



OWOSSO PUBLIC SCHOOLS
Ready for the World

6:30 – 7:00 pm New Teacher Meet and Greet

Board of Education Agenda

August 22, 2016

7:00 pm Regular Meeting

Owosso High School Media Center
 765 E. North Street
 Owosso, Michigan 48867

1. Call to Order

2. Pledge of Allegiance

3. Building Reports:

- Introduction of New Teachers
- Coach Carrie Rugenstein Recognition of Girl's Tennis Team Academic All-State

4. Board Correspondence:

- Superintendent's Report
- Curriculum Director's Report

5. Public Participation

6. For Action

<ul style="list-style-type: none"> ▪ Consent Agenda: July 25, 2016 Minutes----- Current Bills----- ▪ Tax Levy----- ▪ Sinking Fund Contract Award for Roof Replacements----- 	Report 16-06	Page 1
	Report 16-07	Page 4
	Report 16-08	Page 9
	Report 16-09	Page 11

7. For Future Action

▪ Owosso Middle School Out-of-State Trip-----	Report 16-10	Page 13
▪ Obsolete Material-----	Report 16-11	Page 14
▪ Bid Award for Purchase of New Truck-----	Report 16-12	Page 15

8. For Information

▪ Personnel Update-----	Report 16-13	Page 17
-------------------------	--------------	---------

9. Public Participation

10. Board Reports: Board Member Comments/Updates

11. Upcoming Board Meeting Dates:

- September 12 – Board Subcommittee Meetings, 5 and 6 pm
- September 26 – Regular Board Meeting at 7 pm

Important Upcoming Dates:

- August 23, 2016 – Professional Development Day
- August 23, 2016 – Elementary Open Houses, 5:30 – 7 pm
- August 24, 2016 – Teacher Optional Work Day
- August 24, 2016 – OMS Make-up Registration, 8 am – 12 pm
- August 24, 2016 – Bentley Bright Beginnings Open House, 5:30 – 7 pm
- August 25, 2016 – First Day of School!
- August 31, 2016 – LHS Open House, 5:30 – 7 pm
- September 2-5, 2016 – No School: Labor Day Recess

12. Adjournment

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

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.

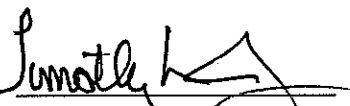
We will do our part to work as a team with administrators, teachers, support staff, parents, students and citizens so that the entire learning atmosphere of our school will be one of warmth and caring. We will do this by becoming a part of district committees such as cross-functional, professional governance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

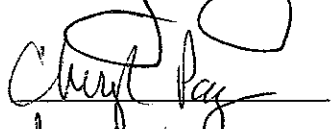
Timothy Jenc
President



Rick Mowen
Vice-President



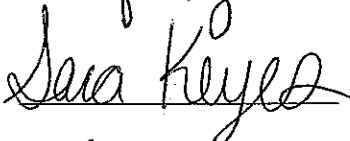
Cheryl Paez
Treasurer



Shelly Ochodnicky
Secretary



Sara Keyes
Trustee



Janice Opanasenko-Lubkin
Trustee



Marlene Webster
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

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.

OWOSSO PUBLIC SCHOOLS
Board of Education Minutes
July 25, 2016
Report 16-06

President Jenc called the meeting of the Board of Education to order at 7:00 pm. The meeting was held in the media center located at Owosso High School, 765 E. North Street, Owosso, Michigan.

Present: Jenc, Keyes, Mowen, Ochodnicki, Paez, Webster
Absent: Opanasenko-Lubkin (Motions of the Board of Education that were unanimous did not include Opanasenko-Lubkin)

Pledge of Allegiance

President Jenc asked that the meeting's agenda be corrected to show that the June 26, 2016 Closed Session Minutes should be listed as June 27, 2016, which is the same date as the regular Board Meeting. In addition, the June 27, 2016 regular meeting minutes list Ochodnicki's name twice as being present and does not include Opanasenko-Lubkin's name. Trustee Opanasenko-Lubkin was in attendance at the meeting.

Board Correspondence:

Superintendent Tuttle reported that crews have been working very hard to complete the Board approved Sinking Fund projects prior to the start of school. The summer projects include the installation of new windows on the back-side of the Owosso Middle School, exterior door replacements in buildings where needed, and sidewalk replacements at Bentley Bright Beginnings. In addition, there have been fire alarm improvements at Bentley Bright Beginnings (PA system), Bryant, Emerson, and the Washington Campus. Superintendent Tuttle stated that bids for a new roof on the bus garage came in higher than expected and as a result other options are being explored.

Superintendent Tuttle sadly announced the resignation Mr. John Van Wagoner, Assistant Superintendent of the SRES. Mr. Van Wagoner has accepted a Superintendent's position in the Alpena area.

Superintendent Tuttle stated that the District has had great attendance at its summer school programs. She thanked Bryant Elementary Principal Steve Brooks and the administrative teams at Owosso Middle School and Owosso High School on their new and innovative lessons that are making summer school fun and engaging for students. In addition, the students are able to receive free breakfast and lunch through the summer food program.

Superintendent Tuttle thanked Food Service Director John Klapko and his assistant Michele Prince on doing an outstanding job with the summer food program. The number of students that are taking advantage of the program has increased since last year.

Superintendent Tuttle commented that she is honored to report that three Owosso High School students had the privilege of participating in a competitive summer leadership camp sponsored by SET SEG. The student leaders representing OPS are Jessa Baumdraher, Brendan Ihm, and Heidi Slawson.

