



OWOSSO PUBLIC SCHOOLS
Ready for the World

Board of Education Agenda
August 24, 2022
5:30 pm
Washington Campus
645 Alger Street
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		
<ul style="list-style-type: none"> ▪ Consent Agenda: <ul style="list-style-type: none"> July 27, 2022, Board of Education Regular Meeting Minutes----- Current Bills----- Financials----- ▪ Tax Levy----- ▪ Baker Pathways Contract----- ▪ Obsolete Materials, Technology----- ▪ Out of State Travel, SkillsUSA Washington Leadership Conference----- ▪ Personnel New Teacher Hire----- 	<ul style="list-style-type: none"> Report 21-17 Report 21-18 Report 22-19 Report 22-20 Report 22-21 Report 22-22 Report 22-23 Report 22-24 	<ul style="list-style-type: none"> Page 1 Page 7 Page 15 Page 19 Page 21 Page 23 Page 25 Page 28
7. For Future Action		
<ul style="list-style-type: none"> ▪ OMS Out of State Travel, Washington, D.C.----- ▪ Navigate 360----- 	<ul style="list-style-type: none"> Report 22-25 Report 22-26 	<ul style="list-style-type: none"> Page 31 Page 33
8. For Information		
<ul style="list-style-type: none"> ▪ Purchase Agreement with Venture Inc.----- ▪ Personnel Update----- 	<ul style="list-style-type: none"> Report 22-27 Report 22-28 	<ul style="list-style-type: none"> Page 37 Page 51
9. Public Participation		
10. Board Reports: Board Member Comments/Updates		
11. Upcoming Board Meeting Dates: September 14: Board of Education, Committee of the Whole, 5:30pm, Washington Campus Gymnasium September 28: Board of Education Regular Meeting: 5:30 pm, Washington Campus Gymnasium Upcoming Important Dates: September 2-5: 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.

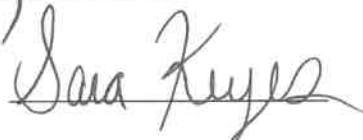
Rick Mowen
President



Shelly Ochodnicky
Vice President



Sara Keyes
Treasurer



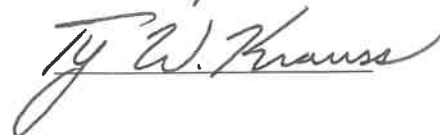
Marlene Webster
Secretary



Adam Easlick
Trustee



Ty Krauss
Trustee



Olga Quick
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

July 27 2022, Regular Meeting Minutes

OWOSSO PUBLIC SCHOOLS
Board of Education Minutes
Regular Meeting
July 27, 2022
Report 22-17

Present: Adam Easlick, Sarah Keyes, Ty Krauss, Rick Mowen, Shelly Ochodnicky Olga Quick, Marlene Webster

Absent:

President Rick 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.

Pledge of Allegiance

Building Reports

Coach JoEllen Smith presented to the Board All-State Softball pitcher Macy Irelan for recognition as an All-State Athlete. Macy could not attend the meeting, but Coach Smith praised Macy as the most accomplished softball player, if not athlete, she has had the pleasure of working with in her 39 years of service in Owosso. Macy holds a multitude of career and season records just within her three years of playing softball. Coach Smith said Macy will be playing Softball for Penn State and she is excited to see what Macy will accomplish in the future. Brock Holtsclaw recognized two-time All-State Athlete and current school record holder for pole vault Claire Agnew, All-State Athlete in pole vault and sophomore record holder in pole vault Libby Summerland, and most-valuable field events athlete Peyton Spicer. Athletic Director Irelan thanked all athletes for their dedication to their sports and congratulated them on their accomplishments.

Students Joseph Kaye and Wyatt Boggs attended the SkillsUSA National Conference in June and thanked the Board for the opportunity to participate in the event. Both students engaged in intense and rewarding interactive leadership training. CTE Coordinator Carrie Warning chaperoned the trip and said all three of them had an excellent time while learning and engaging with other students, she thanked the Board for the opportunity to attend the conference with the students.

Board Correspondence

Superintendent Dr. Tuttle began her report by stating that invitations went out for Opening Days August 16 and 17. On August 16 all District staff will meet at the Performing Arts Center at 8:00am to engage in team building activities, the theme of this year will be reconnecting with one another. The Board is invited to attend that day. Dr. Tuttle continued with an update on sinking fund projects: the Emerson basketball court refurbishment has begun, the Emerson tennis court is being repaved into a parking lot, the Bryant roofing project will begin next week as the materials have been delivered and the Emerson HVAC project is a little behind schedule but is

still on track to be a two-summer project. Dr. Tuttle thanked Operations Director John Klapko and his maintenance team for keeping all building grounds for looking clean and pristine. The middle school will be receiving their therapy dog next week. Dr. Tuttle said the District has also hired two additional liaison officers bringing the total number of officers to four and she thanked the Owosso Police Department for aiding the District in keeping safety and security of staff and students a top priority. Dr. Tuttle also said the District hopes to hire a second nurse and that position has been posted. Dr. Tuttle ended her report by saying OPS food service has served thousands of meals this summer and thanked the food service team for all their hard work and dedication to helping the community.

Curriculum Director Mr. Brooks began his report with an update on summer school; roughly 210 credits have been earned by the students this summer and the program has been a tremendous success for those involved. The program Books at Bryant remains popular within the community, and the last day of the event will be next week. Mr. Brooks invited the Board to breakfast during New Teacher Orientation on August 9 at Fortitude Fitness Center. He finished his report by thanking the Board for their donation to the Bryant Golf Outing on August 21.

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.

The following individuals addressed the Board:

- Tom Manke
- Vanessa Senk
- Bonnie Wood

For Action

- Moved by Webster, Supported by Easlick, to approve the June 20, 2022, Budget Hearing Minutes, the June 20, 2022, Regular Meeting Minutes, the current bills, and financials as presented. Motion carried unanimously.
- Moved by Ochodnicki, supported by Keyes, to authorize the Owosso Public School's Transportation department to dispose of two buses that can no longer meet the transportation needs of students. Motion carried unanimously.
- Moved by Quick, supported by Keyes, to approve the ESSER III initial expenditure plan allocations. Motion carried unanimously.
- Moved by Keyes, supported by Easlick, to approve the course listings presented for the Middle School, High School, and Lincoln High School for the 2022-23 school year. Motion carried unanimously.

