously.
- Moved by Webster, supported by Easlick, to approve the hiring of Gary miller, OHS Construction Trades Teacher at BA Step 5 (\$51,205) and Ernest Alvater, OHS Science Teacher, at BA Step 1 (\$43,332). Motion carried unanimously.
- Moved by Easlick, supported by Quick, to accept the amount of \$54,045.44 in settlement of the improperly credited personal property tax amounts, and to authorize Dr. Andrea Tuttle, the Superintendent of Schools of the District, or her designee, to execute the Release Agreement and make any other changes to the Release Agreement necessary to settle this matter, subject to review and approval by the District’s legal counsel. Motion carried unanimously.

For Future Action

- The Board will be asked to adopt the membership resolution of the Michigan High School Athletic Association for the year beginning August 1, 2023, through July 31, 2024.
- The Board will be asked to approve the out-of-state travel for Owosso High School students: Wyatt Boggs and Kloe Hayes, SkillsUSA MI supervised trip to Washington DC September 23-27, 2023.
- The Board will be asked to approve the out-of-state travel for Owosso High School Agriscience students and teacher Beth Clark on a trip to Indianapolis, IN on October 31-November 4, 2023.
- The Board will be asked to approve the course listings presented for the Middle School, High School and Lincoln High School for the 2023-24 school year.
- The Board will be asked to renew the contract with Baker College for Adult Education services for the fiscal year 2023-24 and authorize the Superintendent to sign the contract on behalf of the District.
- The Board will be asked to approve the acquisition of the new Sports and Entertainment Marketing textbook, along with its corresponding electronic software, which includes online versions of the textbook and accompanying teaching presentations.

For Information

Dr. Tuttle announced the following personnel changes:

Accepted Positions

- John Hertzler has accepted the Grounds/Maintenance position.
- Brian Logghe has accepted the Skilled Trades position.

Resignations

- Kristin Klumpp, Paraprofessional at OMS has resigned effective 6/1/23
- Cassidy Shaydik, Paraprofessional at OMS has resigned effective 6/1/23
- Ariel Hiar, Sub Monitor at Emerson has resigned effective 5/26/23

Public Participation

No public participants addressed the Board.

Board Comments

Trustee Easlick congratulated both Jamie Maier and Claire Agnew on their success. He also thanked the district for providing engagement opportunities to students during the summer. He finished his comments by thanking CFO Omer for her knowledge and work on the budget.

Trustee Ochodnický thanked CFO Omer for her work on the budget, for her knowledge and her ability and willingness to answer all questions. Trustee Ochodnický admitted the information can be overwhelming and she struggles with the enormity of the district's needs, but feels encouraged the district is doing the right thing because of CFO Omer's guidance. She appreciates the effort on keeping the Board informed and thanked Dr. Tuttle and CFO Omer for their work.

Treasurer Quick congratulated Jamie Maier and Claire Agnew. She continued that she appreciates the district's drive to keep a modern curriculum and is always excited to see the newly recommended text books. Treasurer Quick reiterated that Owosso Public Schools is truly the district of opportunities. She ended her comments by thanking CFO Omer for her budget presentation.

Trustee Henne congratulated Jamie Maier and Claire Agnew. He also welcomed new Operations Director Mike Hendrickson and applauded him for the work on the district – he said the facilities look wonderful. He ended his comments by saying touring the facilities and seeing all the needs that have to be met is daunting – but he believes the district is on the right track, and thanked CFO Omer for sharing her knowledge on the budget.

Secretary Krauss thanked CFO Omer for informing the Board on the budget and ensuring all questions asked are answered. Secretary Krauss shared that he went to the Tiger's baseball game with the Central fourth graders and his grandson. He said the kids had a wonderful time. He also attended the OHS production of Clue and was very impressed with the student performances.

Vice President Webster shared she has gone to the Books at Bryant a couple of times this summer and praised the district for hosting this event. She said it is an hour of incredibly engaging and educational opportunities for kids, and the community clearly enjoys it immensely.

President Mowen congratulated new hires Gary Miller and Charlie Altvater, and welcomed them to the district. He thanked CFO Omer for her presentation and work on the budget. He finished his comments by saying that the \$37million in needs for the District is a daunting number, but he feels the district is taking the right steps to address the issues. He thanked the audience for their attendance.

Upcoming Dates

- July 26, 2023: Regular Board of Education Meeting

Adjournment

Moved by Webster, supported by Ochodnicky, to adjourn at 7:21 p.m. Motion carried unanimously.

Minutes recorded by Brooke Barber.

Respectfully submitted,

Ty Krauss, Secretary

Current Bills

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
6/23-7/20/2023
REPORT 23-01

CHECK RUN ACTIVITY BY FUND

GENERAL FUND (6/23-6/30/2023)	\$302,994.01
GENERAL FUND (7/01-7/20/2023)	\$1,354,640.57
SERVICE FUND (6/23-6/30/2023)	\$8,147.25
SERVICE FUND (7/01-7/20/2023)	\$27,659.56
SINKING FUND (6/23-6/30/2023)	\$45,676.21
SINKING FUND (7/01-7/20/2023)	\$244,632.50
BOND FUND	\$0.00
CAPITAL PROJECTS - COOK FAMILY FOUND	\$0.00
CHECK RUN TOTAL	<u>\$1,983,750.10</u>

DRAW FROM ACCOUNT

GORDON FOOD SERVICE PAYMENT (6/23/2023)	\$ 2,983.48
	<u>\$ 2,983.48</u>

CREDIT CARD ACTIVITY BY FUND (6/06-7/04/2023)

GENERAL FUND	\$ 13,830.60
SERVICE FUND	\$ 585.36
ORGANIZATIONAL FUND	\$ -
CREDIT CARD TOTAL	<u>\$ 14,415.96</u>

PAYROLL (#26) 6/23/2023	\$ 1,081,571.76
PAYROLL (#1) 7/07/2023	\$ 731,812.55
JUNE STABILIZATION - 7/03/2023	\$ 284,463.86
JUNE MPSERS ONE TIME DEPOSIT - 147C(2) - 7/03/2023	\$ 165,668.33
	<u>\$ 2,263,516.50</u>

GRAND TOTAL

\$ 4,264,666.04

Detailed payment information can be obtained from the Chief Financial Officer, Julie Omer, 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	Run	Status	Vendor	Invoice Description	Amount
107277 06/29/2023	1	Opn	ABECEDARIAN ABC, LLC	ADM/BROOKS/LETTERS	218.08
107278 06/29/2023	1	Opn	AMERICAN SPEEDY PRINTING CENTE	ADM/BROOKS/COLORED COPIES	408.00
107279 06/29/2023	1	Opn	BLUEWATER TECHNOLOGIES GROUP	TECH/WATSON/SERVICE CALL - CHOIR RM	7,162.50
107280 06/29/2023	1	Opn	CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORMS	175.99
107281 06/29/2023	1	Opn	CLEVENGER, DEB	BB/WINKE/CPR CERTIFICATION	30.00
107282 06/29/2023	1	Opn	COMMUNICATION ACCESS CENTER	OHS/PARSONS/INTERPRETERS - GRADUATIO	345.99
107283 06/29/2023	1	Opn	D & D TRUCK - TRAILER PARTS	TRANS/SECOR/BUS REPAIR PARTS	583.99
107284 06/29/2023	1	Opn	EPS SECURITY	OPER/KLAPKO/TROUBLESHOOT SYSTEM	137.50
107285 06/29/2023	1	Opn	ESS MIDWEST INC	BB/WINKE/STAFF PMT	13,691.89
107286 06/29/2023	1	Opn	FORESIGHT SUPERSIGN	ADM/HAHN/NAME PLATE	62.00
107287 06/29/2023	1	Opn	GENESEE INTER.SCHOOL DISTRICT	OHS/GENNET ONLINE FEES	500.00
107288 06/29/2023	1	Opn	GRAHAM, ANGELA	EM/GRAHAM/POP UP LITERACY SUPPLIES	38.28
107289 06/29/2023	1	Opn	HADDIX, SANJUANITA	OPER/HADDIX/MILEAGE	17.50
107290 06/29/2023	1	Opn	KLAPKO, JOHN	OPER/JUNE 2023 MILEAGE	295.80
107291 06/29/2023	1	Opn	LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/CUSTODIAL SUPPLIES	4,393.76
107292 06/29/2023	1	Opn	MESSA	JULY 2023 BILL/TEACHERS	247,203.56
107293 06/29/2023	1	Opn	NICHOLS, SAMANTHA	BB/NICHOLS/MILEAGE	67.07
107294 06/29/2023	1	Opn	PIONEER VALLEY BOOKS	ADM/BROOKS/INTERVENTION KITS	6,106.00
107295 06/29/2023	1	Opn	POSTMASTER	ADM/THOMPSON/MAIL SINKING FUND RENE	510.00
107296 06/29/2023	1	Opn	SCHOOL SPECIALTY LLC.	ADM/BROOKS/SUPPLIES	4,110.68
107297 06/29/2023	1	Opn	SHATTUCK SPECIALTY ADVERTISING	OPER/KLAPKO/DOOR & RESTROOM SIGNS	13,820.08
107298 06/29/2023	1	Opn	SHIAWASSEE RESD	BB/WINKE/COR SUBSCRIPTION - NON GSRP	35.80
107299 06/29/2023	1	Opn	SUMBERA, ERIKA	BB/SUMBERA/MILEAGE	122.56
107300 06/29/2023	1	Opn	TIRE FACTORY	OPER/KLAPKO/TIRE PATCH REPAIR	27.99
107301 06/29/2023	1	Opn	VALLEY LUMBER COMPANY	OPER/KLAPKO/SCREWS & WOOD	1,552.22
107302 06/29/2023	1	Opn	VENTRIS LEARNING LLC	ADM/BROOKS/MANUALS	539.00
107303 06/29/2023	1	Opn	VERIZON NORTH	TECH/WATSON/JETPACKS FOR STUDENT	179.21
107304 06/29/2023	1	Opn	VIC BOND SALES	OPER/KLAPKO/PLUMBING SUPPLIES	658.56
Total of All Checks					302,994.01
Less Voids					0.00
Grand Total					302,994.01