Superintendent Tuttle reminded the Board that the annual Community Pep Rally is scheduled for Friday, August 19th at Willman Field. Some exciting changes have been incorporated into this year's program. The Trojan Marching Band will take the field to begin what promises to be another outstanding year for OPS. The gates open at 5 p.m. and children can hop into one of several inflatable bounce houses before grabbing a slice of pizza and a drink. Then the OHS Fall Sports teams will be introduced and engage the crowd in entertaining, brief competitions. Trojan pride prizes will be given to some lucky attendees! All activities and food are free.

Public Participation:

President Jenc stated that 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 were 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.

There were no comments from the public.

For Action:

- Moved by Mowen, supported by Ochodnicki to approve the June 27, 2016 regular meeting minutes, June 27, 2016 closed session minutes, current bills, and financials as presented. Motion carried unanimously.
- Moved by Ochodnicki, supported by Mowen to authorize the high school and food service staff to dispose of obsolete material utilized by the Woodworking Department by donation, disposal or sale as deemed appropriate based on the judgement of staff. Motion carried unanimously
- Moved by Mowen, supported by Paez to approve the hiring of certified staff members Jerry T. Ciarlino II, Owosso High School Guidance Counselor; and Shelley A. Lindsey, Bryant/Emerson Special Education Teacher. Motion carried unanimously.

For Information:

Superintendent Tuttle provided the Board with a personnel update. Mike Hendrickson has accepted the Custodian III position at Owosso High School. Angela Manns has accepted the seven hour Food Service Lead Cook II position at Owosso Middle School effective with the 2016-2017 school year. Austin Wells has accepted the Custodian II position at Owosso Middle School. Doris Love, Executive Secretary at Bryant Elementary has resigned effective July 15, 2016. Kim Ellsworth, 4-Wings Teacher Assistant at Bentley Bright Beginnings Early Childhood Center has resigned effective July 19, 2016.

Public Participation:

There were no comments from the public

Board Member Comments/Updates:

Sara Keys thanked Mr. Brooks for his leadership with the Bryant Elementary summer school program. She stated that her daughter has been attending the program and is very happy with the intriguing activities.

Marlene Webster commented that she is very grateful for the summer food program. The location that she serves and works has benefited greatly from this. She remarked that it is always a joy to see the food truck arrive every day.

Marlene Webster announced that she will be doing some international travel and will be traveling to Guatemala for 10 days on a mission trip. She remarked that she is looking forward to coming back and sharing some IB experiences.

Marlene Webster expressed her gratitude to John Klapko and the custodial, maintenance, and grounds staff. She stated that the District looks great.

Cheryl Paez commented that she is having a fun and relaxing summer.

Shelly Ochodnicki thanked OHS Girls' Basketball Coach Teresa Graham for giving the team an

opportunity to attend a summer basketball camp. Fourteen girls attended the camp at Grand Valley State University and it was a great experience for the team members.

Shelly Ochodnicki commented that the new doors that have been installed look great and she is happy to see that the Sinking Fund dollars are being put to good use.

Shelly Ochodnicki remarked that she always gets excited about a new school year and the opportunity to meet new staff members.

Shelly Ochodnicki stated that she recently received a compliment about Central School's staff and the positive changes that have been made at the building.

Rick Mowen remarked that he is wondering where the summer went because his grandchildren are counting the days until school starts back up. He stated that he also hopes everyone has been able to enjoy the great summer.

Upcoming Board Meeting and Important Dates:

August 8, 2016 – Board Subcommittee Meetings at 5 and 6 pm
 August 8, 2016 – Football Practice Starts
 August 9-10, 2016 – Lincoln High School Registration, 10 am – 2 pm
 August 10, 2016 – Fall Sport's Practice Starts
 August 15-24, 2016 – Band Camp
 August 16, 2016 – New Teacher Orientation, 8 – 10 am
 August 17, 2016 – OHS Trojan Days, 8-11 am and 4-6 pm
 August 17, 2016 – OHS Fall Sport's Parent Night, 6 pm
 August 18, 2016 – OMS Registration, 8 am-6 pm
 August 19, 2016 – Willman Field Pep Rally, 6 pm
 August 22, 2016 – 2016-2017 Grand Opening Celebration at OHS, 7:30-10:15 am
 August 22-23, 2016 – Professional Development
 August 22, 2016 – OHS Open House/Make-up Registration, 4-6 pm
 August 22, 2016 – LHS Open House, 5:30-7 pm
 August 22, 2016 – School Board Meeting, 7 pm

Adjournment:

Moved by Mowen, supported by Ochodnicki to adjourn at 7:16 pm. Motion carried unanimously.

Minutes recorded by Clara Pitt.

Respectfully submitted,

Shelly Ochodnicki, Secretary

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
JULY 18 - AUGUST 14, 2016
REPORT 16-07

CHECK RUN ACTIVITY BY FUND

GENERAL FUND	\$680,489.71
SERVICE FUND	\$19,648.90
SINKING FUND	\$384,190.32

CHECK RUN TOTAL \$1,084,328.93

CREDIT CARD ACTIVITY BY FUND (7/05/16 - 8/04/2016)

GENERAL FUND (JULY ACTIVITY)	\$ 14,612.64
SERVICE FUND (JULY ACTIVITY)	\$ 1,156.24
ORGANIZATIONAL FUND (JULY ACTIVITY)	\$ 184.78

CREDIT CARD TOTAL \$ 15,953.66

GORDON FOOD SERVICE ACTIVITY (SERVICE FUND)