- Moved by Easlick, supported by Quick, to approve the purchase of new math textbooks and software for all 6th-12th grade math courses payable out of ESSER III funds. Motion carried unanimously.
- Moved by Krauss, supported by Easlick, to adopt the CTE millage resolution and support the submission by the Shiawassee Regional Education Service District, Michigan, of the question of establishing an area career and technical education program and the levy of 1 mill for a period of ten (10) years, 2022 to 2031, inclusive, to the voters at an election to be held in each of the constituent districts located within Shiawassee Regional Education Service District on Tuesday, August 2, 2022. Motion carried unanimously.
- Moved by Quick, supported by Krauss, to adopt the membership resolution of the Michigan High School Athletic Association for the year beginning August 1, 2022, through July 31, 2023. Motion carried unanimously.
- Moved by Keyes, supported by Easlick, to approve the hiring of the following certified staff: Arlee Hoag -Owosso High School Guidance Counselor, Heidi Ellsworth -Owosso High School Math, Elizabeth Clark -Owosso High School Agriscience, Thomas Ogle - Lincoln Alternative Ed High School Social Studies, Emily Brinks -Lincoln Alternative Ed High School Science, Katelynn Fletcher -Lincoln Alternative Ed High School Math, Natalie Park -Owosso Middle School Fine Arts, Amanda Schreiner -Bryant elementary Special Education, Gary Hrncharik -Central Elementary Third Grade. Motion carried unanimously.
- Moved by Keyes, supported by Easlick, to move Middle School Disposal from 'For Future Action' to 'For Action' and conduct vote on accepting the bid from Venture Inc for the purchase of the Water Street Facility. Secretary Webster conducted a roll-call vote; Ayes: Easlick, Keyes, Krauss, Mowen, Ochodnicky, Quick, Webster, Nays: None. Motion carried unanimously.

For Future Action

- The Board will be asked to approve the tax levy (L-4029) for 2022 as presented and as discussed during the Budget hearing at the regularly scheduled board meeting on June 27th.
- The Board will be asked to renew the contract with Baker College for Adult Education services for the fiscal year 2022-23 and authorize the Superintendent to sign the contract on behalf of the District.
- The Board will be asked to authorize the Owosso Public School's Technology department to dispose of miscellaneous outdated and/or broken technology equipment.

For Information

Dr. Tuttle announced the following personnel changes:

Accepted Positions

- Drew Williams has accepted a Custodian II position at Owosso High School.
- Christian Herald has accepted the Student Facilitator position at Bryant Elementary.
- Jerry Benjamin has accepted the Skilled Trades, Plumber position

Resignations

- Jessica Nieuwkoop, Vocal Music Teacher at Owosso High School has resigned.
- De’Nae Streeter, Agriscience Teacher at Owosso High School has resigned.
- Marley Apsey, Physical Education Teacher at Owosso Middle School has resigned.

Public Participation

The following individuals address the Board:

- Tom Manke
- Bonnie Wood

Board Comments

Vice President Ochodnicky congratulated the All-State Athletes and thanked the coaches for their presentation. She reminded the audience she is running for the Board again in November and looking forward to another year.

Secretary Webster addressed some public comments that were made regarding ‘inappropriate material’ in the school libraries. Secretary Webster said that she was not aware of any evidence of such material in our schools and encouraged anyone to immediately report unsuitable or offensive material if it were found in the school libraries.

Trustee Quick commended the student athletes and the SkillsUSA attendees for their commitment to their athletics and academics. She also praised the summer school program and applauded the OPS team for the success of the program.

Trustee Easlick congratulated the All-State Athletes and said he was impressed by the public speaking skills of Joseph Kaye and Wyatt Boggs. He thanked the District for hiring additional liaison officers and thanked the summer schoolteachers for their hard work over the summer.

Treasurer Keyes congratulated the students recognized at the beginning of the meeting. She commended the students for being role models for their classmates and community. Treasurer Keyes is looking forward to the start of an awesome new year.

Trustee Krauss is wishing all staff and students the best of luck for the beginning of the new year. He thanked OPS leadership for leading a great team and welcomed the new teachers.

President Mowen thanked everyone in attendance and said he is looking forward to the new year as well.

Upcoming Dates

- **August 9-10:** New Teacher Orientation
- **August 15:** Teacher Workday
- **August 16-17:** Professional Development
- **August 17:** Community Pep Rally
- **August 18:** First Full Day for all Students
- **August 24:** Board of Education Regular Meeting, 5:30pm, Washington Campus Gymnasium
- **September 14:** Board of Education, Committee of the Whole, 5:30pm, Washington Campus Gymnasium
- **September 28:** Board of Education Regular Meeting: 5:30 pm, Washington Campus Gymnasium

Adjournment

Moved by Quick, supported by Krauss to adjourn at 7:17 p.m. Motion carried unanimously.

Minutes recorded by Brooke Barber.

Respectfully submitted,

Marlene Webster, Secretary

Current Bills

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
7/22-8/18/2022
REPORT 22-18

CHECK RUN ACTIVITY BY FUND

GENERAL FUND	\$2,185,224.76
SERVICE FUND	\$37,250.19
SINKING FUND	\$27,010.99
CAPITAL PROJECTS	\$0.00
CAPITAL PROJECTS - COOK FAMILY FOUND	\$0.00
CHECK RUN TOTAL	<u>\$2,249,485.94</u>

DRAW FROM ACCOUNT

GORDON FOOD SERVICE PAYMENT (8/12/2022)	\$ 1,101.39
GORDON FOOD SERVICE PAYMENT (8/18/2022)	\$ 2,116.94
	<u>\$ 3,218.33</u>

CREDIT CARD ACTIVITY BY FUND (7/05/22-8/04/2022)

GENERAL FUND	\$ 23,507.14
SERVICE FUND	\$ 114.31
ORGANIZATIONAL FUND	\$ 1,023.22
CREDIT CARD TOTAL	<u>\$ 24,644.67</u>

PAYROLL (#2) 7/22/2022	\$ 1,116,934.59
PAYROLL (3#) 8/05/2022	\$ 710,323.16
STABILIZATION PAYMENT - (8/01/2022- JULY)	\$ 260,145.27
	<u>\$ 2,087,403.02</u>