Check Summary

Check Status	Count	Amount
Open	28	302,994.01
Cleared	0	0.00
Void	0	0.00
Total	28	302,994.01

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
107305 07/01/2023	1	Opn	MASB	ADM/TUTTLE/23-24 MEMBERSHIP RENEWAL	6,183.56
107306 07/01/2023	1	Opn	MASSP	OMS/COLLINS/23-24 MEMBERSHIP RENEWAL	1,500.00
107307 07/01/2023	1	Opn	MEMSPA	EM/AUE/23-24 MEMBERSHIP DUES	579.00
107308 07/01/2023	1	Opn	MESSA	JULY 2023 BILL/ADMIN STAFF	29,827.17
107309 07/01/2023	1	Opn	MESSA	JULY 2023 BILL/NON-UNION	58,062.54
107310 07/01/2023	1	Opn	MHSAA	OHS/CAP LEVEL 1 REGISTRATION	60.00
107311 07/01/2023	1	Opn	MSBOA	OMS/TOLRUD/23-24 BAND MEMBERSHIP	375.00
107312 07/01/2023	1	Opn	SCHOOL SPECIALTY LLC.	BB/HURLEY/SUMMER	147.29
107313 07/01/2023	1	Opn	SEG WORKERS' COMPENSATION FUN	OPER/WORKERS COMP 7/1/23-7/1/2024	4,757.00
107314 07/01/2023	1	Opn	SET-SEG	JULY 2023 BILL/GF STAFF	4,554.91
107315 07/01/2023	1	Opn	SET-SEG	JULY 2023 BILL/ADMIN STAF	660.10
107316 07/01/2023	1	Opn	SHATTUCK SPECIALTY ADVERTISING	OHS/PARSONS/VAL & SAL MEDALS	26.00
107317 07/01/2023	1	Opn	TASC-CLIENT INVOICES	PLAN ADMIN FEES - JULY 2023	286.13
107318 07/01/2023	1	Opn	UNUM LIFE INSURANCE	JULY 2023 BILL/GF STAFF	2,634.21
107319 07/10/2023	1	Opn	POSTMASTER	COMM/THOMPSON/SINKING FUND FLYER PO	240.00
107320 07/13/2023	1	Opn	CINTAS CORPORATION # 308	OPER/HENDRICKSON/UNIFORMS	108.82
107321 07/13/2023	1	Opn	EPS SECURITY	OPER/HENDRICKSON/REMOTE SERVICES	1,083.06
107322 07/13/2023	1	Opn	FIVE STARR STUMP GRINDING	OPER/HENDRICKSON/STUMP GRINDING	1,000.00
107323 07/13/2023	1	Opn	FORTITUDE FARMS	ADM/BROOKS/NEW TEACHER OREINTATION -	300.00
107324 07/13/2023	1	Opn	H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SUPPLIES	359.90
107325 07/13/2023	1	Opn	HARRIS ELECTRIC	OPER/HENDRICKSON/WIRED PHASE CONV -	120.00
107326 07/13/2023	1	Opn	INT'L BACCALAUREATE NORTH AMER	OMS/BROOKS/MYP ANNUAL FEE 23-24	10,553.00
107327 07/13/2023	1	Opn	KINECT ENERGY INC.	OPER/HENDRICKSON/ENERGY MGMT JULY 2	315.00
107328 07/13/2023	1	Opn	KONICA MINOLTA BUSINESS SOLUTI	LEASE PMT 49/60- 6/21-7/20/2023	3,067.59
107329 07/13/2023	1	Opn	KS STATEBANK	TRANS/SECOR/LEASE PMT 3 OF 3	31,740.00
107330 07/13/2023	1	Opn	LANSING SANITARY SUPPLY INC.	OPER/HENDRICKSON/CUSTODIAL SUPPLIES	416.97
107331 07/13/2023	1	Opn	MANTIS PEST MANAGEMENT SVC LL	OPER/HENDRICKSON/PEST MGMT JULY 23	390.00
107332 07/13/2023	1	Opn	MASB-SEG PROPERTY/CASUALTY PO	PROPERTY CASUALTY/VEHICLE INSURANCE	164,357.00
107333 07/13/2023	1	Opn	MSBO	ADM/HAHN/23-24 MEMBERSHIP DUES	150.00
107334 07/13/2023	1	Opn	NAVIGATE 360	ADM/BROOKS/BEHAVIORAL INTERVENTION S	3,412.50
107335 07/13/2023	1	Opn	NEOLA INC.	ADM/TUTTLE/UPDATE BOARD POLICIES	1,295.00
107336 07/13/2023	1	Opn	POSTMASTER	OMS/WALWORTH/POSTAGE	441.00
107337 07/13/2023	1	Opn	PROJECT LEAD THE WAY	CE/BROOKS/PARTICIPATION FEE 23-24	8,250.00
107338 07/13/2023	1	Opn	REPUBLIC SERVICES	UTIL/TRASH SVCS - JULY 2023	522.91
107339 07/13/2023	1	Opn	SCHOOLINSITES LLC	ADM/WATSON/CS HOSTING 23-24	5,400.00
107340 07/13/2023	1	Opn	TECHNICAL BUILDING AUTOMATION I	OPER/HENDRICKSON/SECOND PORTION - P	14,700.00
107341 07/13/2023	1	Opn	ULLIANCE INC	HR/YOHO/LIFE ADVISOR EAP - 3RD QRTR	2,557.44
107342 07/13/2023	1	Opn	UNION BANK	ADM/HAHN/JULY 2023 STATE AID NOTE	329,264.73
107343 07/13/2023	1	Opn	VIC BOND SALES	OPER/HENDRICKSON/PLUMBING SUPPLIES	68.10
107344 07/13/2023	50	Opn	AMERICAN SPEEDY PRINTING CENTE	OPER/HENDRICKSON/BUSINESS CARDS	69.00
107345 07/13/2023	50	Opn	ARGUS-PRESS CO.	ADM/OMER/PUBLIC NOTICE - PROPOSED BU	13.81
107346 07/13/2023	50	Opn	BAKER COLLEGE	ADULT ED REGULAR 5/1-6/30/2023	52,533.92
107347 07/13/2023	50	Opn	BIGSBY, HEIDI	CURR/BIGSBY/REIM TESTS, CERTS, AND REN	788.99
107348 07/13/2023	50	Opn	BP ENERGY RETAIL COMPANY LLC	UTIL/NAT GAS - JUNE 2023	1,158.00
107349 07/13/2023	50	Opn	CITY OF OWOSSO	UTIL - WATER & SEW APRIL - JUNE 23	85,892.80
107350 07/13/2023	50	Opn	CONSUMERS ENERGY	UTIL/GAS & ELEC/JUNE 2023	38,415.05
107351 07/13/2023	50	Opn	CULLIGAN OF OWOSSO	ADM/HAHN/WATER	81.00
107352 07/13/2023	50	Opn	DALTON ELEVATOR	OPER/HENDRICKSON/WELDING SUPPLIES	148.05
107353 07/13/2023	50	Opn	ESS MIDWEST INC	BB/WINKE/STAFF PMT	15,916.93
107354 07/13/2023	50	Opn	HENDRICKSON, MICHAEL	OPER/JUNE 2023 MILEAGE	157.20