PAYMENT 7/14/16	\$ 734.50
PAYMENT 7/22/16	\$ 1,766.24
PAYMENT 8/05/16	\$ 4,820.47

DIRECT DRAW FROM BANK ACCOUNT \$ 7,321.21

PAYROLL (#2) 7/22/2016	\$ 669,201.45
PAYROLL (#3) 8/5/2016	\$ 676,981.99
STABILIZATION PAYMENT - 8/2/2016	\$ 158,303.34

PAYROLL TOTAL \$ 1,504,486.78

GRAND TOTAL \$ 2,612,090.58

08/16/2016 8:32 am

Owosso Schools

Page: 1

Check Register for Bank Account ID CHEM1

From 07/18/2016 to 08/14/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
093773	07/21/2016	50 Comp	Cleared 07/31/2016	000300 ARGUS-PRESS CO.	ADM/ADS	1,475.00
093774	07/21/2016	50 Comp	Open	100046 BAKER COLLEGE OWOSSO	APRIL/MAY/JUNE PATHWAYS	21,688.47
093775	07/21/2016	50 Comp	Cleared 07/31/2016	005935 BP CANADA ENERGY MARKETING GROUP	UTIL/GAS PURCHASE	1,368.24
093776	07/21/2016	50 Comp	Cleared 07/31/2016	006159 CENTURY LINK COMMUNICATIONS LLC	UTIL/PHONE SVC JUNE 2016	125.07
093777	07/21/2016	50 Comp	Cleared 07/31/2016	001020 CREST SUPPLY COMPANY	OPER/KLAPKO/PLUMBING SUPP	248.00
093778	07/21/2016	50 Comp	Cleared 07/31/2016	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	58.50
093779	07/21/2016	50 Comp	Cleared 07/31/2016	001050 CITY OF OWOSSO	WATER&SEWER/APRIL-JUNE 16	13,066.82
093780	07/21/2016	50 Comp	Cleared 07/31/2016	001202 CONSUMERS ENERGY	UTIL/GAS&ELEC/JULY 2016	25,640.14
093781	07/21/2016	50 Comp	Cleared 07/31/2016	100455 D & G EQUIPMENT INC.	OPER/KLAPKO/PARTS	257.28
093782	07/21/2016	50 Comp	Cleared 07/31/2016	007792 GALL, TARA	OPER/GALL/MILEAGE	21.34
093783	07/21/2016	50 Comp	Cleared 07/31/2016	002390 GILBERT'S DO IT BEST HARDWARE	OPER/KLAPKO/SUPPLIES	368.26
093784	07/21/2016	50 Comp	Cleared 07/31/2016	005183 HASSELBRING CLARK	ADMIN COPIER RENTAL	43.12
093785	07/21/2016	50 Comp	Open	005463 JOSTENS	ATL/PARSONS/DIPLOMAS	430.97
093786	07/21/2016	50 Comp	Cleared 07/31/2016	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/SUPPLIES	397.05
093787	07/21/2016	50 Comp	Cleared 07/31/2016	004600 OPS FOOD SERVICE FUND	ADM/BOARD MEETING	13.75
093788	07/21/2016	50 Comp	Cleared 07/31/2016	004652 PCMI - WEST	BB-STAFF-PAYMENT	9,079.53
093789	07/21/2016	50 Comp	Open	004790 PITNEY BOWES	ADM POSTAGE METER RENTAL	117.00
093790	07/21/2016	50 Comp	Cleared 07/31/2016	100017 SET-SEG	2016 ACATR	5,940.00
093791	07/21/2016	50 Comp	Cleared 07/31/2016	005625 SHIANNASSEE RESD	CRITICAL INCIDENT MGT	3,309.00
093792	07/21/2016	50 Comp	Cleared 07/31/2016	005730 SMITH JANITORIAL SUPPLY	OPER/KLAPKO/SUPPLIES	97.76
093793	07/21/2016	50 Comp	Cleared 07/31/2016	005900 STECHSCHULTE GAS & OIL COMPANY	OPER/KLAPKO/FUEL	406.92
093794	07/21/2016	50 Comp	Cleared 07/31/2016	002948 THOMPSON, JESSICA	ADM/THOMPSON/MILEAGE	48.69
093795	07/21/2016	50 Comp	Cleared 07/31/2016	006230 THRUN LAW FIRM, P.C.	MAY 2016 LEGAL SERVICES	1,056.06
093796	07/21/2016	50 Comp	Open	006511 WASTE MANAGEMENT OF FLINT	UTIL/TRASH SVC/JUNE 2016	274.42
093797	07/21/2016	50 Comp	Cleared 07/31/2016	006882 WHEELER, JEREMY	ADM/WHEELER/MILEAGE	60.17