GRAND TOTAL	<u>\$ 4,364,751.96</u>
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Check # / Date	Run	Status	Vendor	Invoice Description	Amount
105623 07/29/2022	53	Opn	DAKTRONICS, INC.	OPER/KLAPKO/SCOREBOARD	1,282.50
105624 07/29/2022	53	Opn	MANER COSTERISAN	ADM/OMER/PRELIMINARY AUDIT WORK	6,200.00
105625 07/29/2022	53	Opn	SHERWIN-WILLIAMS COMPANY	OPER/KLAPKO/PAINT	493.38
105626 07/29/2022	53	Opn	SPECTRUM REACH	COMM/THOMPSON/TV ADS	4,003.50
105627 08/02/2022	2	Opn	STATE OF MICHIGAN	2022 STATE AID NOTE FILING FEE	680.00
105628 08/04/2022	1	Opn	APPLE COMPUTER, INC.	OMS/DWYER/MACBOOK	2,299.00
105629 08/04/2022	1	Opn	BASGALL, JAKE	TECH/JULY 22 MILEAGE	86.68
105630 08/04/2022	1	Opn	BSN SPORTS	ATH/SMITH/HELMETS RECONDITIONING	5,384.50
105631 08/04/2022	1	Opn	CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORMS	119.18
105632 08/04/2022	1	Opn	COLORADO TIME SYSTEMS, LLC	ATH/SMITH/TOUCHPADS	2,220.00
105633 08/04/2022	1	Opn	CSH ELECTRIC MOTOR SUPPLY	OPER/KLAPKO/MOTOR	177.89
105634 08/04/2022	1	Opn	DANSVILLE HIGH SCHOOL	ATH/SMITH/ JV VOLLEYBALL ENTRY 10/1	180.00
105635 08/04/2022	1	Opn	DELL MARKETING, L.P.	ADM/WATSON/COMPUTER	1,592.09
105636 08/04/2022	1	Opn	DIGNAN, THOMAS	TECH/JULY 22 MILEAGE	56.90
105637 08/04/2022	1	Opn	EDWARDS SIGN & SCREEN PRINTING	OPER/KLAPKO/REPAIR BRYANT SIGN	920.00
105638 08/04/2022	1	Opn	ESS MIDWEST INC	BB/ROWELL/STAFF PMT	12,759.57
105639 08/04/2022	1	Opn	H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/JULY SUPPLIES	1,601.00
105640 08/04/2022	1	Opn	HARRIS ELECTRIC	OPER/KLAPKO/NEW CONTROLLER & SWITCH	1,219.94
105641 08/04/2022	1	Opn	HUTSON INC	OPER/KLAPKO/PARTS	119.00
105642 08/04/2022	1	Opn	KINECT ENERGY INC.	OPER/KLAPKO/AUG 22 ENERGY MGMT	315.00
105643 08/04/2022	1	Opn	KONICA MINOLTA BUSINESS SOLUTI	LEASE PMT 38/60- 7/21/2022-8/20/2022	3,067.59
105644 08/04/2022	1	Opn	LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/FLOOR PROTECTOR	2,252.20
105645 08/04/2022	1	Opn	LOBB, EMILY	OMS/LOBB/SUPPLIES	49.99
105646 08/04/2022	1	Opn	MCCLUNG, JESSICA	OMS/MCCLUNG/SUPPLIES	137.68
105647 08/04/2022	1	Opn	MEMSPA	BR/SERGEANT/MEMBERSHIP DUES	579.00
105648 08/04/2022	1	Opn	MICHIGAN COMPANY, INC.	OPER/KLAPKO/MAY SUPPLIES	162.52
105649 08/04/2022	1	Opn	MOMAR, INCORPORATED	OPER/KLAPKO/SUPPLY AGREEMENT	345.00
105650 08/04/2022	1	Opn	MT. MORRIS HIGH SCHOOL	ATH/SMITH/VAR VOLLEYBALL ENTRY 8/17	200.00
105651 08/04/2022	1	Opn	NEW LOTHROP HIGH SCHOOL	ATH/SMITH/ JV VOLLEYBALL ENTRY 9/24	200.00
105652 08/04/2022	1	Opn	PERRY PUBLIC SCHOOLS	ATH/SMITH/GOLF ENTRY 8/15	200.00
105653 08/04/2022	1	Opn	PIONEER DRAMA SERVICE, INC.	ADM/BROOKS/BOOKS	482.00
105654 08/04/2022	1	Opn	PIONEER MANUFACTURING COMPAN	OPER/KLAPKO/FIELD PAINT	4,269.31
105655 08/04/2022	1	Opn	PRO COMM INC	TECH/WATSON/SUPPLIES	228.00
105656 08/04/2022	1	Opn	QUADIENT FINANCE USA, INC.	ADM/HAHN/POSTAGE METER REFILL	500.00
105657 08/04/2022	1	Opn	S & K FARM AND YARD	OPER/KLAPKO/SUPPLIES	102.00
105658 08/04/2022	1	Opn	SHERWIN-WILLIAMS COMPANY	OPER/KLAPKO/PAINT	1,333.95
105659 08/04/2022	1	Opn	STINSON, GUNNAR	TECH/JULY 22 MILEAGE	196.21
105660 08/04/2022	1	Opn	SUMMIT FIRE PROTECTION	OPER/KLAPKO/SEMI ANNUAL INSPECTION	3,694.00
105661 08/04/2022	1	Opn	SUNBURST GARDENS INC.	OPER/KLAPKO/IRRIGATION SYSTEM REPAIR	2,912.00
105662 08/04/2022	1	Opn	TASC-CLIENT INVOICES	RENEWAL FEE & SEPT 22 ADMIN FEE	552.24
105663 08/04/2022	1	Opn	TEACHER SYNERGY LLC	ADM/BROOKS/FIRST GRADE MATERIALS	871.31
105664 08/04/2022	1	Opn	VIC BOND SALES	OPER/KLAPKO/PLUMBING SUPPLIES	553.76
105665 08/04/2022	1	Opn	WATSON, JOE	TECH/JULY 22 MILEAGE	131.10
105666 08/04/2022	1	Opn	WILLIAMSTON HIGH SCHOOL	ATH/SMITH/FR, JV, V VOLLEYBALL ENTRIES	600.00
105667 08/04/2022	1	Opn	WILLIAMSTON SWIM BOOSTERS	ATH/SMITH/SWIM ENTRY 8/27	200.00
105668 08/04/2022	54	Opn	SHIAWASSEE RESD	K-5 ONLINE INSTRUCTIONAL TEACHER SUPP	40,124.35
105669 08/11/2022	1	Opn	ADN ADMINISTRATORS INC	FUNDING REPLENISHMENT - CLAIMS PAID 7/1	284.00
105670 08/11/2022	1	Opn	BROOKS, STEPHEN	CURR/BROOKS/SUPPLIES - NEW TEACHER O	97.45
105671 08/11/2022	1	Opn	CAROLINA BIOLOGICAL SUPPLY CO.	OHS/MCGRAW/SUPPLIES	274.83
105672 08/11/2022	1	Opn	CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORMS	59.59