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
107355 07/13/2023	50	Opn	INDEPENDENT NEWSPAPERS/160 ME	COMM/THOMPSON/JOB FAIR ADVERTISING	1,420.00
107356 07/13/2023	50	Opn	INTERNAL REVENUE SERVICE	ADM/HILL/941 PMT SICK PAY	127.43
107357 07/13/2023	50	Opn	KONICA MINOLTA BUSINESS SOLUTI	QRTLTY MAINT PMT 4/1-6/30/2023	4,779.65
107358 07/13/2023	50	Opn	LINTNER, DALLAS	OHS/LINTNER/REIM CONF EXPENSES	16.50
107359 07/13/2023	50	Opn	MCLAREN RENT-ALL	OPER/HENDRICKSON/TRAILER RENTAL	48.60
107360 07/13/2023	50	Opn	OPS FOOD SERVICE FUND	OHS/PARSONS/WATER - HONORS CONVO	10.80
107361 07/13/2023	50	Opn	OWOSSO H.S. ORGANIZATION ACCT.	ADM/TUTTLE/SUPPLIES	650.00
107362 07/13/2023	50	Opn	QUADIANT FINANCE USA, INC.	ADM/HAHN/POSTAGE MACHINE INK & SEALA	166.25
107363 07/13/2023	50	Opn	SHERWIN-WILLIAMS COMPANY	OPER/HENDRICKSON/PAINT	248.69
107364 07/13/2023	50	Opn	SPENCE BROTHERS	EM/OMER/AIR QUALITY PROJ THRU 5/31	39,631.11
107365 07/13/2023	50	Opn	STATE OF MICHIGAN	OPER/PESTICIDE CERT RENEWAL - DANIEL C	150.00
107366 07/13/2023	50	Opn	STATE OF MICHIGAN	OPER/HENDRICKSON/BOILER INSPEC & CER	525.00
107367 07/13/2023	50	Opn	THRUN LAW FIRM, P.C.	ADM/YOHO/LEGAL SERVICES - JUNE 2023	7,946.97
107368 07/13/2023	50	Opn	VALLEY LUMBER COMPANY	OPER/HENDRICKSON/POWERLOCK TAPE	15.73
107369 07/13/2023	50	Opn	VIC BOND SALES	OPER/HENDRICKSON/PLUMBING SUPPLIES	217.28
107370 07/13/2023	50	Opn	WAKELAND OIL	OPER/HENDRICKSON/GAS	1,360.26
107371 07/13/2023	50	Opn	WIN'S CORPORATE OFFICE	OPER/HENDRICKSON/LAMP	107.28
107372 07/20/2023	1	Opn	BOOKS 4 SCHOOL	ADM/BROOKS/BOOKS	337.47
107373 07/20/2023	1	Opn	C & S MOTORS INC.	TRANS/SECOR/BUS #3 REPAIR	1,708.08
107374 07/20/2023	1	Opn	CINTAS CORPORATION # 308	OPER/HENDRICKSON/UNIFORMS	54.41
107375 07/20/2023	1	Opn	EPS SECURITY	OPER/HENDRICKSON/TROUBLESHOOT SYST	330.00
107376 07/20/2023	1	Opn	GOODHEART-WILLCOX	ADM/BROOKS/BOOKS	1,295.57
107377 07/20/2023	1	Opn	HUDL	ATH/SMITH/AD PACKAGE SUBSCRIPTION	13,000.00
107378 07/20/2023	1	Opn	KAHOOT! ASA	ADM/STINSON/EDU PRO	144.00
107379 07/20/2023	1	Opn	LANSING SANITARY SUPPLY INC.	OPER/HENDRICKSON/SUPPLIES	5,506.25
107380 07/20/2023	1	Opn	LITERACY RESOURCES LLC	ADM/BROOKS/SUBSCRIPTION	3,292.00
107381 07/20/2023	1	Opn	MCGRAW-HILL SCHOOL EDUCATION	ADM/BROOKS/MATH BOOKS	3,489.37
107382 07/20/2023	1	Opn	MESSA	AUG 2023 BILL/NON-UNION	53,722.04
107383 07/20/2023	1	Opn	MESSA	AUG 2023 BILL/ADMIN STAFF	26,284.12
107384 07/20/2023	1	Opn	MOMAR, INCORPORATED	OPER/KLAPKO/SERVICE AGREEMENT	405.00
107385 07/20/2023	1	Opn	PENINSULA AQUATICS LLC	OPER/TITHOF/POOL OPER CERT CLASS	375.00
107386 07/20/2023	1	Opn	POMP'S TIRE SERVICE	TRANS/SECOR/TIRES	4,086.48
107387 07/20/2023	1	Opn	POSTMASTER	OHS/DEINES/BACK TO SCHOOL & BAND MAILI	216.00
107388 07/20/2023	1	Opn	POSTMASTER	COMM/THOMPSON/OPENING DAY & SINK FU	90.00
107389 07/20/2023	1	Opn	SET-SEG	AUG 2023 BILL/GF STAFF	4,206.04
107390 07/20/2023	1	Opn	SET-SEG	AUG 2023 BILL/ADMIN STAF	558.28
107391 07/20/2023	1	Opn	SUMMIT FIRE PROTECTION CO	OPER/HENDRICKSON/SEMI ANNUAL INSPEC	956.25
107392 07/20/2023	1	Opn	SUNBURST GARDENS INC.	OPER/HENDRICKSON/CRUSHED CONCRETE	60.00
107393 07/20/2023	1	Opn	TITHOF, CLETUS	OPER/TITHOF/MILEAGE TO/FROM POOL CER	143.84
107394 07/20/2023	1	Opn	UNUM LIFE INSURANCE	AUG 2023 BILL/GF STAFF	2,332.14
107395 07/20/2023	1	Opn	VIC BOND SALES	OPER/HENDRICKSON/PLUMBING SUPPLIES	25.28
107396 07/20/2023	51	Opn	APPLEBEE OIL COMPANY	TRANS/SECOR/FUEL	22.89
107397 07/20/2023	51	Opn	CDW GOVERNMENT, INC.	ADM/WATSON/MICROSOFT LICENSING	12,825.60
107398 07/20/2023	51	Opn	GILBERT'S DO IT BEST HARDWARE	OPER/KLAPKO/JUNE SUPPLIES	1,582.81
107399 07/20/2023	51	Opn	J & H OIL CO.	TRANS/SECOR/GAS	862.11
107400 07/20/2023	51	Opn	KONICA MINOLTA BUSINESS SOLUTI	OHS PAC - QRTLTY MAINT PMT 4/3-6/30/23	0.19
107401 07/20/2023	51	Opn	MESSA	AUG 2023 BILL/TEACHERS	248,327.72
107402 07/20/2023	51	Opn	NORTH AMERICAN OVERHEAD DOOR	OPER/HENDRICKSON/DOOR REPAIRS - BUS	248.95
107403 07/20/2023	51	Opn	R & D SEPTIC TANK CLEANING	ATH/SMITH/PORTA JOHNS	318.75
107404 07/20/2023	51	Opn	SCHOLASTIC INC.	ADM/BROOKS/BOOKS	143.88



Check Register
Owosso Public Schools

Bank Account CHEM1, From 07/01/2023 to 07/20/2023

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
107405 07/20/2023	51	Opn	TECHNICAL BUILDING AUTOMATION I	OPER/HENDRICKSON/REBUILT 3 FLOOR PUM	25,293.17
107406 07/20/2023	51	Opn	WINKE, LAURIE	BB/WINKE/JUNE 23 MILEAGE	34.65
Total of All Checks					1,354,640.57
Less Voids					0.00
Grand Total					1,354,640.57

Check Summary

Check Status	Count	Amount
Open	102	1,354,640.57
Cleared	0	0.00
Void	0	0.00
Total	102	1,354,640.57