093798	07/21/2016	50 Comp	Cleared 07/31/2016	007950 WM FLOYD CO.	OPER/KLAPKO/A/C REPAIR	1,759.90
093799	07/21/2016	1 Comp	Open	004208 AMWAY GRAND PLAZA	MS/STECHSCHULTE/CONF LODGI	149.00
093800	07/21/2016	1 Comp	Cleared 07/31/2016	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	58.50
093801	07/21/2016	1 Comp	Cleared 07/31/2016	100455 D & G EQUIPMENT INC.	OPER/KLAPKO/MOWER PARTS	269.33
093802	07/21/2016	1 Comp	Open	000558 ENERGY MANAGEMENT SOLUTIONS LLC	MONTHLY GAS MANAGEMENT	315.00
093803	07/21/2016	1 Comp	Cleared 07/31/2016	007949 KOHLER, ERIKA	MS/KOHLER/SUPPLIES	161.88
093804	07/21/2016	1 Comp	Cleared 07/31/2016	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/PARTS	947.65
093805	07/21/2016	1 Comp	Cleared 07/31/2016	003660 MEDLER ELECTRIC COMPANY	OPER/KLAPKO/BALLASTS	650.09
093806	07/21/2016	1 Comp	Open	003871 MICHIGAN ALT. ATHLETIC ASSOC.	ATL/GREGORY/DUES	200.00
093807	07/21/2016	1 Comp	Cleared 07/31/2016	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/CUSTODIAL SUPP	107.79
093808	07/21/2016	1 Comp	Cleared 07/31/2016	004860 POSTMASTER	HS/COBB/POSTAGE	172.76
093809	07/21/2016	1 Comp	Cleared 07/31/2016	004860 POSTMASTER	ADM/THOMPSON/POSTAGE	80.00
093810	07/21/2016	1 Comp	Cleared 07/31/2016	006634 SCREEVISION DIRECT	ADM/THOMPSON/ADVERTISING	196.00
093811	07/21/2016	1 Comp	Cleared 07/31/2016	005520 SECURITY ALARM COMPANY INC.	OPER/KLAPKO/ALARM MONITORI	287.25
093812	07/21/2016	1 Comp	Cleared 07/31/2016	002661 SHIA. AREA TRANSPORTATION AGENCY	BR/BROOKS/TOKENS	90.00
093813	07/21/2016	1 Comp	Cleared 07/31/2016	005730 SMITH JANITORIAL SUPPLY	OPER/KLAPKO/SUPPLIES	1,537.29
093814	07/21/2016	1 Comp	Cleared 07/31/2016	005900 STECHSCHULTE GAS & OIL COMPANY	OPER/KLAPKO/FUEL	236.74
093815	07/21/2016	1 Comp	Cleared 07/31/2016	007875 TEACHER SYNERGY LLC	EM/PETERSEN/SUPPLIES	100.87
093816	07/21/2016	1 Comp	Open	007457 US BANK EQUIPMENT FINANCE	JULY 2016 LEASE PAYMENT	2,132.95
093817	07/21/2016	1 Comp	Cleared 07/31/2016	006510 VALLEY LUMBER COMPANY	OPER/KLAPKO/CEILING TILE	46.89
093818	07/21/2016	1 Comp	Cleared 07/31/2016	006845 WIN'S CORPORATE OFFICE	OPER/KLAPKO/ELECTRICAL	408.96
093819	07/28/2016	1 Comp	Open	006077 BARTON, CHERYL LYNN	COMM ED INSTRUCTOR PAYMENT	210.00
093820	07/28/2016	1 Comp	Open	007546 CONTRACT PAPER GROUP INC.	ADM/SAMSON/COPY PAPER	19,656.00
093821	07/28/2016	1 Comp	Open	005726 CROOKED TREE NURSERY, LLC	OPER/KLAPKO/MULCH	4,261.00
093822	07/28/2016	1 Comp	Open	000070 H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SUPPLIES	672.60
093823	07/28/2016	1 Comp	Open	100536 JOHNSTONE SUPPLY OF LANSING	OPER/KLAPKO/AC UNITS	896.40
093824	07/28/2016	1 Comp	Open	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/SUPPLIES	4,655.17
093825	07/28/2016	1 Comp	Open	100401 MEMSPA	BR/BROOKS/DUES	555.00
093826	07/28/2016	1 Comp	Open	003780 MESSA	AUG 2016 BILL/NON-UNION	19,307.80