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
105673 08/11/2022	1	Opn	CONSUMERS ENERGY	UTIL/GAS & ELEC/JULY 2022	30,837.99
105674 08/11/2022	1	Opn	CULLIGAN OF OWOSSO	ADM/HAHN/WATER	52.00
105675 08/11/2022	1	Opn	DALTON ELEVATOR	OPER/KLAPKO/WELDING SUPPLIES	50.00
105676 08/11/2022	1	Opn	EDF ENERGY SERVICES LLC	OPER/KLAPKO/JULY 22 ENEGRY	2,263.10
105677 08/11/2022	1	Opn	ESS MIDWEST INC	BB/ROWELL/STAFF PMT	17,781.05
105678 08/11/2022	1	Opn	FLINT METRO LEAGUE	ATH/SMITH/LEAGUE DUES 22-23	3,500.00
105679 08/11/2022	1	Opn	GALLAGHER, KAYLIE	BB/GALLAGHER/CLASS RUG	19.99
105680 08/11/2022	1	Opn	HUNTINGTON NATIONAL BANK PUB C	101-0016459-001 3RD INSTALL - AUG 21 STAT	1,500,487.50
105681 08/11/2022	1	Opn	IMAGELINE PRODUCTIONS	OPER/KLAPKO/UNIFORMS	1,630.00
105682 08/11/2022	1	Opn	J & H OIL CO.	TRANS/SECOR/GAS	327.73
105683 08/11/2022	1	Opn	KLAPKO, JOHN	OPER/JULY 22 MILEAGE	265.44
105684 08/11/2022	1	Opn	MICHIGAN COMPANY, INC.	OPER/KLAPKO/JUNE SUPPLIES	243.78
105685 08/11/2022	1	Opn	NEOLA INC.	ADM/TUTTLE/DIGITAL MAINT 8/1/22-7/31/23	750.00
105686 08/11/2022	1	Opn	PROJECT LEAD THE WAY	OHS/PARTICIPATION FEE 22-23	5,400.00
105687 08/11/2022	1	Opn	REPUBLIC SERVICES # 237	OPER/TRASH SRVCS AUG 2022	1,752.16
105688 08/11/2022	1	Opn	ROWELL PLUMBING LLC	BB/ROWELL/INSTALL DRINKING FOUN & FAU	1,559.00
105689 08/11/2022	1	Opn	SCHILLER, COURTNEY	OMS/WALWORTH/CLASS EARBUDS	117.99
105690 08/11/2022	1	Opn	SCHOLASTIC INC.	EM/AUE/BOOKS	892.17
105691 08/11/2022	1	Opn	SHEPHERD HIGH SCHOOL	ATH/SMITH/XC ENTRY 10/1	250.00
105692 08/11/2022	1	Opn	SHERWIN-WILLIAMS COMPANY	OPER/KLAPKO/PAINT - BUS GARAGE	1,172.74
105693 08/11/2022	1	Opn	SLOAN'S SEPTIC TANK SERVICE	OPER/KLAPKO/LINE CLEANING	1,025.00
105694 08/11/2022	1	Opn	SUNBURST GARDENS INC.	OPER/KLAPKO/REPAIRS ON IRRIGATION SYS	1,598.75
105695 08/11/2022	1	Opn	TASC-CLIENT INVOICES	AUG 22 ADMIN FEE	292.50
105696 08/11/2022	1	Opn	TECHNICAL BUILDING AUTOMATION I	BB/ROWELL/CONTROLS	10,000.00
105697 08/11/2022	1	Opn	WAKELAND OIL	OPER/KLAPKO/GAS	1,025.68
105698 08/11/2022	55	Opn	SHATTUCK SPECIALTY ADVERTISING	HR/WHITE/RETIREE AWARDS	450.00
105699 08/11/2022	55	Opn	SPENCE BROTHERS	INDOOR AIR QUALITY IMPROVE THRU 6/30/22	480,793.66
105701 08/18/2022	1	Opn	AMERICAN SPEEDY PRINTING CENTE	OMS/WALWORTH/ENVELOPES	235.00
105702 08/18/2022	1	Opn	BRANDON HIGH SCHOOL	ATH/FML PRINCIPAL DUES 22-23	600.00
105703 08/18/2022	1	Opn	CICALO, MANDI	EM/CICALO/TASK CHAIR	139.98
105704 08/18/2022	1	Opn	CODDE, TARA	OMS/CODDE/SUPPLIES	18.75
105705 08/18/2022	1	Opn	DAVISON CROSS COUNTRY	ATH/SMITH/XC ENTRY 10/8	200.00
105706 08/18/2022	1	Opn	DWYER, CATHY	OMS/DWYER/MEETING & SUPPLIES	449.86
105707 08/18/2022	1	Opn	GILBERT'S DO IT BEST HARDWARE	OPER/KLAPKO/JULY SUPPLIES	3,815.06
105708 08/18/2022	1	Opn	INDEPENDENT NEWSPAPERS/160 ME	COMM/THOMPSON/CALENDARS	1,509.68
105709 08/18/2022	1	Opn	KETCHUM, HEATHER	OMS/KETCHUM/CLASS SUPPLIES	223.74
105710 08/18/2022	1	Opn	MCCLUNG, JESSICA	OMS/MCCLUNG/SUPPLIES	16.97
105711 08/18/2022	1	Opn	MSBOA	OMS/TOLRUD/SCHOOL MEMBERSHIP 2022-23	375.00
105712 08/18/2022	1	Opn	OWOSSO PUB. SCH. ATHLETIC FUND	ATH/SMITH/OFFICIALS	5,000.00
105713 08/18/2022	1	Opn	OWOSSO PUBLIC SCHOOLS	BRY/BROOKS/SPOONS - BOOKS AT BRYANT	43.47
105714 08/18/2022	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	OHS/PARSONS/POSTAGE MACHINE LEASE	174.66
105715 08/18/2022	1	Opn	PROJECT LEAD THE WAY	CE/KLAPKO/22-23 PARTICIPATION LAUNCH F	950.00
105716 08/18/2022	1	Opn	SCHOOL SPECIALTY LLC.	OHS/DEINES/GRAPH PAPER	109.58
105717 08/18/2022	1	Opn	SECOR-JENKS, RENEE	TRANS/SECOR/SUPPLIES	74.08
105718 08/18/2022	1	Opn	SHATTUCK SPECIALTY ADVERTISING	AE/KLAPKO/ADVERTISING	319.00
105719 08/18/2022	1	Opn	ULINE	OPER/KLAPKO/SHARP CONTAINERS	61.49
Total of All Checks					2,185,224.76
Less Voids					0.00
Grand Total					2,185,224.76

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount
Open	96	2,185,224.76
Cleared	0	0.00
Void	0	0.00
Total	96	2,185,224.76