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
008385 06/29/2023	1	Opn	DAVID POOLE	FS/PRINCE/REPAIR	2,865.00
008386 06/29/2023	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	945.45
008387 06/29/2023	1	Opn	RYAN'S REFRIGERATION LLC	FS/PRINCE/REPAIR	140.00
008388 06/29/2023	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD & SUPPLY PURCHASE	4,196.80
Total of All Checks					8,147.25
Less Voids					0.00
Grand Total					8,147.25

Check Summary

Check Status	Count	Amount
Open	4	8,147.25
Cleared	0	0.00
Void	0	0.00
Total	4	8,147.25

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
008389 07/01/2023	1	Opn	MEAL MAGIC	FS/PRINCE/MEAL MAGIC CLOUD SRVCS	5,595.00
008390 07/01/2023	1	Opn	MESSA	JULY 2023 BILL/FS STAFF	1,983.78
008391 07/01/2023	1	Opn	SET-SEG	JULY 2023 BILLING/FS STAFF	145.60
008392 07/01/2023	1	Opn	UNUM LIFE INSURANCE	JULY 2023 BILL/FS STAFF	45.50
008393 07/13/2023	1	Opn	MASB-SEG PROPERTY/CASUALTY PO	VEHICLE INSURANCE - FS VEHICLES 23-24	2,193.00
008394 07/13/2023	50	Opn	DESCON, INC.	FS/PRINCE/SUPPLIES	5,841.00
008395 07/13/2023	50	Opn	FD HAYES ELECTRIC CO.	FS/PRINCE/REPAIR	690.00
008396 07/13/2023	50	Opn	HARRIS ELECTRIC	FS/HARTMAN/CONDIUT WORK IN OHS KITCH	776.48
008397 07/13/2023	50	Opn	INDEPENDENT NEWSPAPERS/160 ME	FS/PRINCE/MEET UP & EAT UP ADVERTISING	270.00
008398 07/13/2023	50	Opn	RYAN'S REFRIGERATION LLC	FS/PRINCE/REPAIR	569.85
008399 07/13/2023	50	Opn	WAKELAND OIL	FS/PRINCE/GAS	111.24
008400 07/20/2023	51	Opn	GILBERT'S DO IT BEST HARDWARE	FS/PRINCE/WHEELS - DOLLY CART	45.98
008401 07/20/2023	51	Opn	HUBERT COMPANY	FS/PRINCE/SUPPLY PURCHASE	7,217.25
008402 07/20/2023	1	Opn	MESSA	AUG 2023 BILL/FS STAFF	1,983.78
008403 07/20/2023	1	Opn	SET-SEG	AUG 2023 BILLING/FS STAFF	145.60
008404 07/20/2023	1	Opn	UNUM LIFE INSURANCE	AUG 2023 BILL/FS STAFF	45.50
Total of All Checks					27,659.56
Less Voids					0.00
Grand Total					27,659.56

Check Summary

Check Status	Count	Amount
Open	16	27,659.56
Cleared	0	0.00
Void	0	0.00
Total	16	27,659.56

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
601011 06/29/2023	1	Opn	ROOFING INNOVATIONS LLC	SF/OMER/APP #6- ROOF WORK THRU 4/25/23	45,676.21
Total of All Checks					45,676.21
Less Voids					0.00
Grand Total					45,676.21

Check Summary

Check Status	Count	Amount
Open	1	45,676.21
Cleared	0	0.00
Void	0	0.00
Total	1	45,676.21

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
601012 07/13/2023	50	Opn	PERRIN CONSTRUCTION CO. INC.	SF/OMER/APP #1 - GYM IMPROVEMENTS	237,136.50
601013 07/13/2023	50	Opn	SPICER GROUP INC.	SF/OMER/2023 SRVCS - SUMMER PROJS THR	7,496.00
Total of All Checks					244,632.50
Less Voids					0.00
Grand Total					244,632.50

Check Summary

Check Status	Count	Amount
Open	2	244,632.50
Cleared	0	0.00
Void	0	0.00
Total	2	244,632.50

Account Summary > Search Reporting Structure > Account Summary

Displaying page 1 of 1 search results.

ACCOUNT SUMMARY

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

* Indicates required field

Reporting Cycle: Select

Date Range: From: * 06/06/2023 To: * 07/04/2023

Date Type: Posting Date

Data available starting 07/14/2020

SEARCH RESULTS

Account Name	Account Number	Transaction Amount	Adjustment Amount	Total Transaction Amount
FRED LAB	[REDACTED]	165.04	0.00	165.04
LINCOLN HIGH SCHOOL	[REDACTED]	585.36	0.00	585.36
OWOSSO SCHOOLS	[REDACTED]	659.86	0.00	659.86
CTE CONSTRUCTION TRADES	[REDACTED]	0.00	0.00	0.00
JOE HICKEY	[REDACTED]	673.92	0.00	673.92
MICHAEL HENDRICKSON	[REDACTED]	294.55	0.00	294.55
OWOSSO PUBLIC SCHOOLS	[REDACTED]	0.00	(24,915.77)	(24,915.77)
DAN CLARK	[REDACTED]	10.34	0.00	10.34
TECHNOLOGY DEPT	[REDACTED]	50.26	0.00	50.26
OWOSSO MIDDLE SCHOOL	[REDACTED]	437.97	0.00	437.97
OPERATIONS DEPT	[REDACTED]	849.40	0.00	849.40
CENTRAL OFFICE	[REDACTED]	6,043.16	0.00	6,043.16
OWOSSO HIGH SCHOOL	[REDACTED]	18.95	0.00	18.95
DISTRICT TRAVEL	[REDACTED]	1,903.98	0.00	1,903.98
BRIGHT BEGINNINGS OFFICE	[REDACTED]	1,064.97	0.00	1,064.97
BRIGHT BEGINNINGS	[REDACTED]	1,658.20	0.00	1,658.20

Financials

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
July 26, 2023
Report 23-02

Statement of Deposits and Investments
As of 6/30/2023
Unaudited

	General Fund	School Service	Building & Site/CPF	Capital Projects Bond Fund	Debt Service Fund	Total
Summary of Deposits and Investments						
Cash on hand	\$ 1,477,804	\$ 238,518	\$ 951,306	\$ 959	\$ 297,581	\$ 2,966,168
Investments	7,861,021		3,161,146	313,377	1,409,046	12,744,590
Total Deposits and Investments	\$ 9,338,825	\$ 238,518	\$ 4,112,452	\$ 314,336	\$ 1,706,627	\$ 15,710,758
 Detail of Deposits and Investments						
Cash on hand	\$ 1,477,804	\$ 238,518	\$ 951,306	\$ 959	\$ 297,581	\$ 2,966,168
Petty Cash on hand	-	-	-	-	-	-
Total Cash on hand	\$ 1,477,804	\$ 238,518	\$ 951,306	\$ 959	\$ 297,581	\$ 2,667,628
Chemical Bank Savings Account	\$ 6,623	-	\$ 108			\$ 6,731
Mich Class Investment	7,854,398	-	3,161,038	313,377	1,409,046	\$ 12,737,858
Total Investments	\$ 7,861,021	\$ -	\$ 3,161,146	\$ 313,377	\$ 1,409,046	\$ 12,744,590
Total Deposits and Investments	\$ 9,338,825	\$ 238,518	\$ 4,112,452	\$ 314,336	\$ 1,706,627	\$ 15,710,758

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
 July 26, 2023
 Report 23-02