Check Register for Bank Account ID CHEM1

From 07/18/2016 to 08/14/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
093827	07/28/2016	1	Comp Open	003780 MESSA	AUG 2016 BILL/OESFA STAFF	66,956.39
093828	07/28/2016	1	Comp Open	003780 MESSA	AUG 2016 BILL/ADMIN STAFF	27,302.04
093829	07/28/2016	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/CUSTODIAL SUPP	32.84
093830	07/28/2016	1	Comp Open	004652 PCMI - WEST	BB STAFF PAYMENT	8,794.48
093831	07/28/2016	1	Comp Open	102443 SCHOLASTIC INC.	BR/BROOKS/SCHOLASTIC NEW	2,274.89
093832	07/28/2016	1	Comp Open	100017 SET-SEG	AUG 2016 BILL/GF STAFF	7,093.84
093833	07/28/2016	1	Comp Open	005625 SHIAWASSEE RESD	7/3-7/16/16 SUB REIMBURSEM	162.27
093834	07/28/2016	1	Comp Open	005730 SMITH JANITORIAL SUPPLY	OPER/KLAPKO/SUPPLIES	560.90
093835	07/28/2016	1	Comp Open	100267 UNUM LIFE INSURANCE	AUG 2016 BILL/ADMIN STAFF	1,064.93
093836	07/28/2016	1	Comp Open	100267 UNUM LIFE INSURANCE	AUG 2016 BILL/GF STAFF	1,083.42
093837	07/28/2016	51	Comp Open	003302 CDW GOVERNMENT, INC.	HS/TUTTLE/CHROMEBOOKS	139,720.00
093838	07/28/2016	51	Comp Open	003600 MARSHALL MUSIC COMPANY INC.	MS/TOLDUR/REPAIRS	48.00
093839	07/28/2016	51	Comp Open	003780 MESSA	AUG 2016 BILL/TEACHERS	204,598.92
093840	07/28/2016	51	Comp Open	100001 OFFICE DEPOT INC.	ADM/THOMPSON/SUPPLIES	79.04
093841	07/28/2016	51	Comp Open	005625 SHIAWASSEE RESD	6/19-7/2-16 SUB REIMBURSEM	14.76
093842	08/03/2016	2	Comp Open	101057 STATE OF MICHIGAN	16-17 STATE AID FILING FEE	900.00
093843	08/04/2016	1	Comp Open	001020 CHREST SUPPLY COMPANY	OPER/KLAPKO/PLUMBING SUPP	204.00
093844	08/04/2016	1	Comp Open	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	175.50
093845	08/04/2016	1	Comp Open	100049 CLARK FIRE & SAFETY INC.	OPER/KLAPKO/INSPECTION	2,728.50
093846	08/04/2016	1	Comp Open	100455 D & G EQUIPMENT INC.	OPER/KLAPKO/MOWER PARTS	254.90
093847	08/04/2016	1	Comp Open	007034 EASTERN MICHIGAN UNIVERSITY	HS/KRUEGER/REGISTER/LODGE	3,305.00
093848	08/04/2016	1	Comp Open	000558 ENERGY MANAGEMENT SOLUTIONS LLC	MONTHLY GAS MANAGEMENT	315.00
093849	08/04/2016	1	Comp Open	007955 HENDRICKSON, MICHAEL	OPER/HENDRICKSON/CONF MILE	105.84
093850	08/04/2016	1	Comp Open	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/CUSTODIAL SUPP	1,575.45
093851	08/04/2016	1	Comp Open	003537 MCLAREN RENT IT INC.	OPER/KLAPKO/EQUIP RENT	75.60
093852	08/04/2016	1	Comp Open	003660 MEDLER ELECTRIC COMPANY	OPER/KLAPKO/ELECTRICAL SUP	1,899.49
093853	08/04/2016	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/SUPPLIES	67.78
093854	08/04/2016	1	Comp Open	001133 MILLER, RANDY	ADM/MILLER/MILEAGE	24.04
093855	08/04/2016	1	Comp Open	007158 MOMAR, INCORPORATED	OPER/KLAPKO/BOILER PROTECT	285.00
093856	08/04/2016	1	Comp Open	004573 OWOSSO CARPET CENTER, INC.	OPER/KLAPKO/FLOOR TILE	70.00
093857	08/04/2016	1	Comp Open	004790 PITNEY BOWES	ADM/POSTAGE METER REFILL	500.00
093858	08/04/2016	1	Comp Open	004860 POSTMASTER	MS/KNIGHT/POSTAGE	145.00
093859	08/04/2016	1	Comp Open	100397 R. L. DEPPMANN COMPANY	OPER/QUICK/PUMP	584.95
093860	08/04/2016	1	Comp Open	000323 ROTARY CLUB OF OWOSSO	HS/PHILLIPS/JULY DUES/MEAL	44.00
093861	08/04/2016	1	Comp Open	005600 SHERWIN-WILLIAMS COMPANY	OPER/KLAPKO/PAINT	800.81
093862	08/04/2016	1	Comp Open	005900 STECHSCHULTE GAS & OIL COMPANY	OPER/KLAPKO/FUEL	444.08
093863	08/04/2016	1	Comp Open	006250 TIRE FACTORY	OPER/KLAPKO/TURF TIRES	110.48
093864	08/04/2016	1	Comp Open	006510 VALLEY LUMBER COMPANY	OPER/KLAPKO/LUMBER	1,500.97
093865	08/04/2016	1	Comp Open	006511 WASTE MANAGEMENT OF PLINT	UTIL/TRASH SVC/JULY 2016	480.00
093866	08/04/2016	1	Comp Open	006882 WHEELER, JEREMY	ADM/WHEELER/MILEAGE	74.21
093867	08/04/2016	1	Comp Open	007110 WINDMILL PRO-PAINT	TRANS/GRAHAM/BUS REPAIR	1,050.00
093868	08/04/2016	52	Comp Open	001410 DALTON ELEVATOR	OPER/KLAPKO/WELDING SUPPLI	45.00
093869	08/04/2016	52	Comp Open	006244 JUNIOR LIBRARY GUILD	EM/TEICHMAN/EASY READING	606.00
093870	08/04/2016	52	Comp Open	004050 MORRIS MECHAN. CONTRACTING INC.	OPER/KLAPKO/BOILER SERVICE	2,794.00
093871	08/04/2016	52	Comp Open	004121 NAPA AUTO PARTS	OPER/KLAPKO/SOLENOID	21.74
093872	08/04/2016	52	Comp Open	004600 OPS FOOD SERVICE FUND	6-9-16 ENGINEERING LUNCH	60.00
093873	08/04/2016	52	Comp Open	004652 PCMI - WEST	OMS GIRLS BASKETBALL	1,513.45
093874	08/04/2016	52	Comp Open	004790 PITNEY BOWES	HS/COBB/APR-JUNE 16 RENT	180.00
093875	08/04/2016	52	Comp Open	001704 SUNBURST GARDENS INC.	ADM/SELLECK/IB DECORATIONS	53.00
093876	08/11/2016	1	Comp Open	000240 AMERICAN SPEEDY PRINTING CENTERS ATH/SMITH/POST CARDS		98.00
093877	08/11/2016	1	Comp Open	006231 APPLE INC.	OMS/LIEBERMAN/COMPUTER	1,899.00
093878	08/11/2016	1	Comp Open	005935 BP CANADA ENERGY MARKETING GROUP	NATURAL GAS PURCHASE	1,833.34
093879	08/11/2016	1	Comp Open	007960 CHARACTER COUNTS!SERVICE CORP	16-17 MEMBERSHIP	500.00
093880	08/11/2016	1	Comp Open	005726 CROOKED TREE NURSERY, LLC	OPER/KLAPKO/MULCH	135.96