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
008173 08/11/2022	1	Opn	ADN ADMINISTRATORS INC	FS/FUNDING REPLENISH - CLAIMS 7/1-7/31	213.00
008174 08/11/2022	1	Opn	IMAGELINE PRODUCTIONS	FS/HARTMAN/UNIFORMS	1,032.00
008175 08/11/2022	1	Opn	OPS FOOD SERVICE FUND	FS/HARTMAN/START UP CASH	504.00
008176 08/11/2022	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	348.59
008177 08/11/2022	1	Opn	RYAN'S REFRIGERATION LLC	FS/PRINCE/REPAIR	221.80
008178 08/11/2022	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD PURCHASE	12,083.80
008179 08/11/2022	1	Opn	WAKELAND OIL	FS/HARTMAN/GAS	109.34
008180 08/18/2022	1	Opn	PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	2,988.23
008181 08/18/2022	1	Opn	VAN EERDEN FOOD SERVICE COMPA	FS/PRINCE/FOOD PURCHASE	19,749.43
Total of All Checks					37,250.19
Less Voids					0.00
Grand Total					37,250.19

Check Summary

Check Status	Count	Amount
Open	9	37,250.19
Cleared	0	0.00
Void	0	0.00
Total	9	37,250.19

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
600988 08/11/2022	55	Opn	R. C. HENDRICK & SONS., INC.	SF/OMER/EMERSON STAIRWELL - FINAL BILLI	6,000.00
600989 08/11/2022	55	Opn	SPICER GROUP INC.	SF/OMER/PROF SERVICES THRU 6/30/22	21,010.99
Total of All Checks					27,010.99
Less Voids					0.00
Grand Total					27,010.99

Check Summary

Check Status	Count	Amount
Open	2	27,010.99
Cleared	0	0.00
Void	0	0.00
Total	2	27,010.99

* Indicates required field

Reporting Cycle: Select
 Date Range: From: * 07/05/2022 To: * 08/04/2022
 Date Type: Posting Date
 Data available starting 08/19/2019

SEARCH RESULTS

Account Name	Transaction Amount	Adjustment Amount	Total Transaction Amount
EMERSON ELEMENTARY	36.23	0.00	36.23
MIKE GRAHAM	28.04	0.00	28.04
FRED LAB	193.30	0.00	193.30
OWOSSO SCHOOLS	114.31	0.00	114.31
JOE HICKEY	463.94	0.00	463.94
OWOSSO PUBLIC SCHOOLS	0.00	(15,982.54)	(15,982.54)
DAN CLARK	102.79	0.00	102.79
OWOSSO HIGH SCHOOL	1,783.13	0.00	1,783.13
TECHNOLOGY DEPT	206.91	0.00	206.91
JOHN QUICK	173.21	0.00	173.21
OWOSSO MIDDLE SCHOOL	515.42	0.00	515.42
CENTRAL ELEMENTARY	101.54	0.00	101.54
OPERATIONS DEPT	672.85	0.00	672.85
CENTRAL OFFICE	15,525.43	0.00	15,525.43
OWOSSO HIGH SCHOOL 2	1,023.22	0.00	1,023.22
DISTRICT TRAVEL	496.31	0.00	496.31
BRIGHT BEGINNINGS OFFICE	1,102.66	0.00	1,102.66
BRYANT ELEMENTARY	149.00	0.00	149.00
BRIGHT BEGINNINGS	1,956.38	0.00	1,956.38

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Financials

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
August 24, 2022
Report 22-19

Statement of Deposits and Investments
As of 7/31/2022
Unaudited

	<u>General Fund</u>	<u>School Service</u>	<u>Building & Site</u>	<u>Capital Projects Bond Fund</u>	<u>Debt Service Fund</u>	<u>Total</u>
Summary of Deposits and Investments						
Cash on hand	\$ 300,456	\$ 10,778	\$ 541,136	\$ 959	\$ 292,338	\$ 1,145,667
Investments	5,393,209		3,555,253	415,649	1,131	9,365,242
Total Deposits and Investments	<u>\$ 5,693,665</u>	<u>\$ 10,778</u>	<u>\$ 4,096,389</u>	<u>\$ 416,608</u>	<u>\$ 293,469</u>	<u>\$ 10,510,908</u>
 Detail of Deposits and Investments						
Cash on hand	\$ 300,456	\$ 10,778	\$ 541,136	\$ 959	\$ 292,338	\$ 1,145,667
Petty Cash on hand	-	-	-	-	-	-
Total Cash on hand	<u>\$ 300,456</u>	<u>\$ 10,778</u>	<u>\$ 541,136</u>	<u>\$ 959</u>	<u>\$ 292,338</u>	<u>\$ 852,370</u>
Chemical Bank Savings Account	\$ 6,156	-	\$ 112			\$ 6,268
Mich Class Investment	5,387,053	-	3,555,141	415,649	1,131	9,358,974
Total Investments	<u>\$ 5,393,209</u>	<u>\$ -</u>	<u>\$ 3,555,253</u>	<u>\$ 415,649</u>	<u>\$ 1,131</u>	<u>\$ 9,365,242</u>
Total Deposits and Investments	<u>\$ 5,693,665</u>	<u>\$ 10,778</u>	<u>\$ 4,096,389</u>	<u>\$ 416,608</u>	<u>\$ 293,469</u>	<u>\$ 10,510,908</u>