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 6/30/2023
Unaudited

	General Fund			School Service Fund			Capital Projects Fund-Sinking Fund and Cook Family Foundation		
	BUDGET REVISION #2	YTD Actual	Over (Under) Budget	BUDGET REVISION #2	YTD Actual	Over (Under) Budget	BUDGET REVISION #2	YTD Actual	Over (Under) Budget
			% Rec'd/Used			% Rec'd/Used			% Rec'd/Used
REVENUE									
Local sources	4,108,233	4,212,499	103%	59,385	73,231	13,846	1,361,096	1,391,696	30,600
State sources	32,429,734	26,737,544	82%	105,307	91,230	(14,077)	42,236	42,236	0
Federal sources	7,988,660	4,576,460	57%	2,203,666	2,119,915	(83,752)	-	-	-
Interdistrict sources-RESD	1,293,492	1,046,162	81%	-	-	-	-	-	-
Interdistrict sources-transfers In and other sources	-	-	-	-	-	-	-	-	-
Total revenue and other sources	\$ 45,800,019	\$ 36,573,655	80%	\$ 2,368,358	\$ 2,284,376	\$ (83,982)	\$ 1,403,332	\$ 1,433,932	\$ 30,600
EXPENDITURES									
INSTRUCTION									
BASIC PROGRAMS:									
ELEMENTARY	7,840,462	7,623,291	97%	(217,161)					
MIDDLE SCHOOL	3,572,333	3,364,577	94%	(207,756)					
HIGH SCHOOL	4,375,313	4,195,335	96%	(179,978)					
ALTERNATIVE EDUCATION	401,990	394,401	98%	(7,589)					
PRESCHOOL	163,763	124,771	76%	(38,992)					
PRESCHOOL (MICHIGAN READINESS/FSRP) GRANT	385,896	309,740	80%	(76,156)					
TOTAL BASIC PROGRAMS	\$ 16,739,747	\$ 16,012,115	96%	\$ (727,632)					
ADDED NEEDS:									
SPECIAL EDUCATION	3,743,853	3,637,834	97%	(106,019)					
VOCATIONAL EDUCATION	702,663	694,924	99%	(7,739)					
AT RISK GRANT	1,720,365	1,381,492	80%	(338,863)					
ROBOTICS, PBT and 147C2 ONE TIME DEPOSIT	1,830,615	1,829,570	100%	(1,045)					
EARLY LITERACY GRANT/LITERACY COACH GRANT,	240,691	241,821	100%	1,130					
INNOV PROGRAMS, GYO GRANT, DATA COLLECTION	1,065,597	746,407	70%	(319,190)					
TITLE I GRANT, TAG FUNDING	6,007,124	3,485,957	58%	(2,511,167)					
ESSER GRANTS (ESSER II,IIII,ARP, AND 238 FUNDS)	585,740	541,128	92%	(44,612)					
CHILDCARE GRANTS, HRA GRANT, 310 GRANT	756,678	95,953	13%	(660,725)					
STATE SAFETY,SRO, MENTAL HEALTH GRANTS	16,653,316	12,665,087	76%	(3,988,229)					
TOTAL ADDED NEEDS	\$ 205,471	\$ 143,792	70%	\$ (61,679)					
CONTINUING EDUCATION:									
ADULT EDUCATION	205,471	143,792	70%	(61,679)					
TOTAL CONTINUING EDUCATION	\$ 205,471	\$ 143,792	70%	\$ (61,679)					
TOTAL INSTRUCTION	\$ 33,588,534	\$ 28,820,993	86%	\$ (4,767,541)					
SUPPORTING SERVICES:									
PUPIL SERVICES:									
GUIDANCE SERVICES	359,854	354,877	99%	(4,977)					
TOTAL PUPIL SERVICES	\$ 359,854	\$ 354,877	99%	\$ (4,977)					
INSTRUCTIONAL SERVICES:									
TITLE II, PART A AND TITLE IV, IDEA GRANT	297,636	174,941	59%	(122,695)					
IMPROVEMENT OF INSTRUCTION	383,929	293,236	76%	(90,693)					
MEDIA SERVICES	146,759	142,035	97%	(4,724)					
COORDINATION OF SERVICES	228,287	175,566	77%	(52,721)					
ASSESSMENTS	24,568	21,804	89%	(2,764)					
TOTAL INSTRUCTIONAL SERVICES	\$ 1,081,199	\$ 807,371	75%	\$ (273,828)					
GENERAL ADMINISTRATION:									
BOARD OF EDUCATION	93,481	68,144	73%	(25,337)					
EXECUTIVE ADMINISTRATION	444,639	427,342	96%	(17,297)					
TOTAL GENERAL ADMINISTRATION	\$ 538,120	\$ 495,486	92%	\$ (42,635)					
SCHOOL ADMINISTRATION:									
SCHOOL ADMINISTRATION	2,767,424	2,665,566	96%	(101,858)					
TOTAL SCHOOL ADMINISTRATION	\$ 2,767,424	\$ 2,665,566	96%	\$ (101,858)					

MHSAA 23-24 Membership Resolution

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
23-03**

FOR ACTION

Subject:

Membership Resolution – Michigan High School Athletic Association

Recommendation:

Resolve that the Board adopt the membership resolution of the Michigan High School Athletic Association for the year beginning August 1, 2023, through July 31, 2024

Rationale:

A requirement for membership is a yearly membership renewal by member schools’ Boards of Education. This resolution fulfills that requirement.

Motion
Seconded
Vote – Ayes Nays Motion

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

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

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

MEMBERSHIP RESOLUTION

For the year August 1, 2023 — through July 31, 2024

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2023-24 must be listed on the back of this form)

_____ City/Township of _____

County of _____, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current *HANDBOOK* as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2023 and shall remain effective until July 31, 2024, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ School(s), on the _____ day of _____, 2023, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee
 Check if Designee

Schools Which Are To Be MHSAA Members During 2023-24²⁸

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

A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.

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

Name the Member High School(s)

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

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

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

Name the Member Junior High /Middle School(s)

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

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

1. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2023-24 7th and 8th-grade enrollment _____
 Provide anticipated 2023-24 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. **Yes or No (circle one)** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2023-24 7th and 8th-grade enrollment _____
 Provide anticipated 2023-24 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. **Yes or No (circle one)** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2023-24 7th and 8th-grade enrollment _____
 Provide anticipated 2023-24 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. **Yes or No (circle one)** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

OHS, SkillsUSA Out of State Travel

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
Report 23-04

FOR ACTION

Subject:

Out-of-State Student Travel – OHS 2023 SkillsUSA Washington Leadership Training Institute, Washington DC

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso High School students: Wyatt Boggs and Kloe Hayes, SkillsUSA MI supervised trip to Washington DC September 23-27, 2023

Rationale:

Mrs. Danielle West, SkillsUSA MI State Director and her State Officer Team including Wyatt Boggs and Kloe Hayes, 11th grade and Mrs. Carrie Warning, OHS instructor, will travel by plane for the SkillsUSA Washington Leadership Training Institute in Washington DC. Students will be accompanied by Mrs. West and Mrs. Warning. This is an enhancement to the CTE curriculum, and SkillsUSA program and is leadership building opportunity for the student.

Statement of Purpose:

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

Students will be provided the opportunity to attend the national leadership training from September 23-27, 2023. The conference will allow students to experience networking opportunities with other students and advocate CTE with government and state officials This will allow students to reflect on what they personally are capable of and the many options for their future. Students will also have the opportunity to visit some city attractions and landmarks as well as spend time exploring the city.

Facts/Statistics:

This trip is sponsored by OHS Career Technical Education (CTE) department. SkillsUSA Michigan is offering to pay for \$500 of the trip for state officers. Student will be responsible \$150 of the costs, plus any additional costs for food and entertainment costs not covered by the trip package. According to the current itinerary, chaperones and students will leave for the trip from DTW airport on September 23rd and will return September 27, 2023. Parents and student are aware of the details of this trip.

- Additional Information about SkillsUSA WLTI [Washington Leadership Training Institute \(WLTI\) - SkillsUSA.org](http://www.wlти.org)

Motion

Seconded

Vote – Ayes

Nays

Motion

OHS, FFA Out of State Travel

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
Report 23-05

FOR ACTION

Subject:

Out-of-State Student Travel – OHS Agriscience/FFA Students to the National FFA Convention in Indianapolis, IN

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso High School Agriscience students and teacher Beth Clark on a trip to Indianapolis, IN on October 31-November 4, 2023

Rationale:

Mrs. Clark and 5 agriscience students (10th-12th grades) will travel by bus for the National FFA Convention in Indianapolis, IN. The bus will be shared with students and teachers from Laingsburg, Dansville, and Webberville. Students will be accompanied by Mrs. Clark and one additional approved chaperone. This is an enhancement to the Agriscience and CTE curriculum and is a leadership building opportunity for the students.

Statement of Purpose:

The purpose of this trip is to provide our students with an opportunity for extended leadership training outside the classroom and to observe national leadership skills contests. The conference will allow students to experience networking opportunities with other students and industry professionals as well as learn more about the programs and opportunities FFA has to offer. Students will also tour businesses at the forefront of the agricultural industry.

The five students selected for this trip earned their placement by winning the 2023 Michigan FFA State Horse Judging Competition. As such, they will represent the state of Michigan in the National contest.

Facts/Statistics:

This trip is sponsored by OHS Career Technical Education (CTE) department. The Owosso, Laingsburg, Dansville, and Webberville chapters are partnering to offer a package price for travel, hotel, registration and potentially other bonus activities and meals.