Check Register for Bank Account ID CHEM1

From 07/18/2016 to 08/14/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
093881	08/11/2016	1	Comp Open	003248 CRYSTAL CLEAN WATER	ADM/WATER	68.00
093882	08/11/2016	1	Comp Open	007959 DELONG, STEVE	TRANS/DELONG/SUPPLIES	89.97
093883	08/11/2016	1	Comp Open	007080 DREW TELECOM GROUP, INC.	ADM/MILLER/MODUEL	255.50
093884	08/11/2016	1	Comp Open	002245 FUOSS GRAVEL COMPANY	OPER/KLAPKO/SAND	60.00
093885	08/11/2016	1	Comp Open	000070 H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SUPPLIES	434.25
093886	08/11/2016	1	Comp Open	003080 JOHNNY MAC'S SPORTING GOODS	ATH/SMITH/BALLS	20,390.86
093887	08/11/2016	1	Comp Open	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/SUPPLIES	198.60
093888	08/11/2016	1	Comp Open	002109 LUDINGTON ELECTRIC INC.	OPER/KLAPKO/ELECTRICAL WOR	122.50
093889	08/11/2016	1	Comp Open	005513 MALLORY BUILDING CONTRACTORS LLC	ATH/SMITH/SHOWCASE	1,500.00
093890	08/11/2016	1	Comp Open	003630 MAURER HEATING & COOLING	OPER/KLAPKO/PANEL COVERS	150.00
093891	08/11/2016	1	Comp Open	100446 MEMORIAL HEALTHCARE CENTER	ATH/SMITH/TRAINER	8,250.00
093892	08/11/2016	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/CUSTODIAL SUPP	302.12
093893	08/11/2016	1	Comp Open	100001 OFFICE DEPOT INC.	ADM/SMITH/OFFICE SUPPLIES	2,475.65
093894	08/11/2016	1	Comp Open	001831 OWOSSO READY MIX COMPANY	OPER/KLAPKO/CEMENT	1,344.00
093895	08/11/2016	1	Comp Open	100135 QUILL CORPORATION	HS/COBB/SUPPLIES	562.07
093896	08/11/2016	1	Comp Open	000323-ROTARY-CLUB OF OWOSSO	ADM/TUTTLE/JUNE DUES	52.50
093897	08/11/2016	1	Comp Open	006641 ROWELL, AMANDA	BB/ROWELL/CHAIR	149.99
093898	08/11/2016	1	Comp Open	007961 SCHROEDER, TYSON	ADM/THOMPSON/ADVERTISING	520.00
093899	08/11/2016	1	Comp Open	005625 SHIawassee RESD	7/17-7/3016 SUB REIMBURSEM	132.75
093900	08/11/2016	1	Comp Open	007331 SLOAN'S SEPTIC TANK SERVICE	ATH/SMITH/PORT-A-JONS	255.00
093901	08/11/2016	1	Comp Open	005730 SMITH JANITORIAL SUPPLY	OPER/KLAPKO/SUPPLIES	1,003.20
093902	08/11/2016	1	Comp Open	101057 STATE OF MICHIGAN	LICENSING FILING FEE	20.00
093903	08/11/2016	1	Comp Open	007962 SUPERIOR GROUND COVER	OPER/KLAPKO/MULCH	4,320.00
093904	08/11/2016	1	Comp Open	002623 TASC-CLIENT INVOICES	8/1-8/31/16 ADMIN FEE	724.03
093905	08/11/2016	1	Comp Open	001119 UNITED PARCEL SERVICE	HS/POSTAGE	22.24
093906	08/11/2016	1	Comp Open	007457 US BANK EQUIPMENT FINANCE	LEASE PAYMENT AUG 2016	2,132.95
093907	08/11/2016	1	Comp Open	007435 ZIP MEDICAL SUPPLIES LLC	ATH/SMITH/TRAINER SUPPLIES	1,992.34
CHECK TOTAL						680,489.71
LESS VOIDS						0.00
GRAND TOTAL						680,489.71

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount	
Open	97	610,297.11	Computer	135	680,489.71	
Cleared	38	70,192.60	Prepaid			
Void						
Scratch						
TOTAL		135	680,489.71	TOTAL	135	680,489.71

ACCOUNT SUMMARY

OWOSSO PUBLIC SCHOOLS • JULIE OMER • 645 ALGER ST - PO BOX 340 • OWOSSO, MI 48867-4601

SEARCH CRITERIA

[Advanced Search](#)

Reporting Cycle:

Date Range:

From: 07/05/2016

To: 08/04/2016

Date Type:

Posting Date

Data available starting: 08/16/2013

[Search](#)

SEARCH RESULTS

Search Total: 9,597.31

Page 1 of 1

Account Name	Account Number	Transaction Amount	Adjustment Amount	Total Transaction Amount
MIKE GRAHAM	XXXX-XXXX-0530-1557	2,944.28	0.00	2,944.2
FRED LAB	XXXX-XXXX-0532-9202	482.77	0.00	482.7
ED VAN STRATE	XXXX-XXXX-0532-9277	209.05	0.00	209.0
BRIGHT BEGINNINGS OFFICE	XXXX-XXXX-1097-9983	753.83	0.00	753.8
OWOSSO SCHOOLS	XXXX-XXXX-1253-3820	1,156.24	0.00	1,156.2
AL HUYCK	XXXX-XXXX-1323-6431	8.95	0.00	8.9
OWOSSO PUBLIC SCHOOLS	XXXX-XXXX-0002-6361	0.00	(6,356.34)	(6,356.34)
DAN CLARK	XXXX-XXXX-0188-5846	123.40	0.00	123.4
BEN COBB	XXXX-XXXX-0188-5861	726.58	0.00	726.5
OWOSSO HIGH SCHOOL	XXXX-XXXX-0223-2881	975.96	0.00	975.9
TECHNOLOGY DEPT	XXXX-XXXX-0270-9854	223.19	0.00	223.1
JOHN QUICK	XXXX-XXXX-0274-4836	545.50	0.00	545.5
OWOSSO MIDDLE SCHOOL	XXXX-XXXX-0316-8175	1,133.55	0.00	1,133.5
OPERATIONS DEPT	XXXX-XXXX-0322-6353	1,018.30	0.00	1,018.3
OWOSSO HIGH SCHOOL 2	XXXX-XXXX-0326-5401	184.78	0.00	184.7
BRIGHT BEGINNINGS	XXXX-XXXX-0352-0722	640.00	0.00	640.0
DISTRICT TRAVEL	XXXX-XXXX-0372-6121	2,100.68	0.00	2,100.6
CENTRAL OFFICE	XXXX-XXXX-1647-6861	2,726.60	0.00	2,726.6