OWOSSO PUBLIC SCHOOLS

BOARD OF EDUCATION

August 24, 2022

Report 22-19

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 7/31/2022
 Unaudited

	General Fund			School Service Fund			Capital Projects Fund-Sinking Fund and Cook Family Foundation					
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	Rec'd/Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	Rec'd/Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	Rec'd/Used
REVENUE												
Local sources	3,784,084	19,428	(3,764,656)	1%	78,403	-	(78,403)	0%	1,179,887	-	(1,179,887)	0%
Slate sources	28,319,548	-	(28,319,548)	0%	86,411	-	(86,411)	0%	45,577	-	(45,577)	0%
Federal sources	4,076,348	-	(4,076,348)	0%	1,889,831	-	(1,889,831)	0%	-	-	-	-
Interdistrict sources-RESD	769,678	-	(769,678)	0%	-	-	-	-	-	-	-	-
Interdistrict sources-transfers in and other sources	-	-	-	-	-	-	-	-	-	-	-	-
Total revenue and other sources	\$ 36,949,658	\$ 19,428	\$ (36,930,230)	0%	\$ 1,854,445	\$ -	\$ (1,854,445)	0%	\$ 1,225,464	\$ -	\$ (1,225,464)	0%
EXPENDITURES												
INSTRUCTION												
BASIC PROGRAMS:												
ADDED NEEDS:												
SPECIAL EDUCATION	3,722,215	933	(3,721,282)	0%								
CHILDCARE PROGRAM	308,909	12,832	(296,077)	4%								
TITLE I GRANT	854,053	811	(853,242)	0%								
ESSER GRANTS (ESSER III/FORMULA, 238 FUNDS, H	2,720,580	11,571	(2,709,009)	0%								
GEERS FUND (EQUITY) AND CHILDCARE GRANTS	110,459	4,328	(106,131)	4%								
VOCATIONAL EDUCATION	737,321	-	(737,321)	0%								
AT RISK GRANT	1,334,630	5,113	(1,329,517)	0%								
ROBOTICS AND PBT	24,745	-	(24,745)	0%								
EMERGENCY CONNECTIVITY GRANT	-	-	-	-								
ESSER III	(363,129)	(363,129)	(363,129)	0%								
EARLY LITERACY GRANT/LITERACY COACH GRANT,	-	-	-	-								
INNOV PROGRAMS	221,059	-	(221,059)	0%								
TOTAL ADDED NEEDS	\$ 10,033,371	\$ (327,541)	\$ (10,361,512)	-3%								
CONTINUING EDUCATION:												
ADULT EDUCATION	183,098	(29,359)	(212,457)	-16%								
COMMUNITY EDUCATION	160,892	(440)	(161,332)	0%								
TOTAL CONTINUING EDUCATION	\$ 343,990	\$ (29,799)	\$ (373,789)	-8%								
TOTAL INSTRUCTION	\$ 27,416,460	\$ (320,231)	\$ (27,736,691)	-1%								
SUPPORTING SERVICES												
PUPIL SERVICES:												
GUIDANCE SERVICES	403,422	5,241	(398,181)	1%								
TOTAL PUPIL SERVICES	\$ 403,422	\$ 5,241	\$ (398,181)	1%								
INSTRUCTIONAL STAFF:												
TITLE II, PART A/RURAL EDUCATION GRANT/TITLE IV	263,016	948	(262,068)	0%								
IMPROVEMENT OF INSTRUCTION	343,074	19,679	(323,395)	6%								
MEDIA SERVICES	168,594	3,116	(165,478)	2%								
TOTAL INSTRUCTIONAL STAFF	\$ 774,684	\$ 23,743	\$ (750,941)	3%								
GENERAL ADMINISTRATION:												
BOARD OF EDUCATION	135,940	1,169	(134,771)	1%								
EXECUTIVE ADMINISTRATION	438,176	34,002	(404,174)	8%								
HUMAN RESOURCES	258,717	16,266	(242,451)	6%								

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
 August 24, 2022
 Report 22-19

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 7/31/2022
 Unaudited

	General Fund			School Service Fund			Capital Projects Fund- Sinking Fund and Cook Family Foundation		
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget
			% Rec'd/ Used			% Rec'd/ Used			% Rec'd/ Used
TOTAL GENERAL ADMINISTRATION	\$ 832,833	\$ 51,437	\$ (781,396)						
SCHOOL ADMINISTRATION:									
SCHOOL ADMINISTRATION	\$ 2,948,534	\$ 154,816	\$ (2,793,718)						
TOTAL SCHOOL ADMINISTRATION	\$ 2,948,534	\$ 154,816	\$ (2,793,718)						
BUSINESS SERVICES:									
FISCAL SERVICES	\$ 401,431	\$ 33,915	\$ (367,516)						
TECHNOLOGY MANAGEMENT	\$ 560,462	\$ 43,962	\$ (516,520)						
TOTAL BUSINESS SERVICES	\$ 961,913	\$ 77,877	\$ (884,036)						
OPERATIONS AND MAINTENANCE:									
OPERATIONS AND MAINTENANCE	\$ 3,498,038	\$ 188,202	\$ (3,309,836)						
TOTAL OPERATIONS AND MAINTENANCE	\$ 3,498,038	\$ 188,202	\$ (3,309,836)						
PUPIL TRANSPORTATION SERVICES:									
PUPIL TRANSPORTATION SERVICES	\$ 1,155,261	\$ 97,404	\$ (1,057,857)						
TOTAL PUPIL TRANSPORTATION	\$ 1,155,261	\$ 97,404	\$ (1,057,857)						
OTHER SERVICES:									
COMMUNICATION SERVICES	\$ 55,117	\$ 12,040	\$ (43,077)						
ATHLETICS	\$ 537,466	\$ 9,524	\$ (527,942)						
PRINTING AND OTHER SUPPORT SERVICES	\$ 56,286	\$ 1,934	\$ (54,352)						
TOTAL OTHER SERVICES	\$ 648,869	\$ 23,498	\$ (625,371)						
TOTAL SUPPORTING SERVICES	\$ 11,223,554	\$ 622,218	\$ (10,601,336)						
OUTGOING TRANSFERS/FUND MODIFICATIONS:									
OTHER	\$ 45,000	\$ 590	\$ (44,410)						
TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS	\$ 45,000	\$ 590	\$ (44,410)						
FOOD SERVICE EXPENDITURES									
CAPITAL PROJECT EXPENDITURES	\$ 38,685,014	\$ 302,577	\$ (38,382,437)						
TOTAL EXPENDITURES	\$ 38,685,014	\$ 302,577	\$ (38,382,437)						
REVENUE OVER or (UNDER) EXPENDITURES	\$ (1,735,356)	\$ (263,149)	\$ 1,452,207						
ESTIMATED FUND BALANCE, JULY 1, 2022	\$ 4,286,302	\$ 4,286,302	\$ -						
PROJECTED FUND BALANCES - June 30, 2023	\$ 2,550,946	\$ -	\$ -						
				\$ 1,858,696	\$ 28,358	\$ (1,830,338)	\$ 1,479,465	\$ (27,011)	\$ (1,506,476)
				\$ 1,858,696	\$ 28,358	\$ (1,830,338)	\$ 1,479,465	\$ (27,011)	\$ (1,506,476)
				\$ (4,251)	\$ (28,358)	\$ (24,107)	\$ (254,001)	\$ 27,011	\$ 281,012
				\$ 34,001	\$ 34,001	\$ -	\$ 3,721,176	\$ 3,721,176	\$ -
				\$ 29,750	\$ 29,750	\$ -	\$ 3,467,175	\$ 3,467,175	\$ -

Tax Levy

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 24, 2022
Report 22-20

FOR ACTION

Subject:

Tax Levy

Recommendation:

Resolve that the Board of Education approve the tax levy (L-4029) for 2022 as presented and as discussed during the Budget hearing at the regularly scheduled board meeting on June 27th.

Statement of Purpose/Issue:

The tax levy must be approved by the Board of Education prior to October 1, 2022 in order to be included on the December 1 (winter) tax roll.

Facts/Statistics:

The tax levy was discussed during the 2022 Budget Hearing as required under the Truth in Taxation legislation.