Students will be responsible for food and entertainment costs not covered by the trip package. Funding for the trip is being covered by a \$1,000 stipend from the Michigan FFA Association, as well as 61a CTE added costs and CTE fundraising. According to the current itinerary, chaperones and students will leave for the trip on October 31 and will return November 4, 2023.

A parent letter will be sent home by September 1, 2023 with trip details to each qualifying student.

Motion

Seconded

Vote – Ayes

Nays

Motion

Approval of Course Listings 23-24

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
Report 23-06

FOR ACTION

Subject:

Approval of Course listings

Recommendation:

Resolve that the Board of Education approve the course listings presented for the Middle School, High School and Lincoln High School for the 2023-24 school year.

Facts/Statistics:

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

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

In addition, to the Pupil Accounting Manual, the requirement for such Board approval is contained within Board Policy 2220 “Adoption of Courses of Study” in compliance with Michigan Compiled Law. In the past this was done through the approval by the Board of Education of new classes that were being offered in the upcoming school year. In order to reflect all of the changes in the courses being offered at the secondary level, including Middle School, it was considered prudent to supply the Board of Education a complete listing of all of the courses being offered during the 2023-24 school year which is accompanying this Board report. All courses being offered have gone through the appropriate review to determine alignment with curriculum standards and provide assurance that the courses enhance the ability of the district to “provide for a comprehensive instructional program to serve the educational needs of the students of this district” as outlined in Board Policy 2220.

Owosso High School:

[9th grade Course Offerings](#)

[10-12th grade Course Offerings](#)

[Edgenuity Course Offerings](#)

Owosso Middle Schools

[OMS Course Offerings](#)

Lincoln Alternative High School:

[LHS Course Offerings](#)

[Edgenuity Course Offerings](#)

Motion

Seconded

Vote – Ayes

Nays

Motion

Renewal of Baker Pathways Contract

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
Report 23-07

FOR ACTION

Subject:

Agreement for the continued use of Baker College to provide contracted services for Adult Education Services for 2023-24.

Recommendation:

Resolve that the Board of Education renew the contract with Baker College for Adult Education services for the fiscal year 2023-24 and authorize the Superintendent to sign the contract on behalf of the District.

Facts /Statistics:

The arrangement with Baker College for Adult Education services has been beneficial to both parties. This relationship allows the District to concentrate on its core competencies of PreK-12th grade education and still allows the opportunity for students, that fit the requirements, to obtain their diploma through the Pathways program.

The contracted relationship between Baker College for these services has been ongoing. The services have been deemed to be satisfactory and beneficial to the District in meeting the needs of the community members to obtain Adult Education services not offered by the District.

Motion

Seconded

Vote – Ayes

Nays

Motion

BAKER COLLEGE OF OWOSSO
and
OWOSSO PUBLIC SCHOOLS

PATHWAYS CONTRACT
for
Adult Education Services

2023-2024

Pathways . . . Partners in Education

At Pathway's you design your passport to the future.

Mission Statement

The Mission of Pathways is to empower a diverse body of students to achieve their educational goals. We are committed to providing a fresh start to individuals who have left the traditional setting, may not be performing up to their ability, or may not have fit into the traditional school environment. The individual needs of each student: academic, emotional, and social, shall be addressed to assist them in becoming motivated and responsible members of society.

Goals

- Empower and encourage students to be lifelong learners.
- Prepare students to interact with the real world in an effective manner.
- Provide opportunities for students to design their own lives.
- Assist students in overcoming personal barriers to success.
- Improve students' self-concept and academic performance.
- Increase high school completion rates by diploma or GED Certificate.
- Use discovery as an instructional format so students will learn:
 1. How to learn.
 2. Higher order thinking.
 3. Substantive conversation.
 4. Connections to the world.
- Develop connective experiences for students between their educational core curriculum, career information, higher education, and training opportunities to assist students in making informed post secondary decisions.
- Design and provide a curriculum which follows the Michigan Framework to develop:
 1. Literate individuals.
 2. Healthy and fit people.
 3. Responsible family members.
 4. Productive workers.
 5. Involved citizens.
 6. Self-directed, lifelong learners.
- Collaborate with community organizations to share resources to meet the needs of students.
- Provide academic opportunities for students who are credit deficient and desire to graduate from their district schools.
- Utilize team and cooperative teaching, cohort learning, and service learning in the delivery of the curriculum.

Don't fear the future . . . prepare for it.

BENEFITS TO INSTITUTIONS

Baker College of Owosso

Formation of this agreement will allow Baker College of Owosso to continue to demonstrate its commitment to our community by providing Adult education students the opportunity to continue their education in a safe, education environment. The agreement will allow the College to provide a service to this community by giving students the opportunity to access the latest technology and modern laboratories. The agreement will also provide another opportunity of fulfilling our mission to prepare students for competency and careers and encourage continuing education. Baker College of Owosso would also have the opportunity to introduce these students to post-secondary opportunities which would prepare them for the technological and educational requirements in today's work environment. Baker College also stands to gain recognition as a model for adult education programs. The College's hope will be for these successful students to pursue their field of interest at the post-secondary level at an institution of their choice

Owosso Public Schools

Students of the Pathways Program will have access to the latest technological advances from computer usage for classroom instruction to computer access of current information through our library facility. Students in this program can also take advantage of FREE individualized or group tutoring. The Baker College of Owosso campus is extremely safe and employs security guards to provide a safe environment

for all of our students. The Baker College library facility is also available with individual or group study rooms. The facilities of Baker College, along with the environment, provide a structured educational setting for students of all ages. The latest technology is utilized throughout the College curricula and will be utilized in this agreement to enhance the educational process which is already taking place within the Pathways Program.

EXECUTIVE COMMITTEE

The Executive Committee will ensure excellent communication between the members. This ongoing team will work toward assuring an excellent educational environment and ongoing success of the students while also creating a positive image of the program in our community. This committee shall be a policy setting committee and, as such each member shall have equal voting rights. The Executive Committee shall be the final decision-making body and on such issues as curriculum, textbook selection, schedules, attendance policy, course outcomes, student expectations, etc. The Pathways Education Coordinator shall bring recommendations to the Executive Committee for consideration.

Membership of the Executive Committee shall be comprised of:

Owosso Public School Officials:

Superintendent of **Owosso Public Schools**, and /or designee

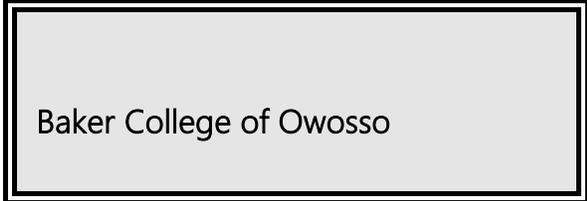
Baker College of Owosso Officials:

Baker College of Owosso Director, and /or designee

PROGRAM DESCRIPTION

The Pathways Program is designed for adults who have not been successful in the more traditional school setting. Students attending Pathways may include those with personal problems, others with learning problems, students who have experienced difficulty adjusting to their home school and students involved in the criminal justice system. The Pathways program is highly structured with clear expectations. Students receive grades on the basis of demonstrated competence.

ROLES AND RESPONSIBILITIES



Baker College of Owosso

Physical Facilities: Baker College of Owosso will provide facility, equipment, office space, administrative supervision, clerical and support services to the program(s) that will be conducted on its site.

Authority: Baker College will have the full authority to operate the program.

Employees: Baker College of Owosso will have the right to determine and hire the number of full and part-time employees it sees fit to successfully operate the program. Baker College of Owosso's adult education instructors will meet state certification requirements and have copies of this on file.

The Adult Education Coordinator shall be interviewed and selected by the Corporate Training Director. The Adult Education Coordinator will report to the Director

regarding his or her Action Plan, policies, and procedures. The Executive Committee will provide the Director with a clear vision and a plan of action for the program. The Director shall evaluate the Coordinator and all members will be offered the opportunity to be involved in the decision regarding the evaluation and ongoing employment of the Coordinator. If any partner has concerns regarding the performance of the Coordinator, as it relates to the plan of action approved by the Executive Committee, the Coordinator may be placed on a focused evaluation and mentored for improvement. If improvement is not made in the direction the Executive Committee desires, the members will confer on the renewal of a contract with the Coordinator.

Application Procedures: The staff will be employees of Baker College of Owosso. The College will determine the wage and benefit packages consistent with similar positions at the College.

Textbooks: Current textbooks being utilized within the Pathways Program will be reviewed in the curriculum review process. If new textbooks are selected for courses, Baker College will purchase the textbooks.