Page 1 of 1

Search Total: 9,597.31

For Action

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 22, 2016

Report 16-08

FOR FUTURE ACTION

Subject:

Tax Levy

Recommendation:

Resolve that the Board of Education approve the tax levy (L-4029) for 2016 as presented.

Statement of Purpose/Issue:

The tax levy must be approved by the Board of Education prior to October 1, 2016 in order to be included on the December 1 (winter) tax roll.

Facts/Statistics:

The tax levy was discussed during the 2016-17 Budget Hearing as required under the Truth in Taxation legislation. Consistent with the taxation rate for 2015, the operating millage rate, through the renewal of the operating millage in February 2013 will be at the maximum allowable by the State for the December of 2016 levy. The sinking fund levy is based on the full 3 mills voted on in during November, 2013 election and has not been subject to a Headlee rollback at this time.

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 2016 tax year.

Motion

Seconded

Vote – Ayes

Nays

Motion

ORIGINAL TO: County Clerk(s) **L-4029**
 COPY TO: Equalization Department(s)
 COPY TO: Each township or city clerk

2016 Tax Rate Request (This form must be completed and submitted on or before September 30, 2016)
 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.

2016 Taxable Value of ALL Properties in the Unit as of 5-23-16
528,047,721
 For LOCAL School Districts: 2016 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.
161,473,240

County(ies) Where the Local Government Unit Levies Taxes
Shiawassee
 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 2016 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2015 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2016 Current Year "Headlee" Millage Reduction Fraction	(7) 2016 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or 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	18.2259	1.0000	18.0000	1.0000	18.0000	18.0000	18.0000	1/2034
Voted	Sinking Fund	11/2013	3.0000	3.0000	1.0000	3.0000	1.0000	3.0000	3.0000	3.0000	1/2019

Prepared by **Julie Omer** Telephone Number **989-723-8131** Title of Preparer **Chief Financial Officer** Date **9/26/2016**

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, 380.121(3).

Clerk
 Secretary
 Chairperson
 President

Signature **Shelly Ochodnicky** Date **9/26/2016**
 Signature **Timothy Jenc** Date **9/26/2016**

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 **0.00**
 For Commercial Personal **6.0000**
 For all Other **18.0000**

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

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 22, 2016
Report 16-09

FOR ACTION

Subject:

Awarding the sinking fund contract for the Owosso Public Schools roof/wall restoration and repair project.

Recommendation:

Resolve that the Board of Education award the contract for the roof and wall restoration at the Transportation Center and specific roof renovation at the High School, Bryant and Middle School to Ostrander Windows, Siding and Roofing, Belding, Michigan for an amount not to exceed \$52,870.

Rationale:

This project must be awarded on a timely basis in order to assure that the finalization of the project details can be completed and work can commence as soon as possible in order to avoid inclement weather.

Statement of Purpose/Issue:

To retain Ostrander Windows, Siding and Roofing for the sinking fund projects indicated.

Facts/Statistics:

On Wednesday, July 27, 2016 bids were received for roof and wall restoration at the Transportation Center and specific roof renovation at the High School, Bryant and Middle School. The bid results are reflected in the accompanying bid summary. The bids were thoroughly reviewed for propriety and completeness. Any omissions from that specified in the bid document are the responsibility of the bidders to conform without any additional charge to the District.

In addition, the following criteria were examined and found to be satisfactory:

- The ability of the bidder to complete the projects within the specified time frame.
- The ability of the bidder to meet the specifications outlined in the bid.
- The reliability of the bidder in order to perform.
- Review for any past project regulatory notifications or violations.
- Checking of contractor licensing
- Review of project references

Given the post bid meeting with Ostrander Windows, Siding and Roofing and the process outlined above, they are deemed to be the lowest and a responsible bidder. The funding for this project will be solely out of sinking fund proceeds.

Motion

Seconded

Vote – Ayes

Nays

Motion

**TRANSPORTATION CENTER ROOF/WALL RESTORATION AND ROOF
RESTORATION AT OWOSSO HIGH SCHOOL, BRYANT AND OWOSSO MIDDLE
SCHOOL**

BIDS OPENED – WEDNESDAY, JULY 27, 2016 AT 10:00 A.M.

CONTRACTORS	Transportation Center Roof and Wall Restoration	Owosso High School, Bryant and Owosso Middle School Roof Renovations	Total Bid
Ostrander Windows, Siding & Roofing, Belding, Michigan	\$41,450.00	\$11,420.00	\$52,870.00
McDonald Roofing & Sheet Metal, Jackson, Michigan	\$38,252.00	\$16,780.00	\$55,032.00
Tichenor, Inc., Battle Creek, Michigan	\$57,729.00	\$12,672.00	\$70,401.00

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 22, 2016**

Report 16-10

FOR FUTURE ACTION

Subject:

Out-of-State Student Travel – OMS 2017 Washington D.C. trip.