- The operating millage rate due to, the *Headlee* amendment, will be subject to a “roll-back” due to the Millage Reduction Fraction (MRF) being calculated at .9936 for the Winter 2022 taxes. However, this MRF will be applied against the previously rolled back millage rate of 18.2186. This results in a reduced millage rate of **18.1020** (18.2186 x .9936). 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 full 2021 1.9792 rolled back mills (2.0000 mills voted on in during the August of 2018 election) and is again subject to a Headlee rollback for 2022 (Millage Reduction Factor a.k.a. MRF of .9897) resulting in the **reduced rate of 1.9588**.
- The debt levy assessment is also included on the L-4029 and is at the millage rate consistent with the first through fourth year levy as proposed in the ballot language in November of 2017 of **4.7300**. The amount of the debt funds along with property tax values as of May 2022 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 4.7300 mills will be sufficient to cover the interest and principal payments due in May and November of 2023.

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 2022 tax year.

Motion

Seconded

Vote – Ayes

Nays

Motion

Baker Pathways

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 24, 2022
Report 22-21

FOR ACTION

Subject:

Agreement for the continued use of Baker College to provide contracted services for Adult Education Services for 2022-23.

Recommendation:

Resolve that the Board of Education renew the contract with Baker College for Adult Education services for the fiscal year 2022-23 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. All terms remain unchanged from the 2021-22 contract year.

Motion

Seconded

Vote – Ayes

Nays

Motion

Obsolete Material

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 24, 2022
Report 22-22

FOR ACTION

Subject:

Declaration of Obsolete Material – Assorted Technology Equipment

Recommendation

Resolve that the Board of Education authorize the Owosso Public School’s Technology department to dispose of miscellaneous outdated and/or broken technology equipment

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 assorted technology equipment is either broken or outdated and is no longer of use to the District. The information regarding the technology equipment is as follows:

- 300 Monitors
- 600 Chromebooks
- 600 Chromebook Chargers
- 575 Ipads 2nd Gen
- 20 Printers
- 50 Laptops
- 1 Plotter
- Pallet of Hard Disks
- 10 Projector
- 15 Network Switches
- Assorted parts and cables

If authorized by the Board, the District will pursue contacting an electronic waste disposal company to ensure that the equipment is disposed of in an environmentally responsible way.

Motion

Seconded

Vote – Ayes

Nays

Motion

OHS Out of State Travel

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 24, 2022
Report 22-23

FOR ACTION

Subject:

Out-of-State Student Travel – OHS 2022 SkillsUSA Washington Leadership Training Institute, Washington DC

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso High School Engineering student, Wyatt Boggs a SkillsUSA MI supervised trip to Washington DC September 17-21, 2022

Rationale:

Mrs. Danielle West, SkillsUSA MI State Director and her State Officer Team (7 students) including Wyatt Boggs, 10th grade will travel by plane for the SkillsUSA Washington Leadership Training Institute in Washington DC. Students will be accompanied by Mrs. West. This is an enhancement to the Engineering, 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 17-21 2022. The conference will allow students to experience networking opportunities with other students and advocate CTE with government and state officials This will allow students to reflect on what they personally are capable of and the many options for their future. Students will also have the opportunity to visit some city attractions and landmarks as well as spend time exploring the city.

Facts/Statistics:

This trip is sponsored by OHS Career Technical Education (CTE) department. SkillsUSA Michigan is offering to pay for the majority of the trip for state officers. Student will be responsible \$250 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 17th and will return September 21, 2022. 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

Personnel New Teacher Hire

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 24, 2022
Report 22-24

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
Jeff Gregory	Owosso Middle School Computers	Superintendent Dr. Tuttle	BA Step 2 Salary \$42,265
Amy Daenzer	Central Elementary Special Education	Superintendent Dr. Tuttle	MA Step 13 Salary \$76,914
Jessica Draper	Owosso High School Vocal Music	Superintendent Dr. Tuttle	BA Step 2 \$42,265

District Goal Addressed:

Routine Business

Motion

Seconded

Vote – Ayes

Nays

Motion

For Future Action

OMS Out of State Travel Washington D.C.

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 24, 2022
Report 22-25

FOR FUTURE ACTION

Subject:

Out-of-State Student Travel – OMS 2023 Washington D.C. trip.

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso Middle School 8th grade students and staff on a Washington D.C. trip, to the Capital of the United States on April 26-28 in the year 2023.

Rationale:

Dr. Dwyer and approximately 60-80 8th grade students will travel by plane to the country's capital. Dr. Dwyer and 6-10 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 2022-2023.

Statement of Purpose:

The purpose of this trip is to visit our country's 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 costs. Chaperones and students will leave for the trip before school starts on April 26, 2022. 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 \$1200. Hemisphere Educational Travel is our trips organizer.

Motion

Seconded

Vote – Ayes

Nays

Motion

Navigate 360

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 24, 2022
Report 22-26

FOR FUTURE ACTION

Subject:

Navigate 360

Recommendation:

Resolve that the Board of Education approve Navigate 360 to provide lessons and resources for mental health needs within the district.

Statement of Purpose/Issue:

Navigate 360 has five different components to support students, staff, and families in mental health support.

- Student
- Staff
- Family
- Mental Health
- Behavioral intervention

Navigate 360 is a State of Michigan endorsed virtual program to support Michigan schools with mental health needs.

Owosso Public Schools would like to utilize these needed mental health supports with students. Students will engage in lessons that will help students reach full potential and thrive with evidence-based lessons. Lessons are scaffold for grades K-12, engaging content that students understand, and topics have been developed to produce well-rounded students.

Lessons are about 20 minutes in length and our plan is to provide weekly lessons for all students. The lessons are all digital online and are easy to participate. They can be assigned to students should they need additional support in specific areas.

Owosso Public Schools families will have access to mobile lesson to equip parents and families to have well informed conversations with their child about today's challenges. Lessons include a convenient digital framework and allows families to support children at home.

Owosso Public School staff will have free online support for their own mental health needs that includes emotional wellness and professional development opportunities. Ongoing and digital support for schools and faculty.

Specific digital intervention lessons give schools and staff an effective way to reach out and help students who are struggling behaviorally. It provides a robust reporting and record keeping

system to monitor success with specific behavioral supports that are assigned. These behavioral intervention lessons are designed for students in grades 6-12.

Student, family, staff, and mental health components are free, and the behavioral intervention section has a fee of \$3450 for the 6-12 campus.

Facts/Statistics:

Motion

Seconded

Vote-Ayes

Nays

Motion

For Information

Purchase Agreement with Venture Inc

OWOSSO PUBLIC SCHOOLS
Board of Education
August 24, 2022
Report 22-27

FOR INFORMATION

Subject:

Purchase Agreement with Venture Inc.