Rights and Privileges: Students in this program shall be accorded all rights and privileges of all Baker College students, such recreation and library usage, learning support service access, computer lab usage, etc.

Owosso Public Schools

Funding: Owosso Public Schools shall be responsible for informing Baker College of any possible funding changes and/or any information regarding the future of this program as soon as this information becomes available to the district.

Student Records: All records pertaining to students in the Pathways Program will remain the property of **Owosso Public** Schools. Baker College will have full access to any student information deemed necessary to fulfill the obligations of these programs.

Provider of Record: Owosso Public Schools shall act as the provider of record and bill the Genesee Intermediate School District (Fiscal Agent) for reimbursement of Baker adult education expenditures. **Owosso Public** Schools shall retain 6% of the 107 adult education award, to offset relative administrative costs.

Transfer of Students: Owosso Public Schools and Baker College of Owosso will follow the enrollment process outlined in the Pathways Handbook. Baker College of Owosso maintains the right to accept or reject any referral or application if the College deems that such admittance is not in the best interest of the College.

AGREEMENTS

Program Schedules: Baker College shall develop a schedule of course offerings to maximize quality and efficiency. These schedules will be published well in advance so those students can plan effectively.

Calendar: Baker College will assure the provision of State of Michigan required hours and days of instruction. Pathways shall provide two eighteen-week semesters per year and shall issue credit for successful completion of course work. Baker College shall make whatever State mandated changes necessary regarding hours and number of days of instruction.

Course Scheduling: Academic courses will be scheduled mornings, afternoons, and/or evenings.

Course Availability: All students in the Pathways Program will meet all State guidelines regarding core academic course work in order to receive a high school diploma. Electives including occupational skills training shall be offered on a rotating basis in an attempt to meet the needs and interests of students.

Diploma: Students graduating, as a result of this agreement shall receive a Pathways Diploma in partnership with the **Owosso Public Schools**.

STAFFING APPOINTMENTS

Baker College shall maintain sole responsibility for the appointment of all staff and Lab Instructors to the Pathways Program. Instructors of the college for board approved occupational programs will have related expertise, work experience and career specific credentials. Adult education Lab Instructors will meet adult education certification requirements as a condition of delivering instruction in this division.

SIGNATURE SHEET

The parties authorized by each institution will extend the agreement between Baker College of Owosso and Owosso Public Schools, upon signature. This agreement shall be valid from the date of signature, through August 31, 2024. The actual course offerings shall commence fall semester, 2023. This agreement shall be reviewed prior to the end date and may be revised and or renewed, upon agreement, by both organizations. Either party may terminate this agreement; however, a 90-day written termination notice before the end of the school year must be received. It is the intent of both parties to work cooperatively to comply with the laws of the State of Michigan, the State Board of Education, and the North Central Association of Colleges and Schools.

As authorized representatives of the contractual organizations, we hereby enter into this agreement by affixing our signatures below.

Dr. Andrea Tuttle, Superintendent
Owosso Public Schools

Date

Michael Konopacke, Campus Director
Baker College of Owosso

Date

Business CTE Textbook

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
Report 23-08

FOR ACTION

Subject:

Proposal for approval for new Sports and Entertainment Marketing Textbook

Recommendation:

The Board of Education is requested to approve the acquisition of the new Sports and Entertainment Marketing textbook, along with its corresponding electronic software, which includes online versions of the textbook and accompanying teaching presentations.

Facts/Statistics:

The proposed textbook, SPORTS AND ENTERTAINMENT MARKETING, 5th edition, provides an excellent foundation for introducing essential industry skills ranging from market planning to promotions and selling. The content is rooted in popular sports and entertainment industry examples, allowing students to understand and apply marketing concepts in an engaging manner.

Key features of the textbook include:

- In-depth discussions on topics like channels of distribution, global issues, customer service, and economic principles.
- Real-world business examples, featuring famous athletes and celebrities.
- Group-based activities, encouraging students to build a comprehensive marketing portfolio, apply marketing functions to real scenarios, and devise successful product endorsement strategies.

The textbook's content and features are designed to stimulate critical thinking, enabling students to evaluate the roles of various stakeholders, from influencers to third party social media companies, and assess emerging strategies in social networking, data collection, fan engagement, and promotions.

An added advantage of this textbook is its alignment with the NBEA standards, the Precision Exams Sports and Entertainment Marketing industry certification, and current CTSO performance indicators. Moreover, it comes with MindTap, an online learning solution that provides real-time course analytics, an interactive eBook, and helps teachers with course organization and student engagement.

As of now, there are 94 students registered for the course for the 2023-2024 school year.

CTE-Business Course

Sports & Entertainment Marketing 5th edition
Kaser & Oelkers

Why Sports & Entertainment Marketing 5th edition?

The OHS CTE Business team, after careful evaluation, has recommended the Sports & Entertainment Marketing, 5th edition as the most suitable choice for our district, based on the following reasons:

- Strong alignment with the CTE business curriculum.
- Availability of the textbook in an online format with supplementary digital learning resources, including cutting-edge interactive business scenarios.
- Engaging and relevant business models, drawing on real-life examples from Sports and Entertainment, which can be linked with other business models.
- A significant digital component that provides additional extensions and remediation options for teachers to use with students.
- Included professional development resources and digital tutorials for teachers.

The total cost of 5 student textbooks, 1 teacher edition, 100 digital licenses, and PD is \$4,053.50.

Motion

Seconded

Vote – Ayes

Nays

Motion

Personnel New Hire Teacher

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
Report 23-09

FOR ACTION

Subject:

New Teacher Hire

Recommendation:

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

Name	Building/Grade	Recommending Administrator	Salary Schedule Step
Mark Willoughby	OHS Woodworking	Superintendent Dr. Tuttle	BA Step 10 \$63,659
Samantha Nichols	Emerson Elementary Teacher	Superintendent Dr. Tuttle	BA Step 1 \$43,332

District Goal Addressed:

Routine Business

Motion

Seconded

Vote – Ayes

Nays

Motion

For Future Action

Tax Levy

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
Report 23-10

FOR FUTURE ACTION

Subject:

Tax Levy

Recommendation:

Resolve that the Board of Education approve the tax levy (L-4029) for 2023 as presented and as discussed during the Budget hearing at the regularly scheduled board meeting on June 28th.

Statement of Purpose/Issue:

The tax levy must be approved by the Board of Education prior to October 1, 2023 in order to be included on the December 1 (winter) tax roll.

Facts/Statistics:

The tax levy was discussed during the 2023 Budget Hearing as required under the Truth in Taxation legislation.

- The **operating millage** rate due to will **not** be subject to a “roll-back” due to the Millage Reduction Fraction (MRF) being calculated at 1.0000 for the Winter 2023 taxes. The MRF will be applied against the previously rolled back millage rate of 18.1020. Since the District may not, by law, levy a millage in excess of **18.0000 mills**, the District will still only levy the full 18 operating mills on eligible property.
- The **sinking fund** levy is based on the previously rolled back millage of 1.9588 (2.0000 mills voted on in during the August of 2018 election which was subject to past Headlee rollbacks since it was voted on in 2018). For 2023 the Millage Reduction Factor a.k.a. MRF of 1.0000 results in a continued rolled back rate of **1.9588**.
- The **debt** levy assessment is also included on the L-4029 and is at a slightly reduced rate of **4.7000** in order to support the annual debt payment, down from the 4.7300 originally projected and levied for the last four years. The amount of the debt funds along with property tax values as of May 2023 were submitted to PFM for review and recalculation to assure that the millage meets the needs of the debt service. The PFM review concluded that the 4.7000 mills will be sufficient to cover the interest and principal payments due in May and November of 2024.

Due to fees assessed for summer tax collection, Owosso Public Schools does not levy taxes during the summer. This levy represents 100% of the taxes to be collected for the 2023 tax year.

Motion

Seconded

Vote – Ayes

Nays

Motion

2023 Tax Rate Request (This form must be completed and submitted on or before September 30, 2023)

Carefully read the instructions on page 2.