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso Middle School students and teacher Samantha Lieberman on a Washington D.C. trip, to the Capital of the United States on April 26-28 in the year 2017.

Rationale:

Mrs. Lieberman and approximately 50-70 OMS 8th grade students will travel by plane to the countries capital. Mrs. Lieberman and 5-8 other chaperones (OPS Staff and Parents) have gone on this trip for the past several years. This is an enhancement of the Social Studies curriculum and is the major extracurricular activity for the Social Studies department for 2016-2017.

Statement of Purpose:

The purpose of this trip is to visit our countries capital and view first hand the monuments, documents, memorials, and sites that our country was founded on.

Facts/Statistics:

This trip is sponsored by Owosso Middle School and the Social Studies department. Students are responsible to earn money for all of the cost. Chaperones and students will leave for the trip before school starts on April 26, 2017. Students will be home April 28 around 11:00 P.M. Two parent meetings will take place before students go on the trip. The cost of the trip this year is estimated at \$1000. Hemisphere Educational Travel is our trips organizer.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 22, 2016

Report 16-11

FOR FUTURE ACTION

Subject:

Declaration of Obsolete Material

Recommendation

Resolve that the Board of Education authorize the Operations department to dispose of the following obsolete vehicles:

- 1990 ½ ton 2 wheel drive truck with a V-8 engine, 98,000 miles – VIN #1GTDCK125LE5548L
- 1999 Ford Panel Truck with a V-6 engine, 118,000 miles – VIN #1FTRE1422XHB64291

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 trucks have been deemed to be no longer viable for use in the Operations department due to the wear and tear that has taken place over the years. The disposal of these vehicles will eliminate the need to continue to maintain the vehicles and the utilization of resources in order to keep them in working order.

If the Board declares these items obsolete, the items will be placed up for sale through a closed bid process. The funds garnered will return to the general fund.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 22, 2016
Report 16-12

FOR FUTURE ACTION

Subject:

Awarding the bid for the purchase of a vehicle for the Operations department

Recommendation:

Resolve that the Board of Education award the bid for the purchase of a new vehicle for the Operations department to Young Chevrolet Cadillac, Owosso, Michigan in an amount not to exceed \$31,000 plus fees

Rationale:

The Operations department is in need of a new vehicle to replace vehicles that have been deemed unusable to carry out the necessary functions of the District.

Statement of Purpose/Issue:

To authorize the Operations department to proceed with the purchase of the recommended vehicle

Facts/Statistics:

On Wednesday, August 10, 2016 bids were received for the purchase of a new truck inclusive of a tow package (the District has a useable snow plow to mount on the truck when inclement weather arrives). The bid results are reflected in the accompanying bid summary. The bids were thoroughly reviewed for propriety and completeness. Through that process the following deficiencies were noted:

- The low bid for the truck from Signature Ford for the factory order was unable to meet the delivery date specified in the bid document of September 29th. The delivery time would be 10-12 weeks from the time of order and a specific time frame could not be guaranteed. This is problematic as the vehicle needs to be in the District and ready for use as soon as possible Board approval is given.
- The second low bid was also from Signature Ford however, the vehicle was determined to be too heavy for specific weight limits of a vehicle when used in conjunction with other District owned equipment per specifications from MDOT. It was also indicated in the bid that the vehicle would be on a "first come, first serve" basis and could not be held for 50 days per the bid specifications.
- Young Chevrolet Cadillac has provided excellent customer service, timely responses to bids and met all of the bid specifications and therefore has been deemed the most **responsible** low bidder.

Any omissions from that specified in the bid document are the responsibility of the bidders to conform without any additional charge to the District.

If the Board of Education deems it appropriate to approve the purchase of the vehicle at the September 26, 2016 meeting, the vehicle will be delivered by September 29, 2016. General funds will be utilized for the purchase of the vehicle and a provision for such a purchase included in the adopted 2016-17 budget.

Motion

Seconded

Vote – Ayes

Nays

Motion

TRUCK BID
BIDS OPENED – WEDNESDAY, AUGUST 10, 2016 AT 2:00 P.M.

VENDOR	Truck	BID
Signature Ford-Lincoln, Owosso, Michigan (Factory Order)	2017 Ford-250 4x4	\$26,052
Signature Ford-Lincoln, Owosso, Michigan (In-stock – immediate pick up)	2016 Ford-350 4x4	\$29,818
Young Chevrolet-Cadillac Owosso, Michigan	2016 Chevy Silverado	\$31,000
Young Ram, Dodge, Chrysler, Jeep, Ionia, Michigan	2017 Ram, 2500 Reg Cab 4x4	\$35,500

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 22, 2016
Report 16-13

FOR INFORMATION

Subject:
Personnel Update

Accepted Positions

Becky Hartnagle has accepted the Executive Secretary position at Bryant Elementary.

Tracy Smith has accepted the 6.75 hour Food Service Worker position at Owosso High School.

Sandra Flanner has accepted the Lead Cook II position at Owosso High School.

Christine Tobey has accepted the 7.5 hour Lead Cook II position at Owosso High School.

Pam Spalding has accepted the 7 hour Lead Cook II position at Owosso High School.

Christine Hart has accepted the 5 hour Food Service Worker position at Owosso Middle School.

Barbara Adams has accepted the 3.5 hour Food Service Worker position at Owosso Middle School.

Resignations

Cassidy Peacock, Early Childhood Paraprofessional at Bentley-Bright-Beginnings Early Childhood Center has resigned.

Ashley Jones, Special Education Paraprofessional at Owosso High School has resigned.