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes Shiawassee	2023 Taxable Value of ALL Properties in the Unit as of 5-22-2023 683,533,778 For LOCAL School Districts: 2023 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. 205,892,923
Local Government Unit Requesting Millage Levy Owosso Public Schools	

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2023 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2023 Current Year "Headlee" Millage Reduction Fraction	(7) 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	OPERATING	2/2013	18.2259	18.1020	1.0000	18.1020	1.0000	18.1020	18.0000	18.0000	1/2034
VOTED	SINKING FUND	8/2018	2.0000	1.9588	1.0000	1.9588	1.0000	1.9588	1.9588	1.9588	1/2024
VOTED	DEBT	11/2017	4.7000	N/A	N/A	4.7000	1.0000	4.7000	4.7000	4.7000	1/2049

Prepared by	Telephone Number	Title of Preparer	Date
			08/23/2023

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

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Ty Krauss	08/23/2023
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Rick Mowen	8/23/2023

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

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

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2023 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	0.0000
For Commercial Personal	6.0000
For all Other	18.0000

Obsolete Materials, Operations

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
July 26, 2023
Report 23-11

FOR FUTURE ACTION

Subject:

Declaration of Obsolete Material – 1025 John Deere Tractor and related attachments

Recommendation

Resolve that the Board of Education authorize the Owosso Public School’s Operations department to dispose of a 1025 John Deere tractor and related attachments.

Facts/Statistics:

Pursuant to Board Policy #7300, “the Board shall direct the periodic review of all District property and authorize the disposition by sale, donation, trade, or discard of any property not required for school purposes”. The tractor is utilized for plowing snow along sidewalks and has various attachments that perform other functions. The tractor was not functioning and therefore was taken in for repairs. All seals on the tractor were found to need replacement and repairs would be required to the transmission. This tractor, because of its primary utilization in snow removal, experienced an excessive amount of damage from salt. After a thorough analysis of the options, the repairs to the tractor were determined by operations personnel to be too extensive and found to be cost prohibitive. The costs exceeded 50% of the expected cost of a new tractor without taking into consideration the possibility of trade-in value of the current tractor and attachments that are no longer needed. The information on the tractor is as follows:

- 1025 John Deere Tractor
- 2015
- 1LV1025RAGH328083

It should be noted that, although the District is requesting authorization to declare the tractor obsolete, this type of tractor will still be needed to accomplish snow removal and a replacement will be pursued. Other than a cab to protect the driver from the elements, no other attachments are considered necessary for the replacement since other equipment is in district that can be used instead.

If this action is authorized by the Board, the District will pursue using the obsolete tractor and attachments for trade-in value towards the purchase of a new one. It is expected that the cost of a replacement will be below the bid threshold but quotes will be pursued, in compliance with board policy, to assure the district is getting the lowest responsible cost for the replacement.

Motion

Seconded

Vote – Ayes

Nays

Motion

For Information

Personnel Update

OWOSSO PUBLIC SCHOOLS
Board of Education
July 26, 2023
Report 23-12

FOR INFORMATION

Subject:

Personnel Update

Accepted Positions

Steve Delong has accepted the Assistant Transportation/Operations Supervisor position.

Tracy Williams has accepted the Monitor position at Emerson Elementary.

Janna Guysky has accepted the Food Service Worker position at Bryant Elementary.

Brionna Sarnik has accepted the Paraprofessional position at OMS.

Jillian Boots has accepted the Paraprofessional position at OMS.

Kristy Morton has accepted the Office Secretary position at OHS.

Lisa Ondrus has accepted the Food Service Worker position at Emerson Elementary.

Brittany Drake has accepted the GSRP Teacher position at Bentley Bright Beginnings.

Maddie Pratt has accepted the GSRP Associate Teacher position at Bentley Bright Beginnings.

EL Kinnard-Steffen has accepted the GSRP Associate Teacher position at Bentley Bright Beginnings.

Resignations

Brittany Murphy, GSRP Associate Teacher has resigned effective 6/2/23.

Simon Godley, Bus Driver has resigned effective 6/20/2023.

Amy Rutchick, Food Service Worker has resigned effective 6/20/2023.

Dawn Horak, OHS Office Secretary has resigned effective 6/21/2023.

Connor Sergent, Assistant Transportation Supervisor has resigned effective 6/23/23.

Richard Hird, Grounds/Maintenance has resigned effective 6/30/2023.

Tara Gall, Lead Custodian has resigned effective 6/30/2023.

Karen Robinson, Food Service Worker has resigned effective 7/1/23.

Helen Habermehl, OMS Paraprofessional has resigned effective 7/11/2023.

Travis Devoe, Bus Driver has resigned effective 7/13/2023.

Stephanie O'Neil, OMS Paraprofessional has resigned effective 7/18/2023.

Sarah Devota, 2nd grade Teacher at Emerson Elementary has resigned effective 7/18/23.

YMCA MOU

OWOSSO PUBLIC SCHOOLS
Board of Education
July 26, 2023
Report 23-13

FOR INFORMATION

Subject:

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

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

The agreement (attached) has been modified to continue through the 2023-2024 school year.



OWOSSO PUBLIC SCHOOLS

Ready for the World

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

Re: After school child care

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

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

1. Shiawassee Family YMCA and Owosso Public Schools will enter into a partnership for after school child care since April 18, 2022 at Emerson Elementary and will continue for the 2023-2024 school year.
2. All students that attend the after-school childcare must be registered with the Owosso Public Schools.
3. The "Learning Zone" child care program will be fully licensed by the State of Michigan. Owosso Public Schools will assist with documentation but all costs associated with licensing will be paid by Shiawassee Family YMCA.
4. The district will allow the program to utilize Emerson gymnasium, multi-purpose room, band room, and playground between the hours of 3:45 p.m. and 6:30 p.m. The "Learning Zone" will not host child care during days when school is not in session, scheduled half-days or when school is cancelled because of weather.
5. Facility fee will be 80/20 of total revenue collected from Owosso Public School families including subsidized fees covered by government grant or childcare assistance. 80%-YMCA, 20%-Owosso Public Schools. Documentation of attendance will occur on a daily basis. Fees collected during this time will be paid by June 14, 2024.
6. All staff members will adhere to hiring practices of the Owosso Public

Schools including background and fingerprint screening. All fees will be paid by employee or Shiawassee Family YMCA.

7. All salaries and signing bonuses will be paid by the Shiawassee Family YMCA.
8. The district will allow students registered into the after-school program to utilize district transportation to Emerson Elementary School. No transportation will be provided at the conclusion of the child care program each evening. Transportation will only occur between elementary school and Emerson Elementary. Students have the privilege of district transportation and must follow rules and expectations. The Transportation Director has the authority to revoke transportation privileges.
9. The Owosso Public Schools Food Service Department will provide after school snacks at no additional charge providing that proper paperwork is submitted on a daily basis that is consistent of the federal snack program.
10. Shiawassee Family YMCA will provide 100% supervision of all students that are enrolled in the program and adhere to adult/student ratios that are required by child care licensing requirements.
11. Any damage to Owosso Public Schools equipment or facilities should be reported to the building administrator. After an investigation, additional fees could be assessed to the Shiawassee Family YMCA.
12. Shiawassee Family YMCA will provide all equipment and cleaning supplies unless permission is given by building administrator.
13. The Shiawassee Family YMCA will carry an additional insurance coverage for this program and add Owosso Public Schools to the policy. Shiawassee Family YMCA will assume all liability for child care program.
14. Any injuries sustained by any participant or staff of the program sustained in conjunction with the after-school program will fully be the responsibility of the YMCA with the exception of any willful negligence on the part of the district.
15. Summer hours will begin June 10, 2024 from 7:00am-6:00pm daily for daycare. This agreement will expire 7 days prior to the start date of 2024-2025 school year which will be determined by county calendar through RESD.

 Dr. Andrea Tuttle
 Owosso Public Schools
 Superintendent

 Date

 Laura Archer
 Shiawassee Family
 YMCA CEO

 Date



OWOSSO PUBLIC SCHOOLS

Ready for the World

**NOTICE OF CHANGE OF
LOCATION - BOARD OF
EDUCATION MEETING**

The Board of Education of Owosso Public Schools, Shiawassee County, Michigan, will be holding a regularly scheduled meeting. The meeting will be held on Wednesday July 26, 2023 at 5:30p.m. at the Performing Arts Center Foyer at 765 E North St, Owosso Michigan, 48867.

Date of Meetings:	Wednesday, July 26, 2023
Hour of Meetings:	5:30pm
Place of Meeting:	Performing Arts Center Foyer 765 E North St Owosso, MI 48867
	Regular Meeting
Purpose of Meetings:	(989) 723-8131
Telephone Number of Principal Office of Board of Education:	645 Alger Street Owosso, Michigan 48867
Board Minutes are Located at the Principal Office of the Board of Education:	 Dr. Andrea Tuttle, Superintendent OWOSSO PUBLIC SCHOOLS