Information

At the July 27, 2022, regularly scheduled board meeting the Board authorized the Superintendent to enter into a purchase agreement with Venture, Inc. for the purpose of purchasing the Owosso Middle School located at 219 N. Water St inclusive of a base purchase price of \$200,000. The main provisions of the resulting purchase agreement are as follows and is consistent with the proposal submitted by Venture Inc. and provided to the Board:

- Sale of the building and fixtures at a base price of \$200,000 with closing to occur by December 31, 2024.
- Earnest non-refundable deposit to go towards the purchase price to be deposited with the district 15 days after the execution of the purchase agreement
- Sales price to increase incrementally by \$10,000 commencing on January 10, 2023, and continuing every 3 months prior to the closing date with the funds to be non-refundable and deposited with the district.
- Sale contingency upon Venture Inc. (or its affiliated assignee) obtaining all necessary documents from the district, receipt of commitment for Low Income Housing Tax Credits, receipt of commitment for rehabilitation and/or loan amount satisfactory to Venture Inc., receipt of all approvals necessary for the transaction to proceed, and City of Owosso to approve site plan, renovation plan and agrees to building permits after payment of fees.
- Additional representations and warranties by the district and the purchaser.

The agreement has been reviewed by Thrun, the district's attorney, with relevant comments addressed by Venture Inc. through modification to the initial proposed agreement. The resulting Purchase Agreement has been presented as a "For Information" item based on the Board authorizing the Superintendent to enter such agreement. The Board pursued this avenue in the interest of allowing Venture Inc. to move forward with submission of an application in October of 2022 to MSHDA to start the process for understanding the status of being able to ultimately fulfill the caveats in the Purchasing Agreement for closing on the property.

PURCHASE AGREEMENT

**OWOSSO MIDDLE SCHOOL
219 N WATER STREET
OWOSSO, MICHIGAN**

THIS PURCHASE AND SALE AGREEMENT (the “Agreement”) is made and entered into as of August 10, 2022, by and between **Owosso Public Schools**, a Michigan general powers school district organized and operated under the provisions of the Revised School Code, MCL 380.1, *et seq.*, as amended, whose address is 645 Alger Avenue, PO Box 340, Owosso, Michigan 48867 (“Seller”), and **Venture, Inc.**, a Michigan nonprofit corporation, whose address is 196 Cesar E Chavez, Pontiac, Michigan 48343, or assigned to an entity affiliated or controlled by Purchaser (“Purchaser”).

WHEREAS, Seller is the owner of property at 219 N Water Street, located in the City of Owosso, Michigan, commonly known as the ‘Owosso Middle School’; and

WHEREAS, Seller desires to sell to Purchaser its ownership interest in the Project and Purchaser desires to purchase this ownership interest from Seller;

WITNESSETH

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein set forth and in consideration of other good and valuable consideration, receipt of which is hereby acknowledged, Purchaser and Seller hereby agree as follows:

DEFINED TERMS

All initially capitalized words shall be defined terms having only the specialized definition attributing to them by various provisions of this Agreement. Such specialized definitions shall apply regardless of whether such words appear before or after their respective definitions in the context of this Agreement.

1. Sale of the Project

1.1. On the terms and conditions contained in this Agreement, Seller agrees to sell, convey, assign, transfer, and deliver to Purchaser and Purchaser agrees to purchase all rights, title and interest of Seller in and to that certain real property known as the ‘Owosso Middle School’, as legally described in the attached Exhibit “A” together with all improvements located thereon, all Seller’s rights, title and interest in and to all leases, private water and sewer easements and appurtenances, (said real estate, improvements, easements, and leases, hereinafter collectively referred to as the “Project”).

1.2. All fixtures owned by Seller and attached or appurtenant to (including chalkboards) or used in connection with Project and any contract rights, claims, trade names and other items of personal property, both tangible and intangible, owned by Seller and used in connection with the quiet enjoyment of the Project are included in the sale.

2. Purchase Price, Terms and Closing

2.1. The purchase price for the Project (the “Purchase Price”) shall be paid to Seller as follows:

2.1.1 **Purchase Price:** \$200,000 in cash or certified check at the time of the sale; and there shall be a quarterly increase to the purchase price in the amount of \$10,000 commencing on January 10, 2023 and continuing every three (3) months prior to the Closing Date. Purchaser shall pay the Seller the \$10,000 quarterly increases when due. The payments will be applicable to the new Purchase Price and completely nonrefundable to the Purchaser. The Purchase Price is inclusive of the sales commission and Seller’s legal expenses, final accounting and tax return expenses.

2.1.2 **Earnest Money Deposit.** The Purchaser shall pay Seller \$10,000.00 within 15 days of the Agreement execution. Said \$10,000.00 deposit shall be applicable to the Purchase Price and completely nonrefundable to Purchaser.

2.2. The term “Closing Date” shall mean the date upon which a Warranty Deed evidencing the conveyance of the Project by Seller to Purchaser is executed and delivered by Seller to Purchaser.

2.2.1. Closing Date shall occur within thirty (30) days upon receipt of all necessary approvals as required by all funding sources, but in no event later than December 31, 2024, unless extended by agreement of the parties. Closing shall take place at the office of Purchaser’s counsel or at such other location as shall be mutually agreeable to the parties.

2.3. The following documents shall be executed and/or delivered at the Closing:

2.3.1. Seller shall execute and deliver to Purchaser a Bill of Sale and the Deed together with all other documents required in order to enable Purchaser or Purchaser’s representative to record the Deed with the Shiawassee County Register of Deeds.

2.4. At or prior to the Closing Date, Purchaser shall have the right to assign this Agreement and Purchaser’s rights and obligations hereunder to an entity affiliated or controlled by Purchaser. If this assignment occurs, Purchaser shall provide Seller with all pertinent documentation.

3. Conditions to Purchaser’s Obligations

3.1. Unless waived in writing by Purchaser, Purchaser’s obligation hereunder and the Closing of this transaction shall be contingent upon and subject to satisfaction of all of the following additional conditions:

3.1.1. Approval by Purchaser and Purchaser’s counsel of a title commitment (the “Title Commitment”) issued by Cinnaire Title Services, LLC (the “Title Company”) on the Project which Title Commitment shall contain copies of all documents referred to in it, including without limitation, all covenants, conditions, restrictions, easements, rights and rights-of-way of record affecting the Project.

3.1.2. Seller is not in default under this Agreement and Seller has delivered to Purchaser all certificates, instruments or other Documents required to be provided by or on the Closing Date pursuant to this Agreement herein and a certificate stating that all representations and warranties set forth in Paragraph 5 are true and correct as of the date of Closing.

3.1.3. Approval of this Agreement and the transfer contemplated herein by any and all financing agents.

3.1.4. Submission by Purchaser of its application to MSHDA for Low Income Housing Tax Credits.

3.1.5. Receipt of a Commitment and/or a Reservation of Low Income Tax Credits from MSHDA in an amount satisfactory to Purchaser.

3.1.6. Receipt of a Commitment for rehabilitation and/or a loan in an amount satisfactory to Purchaser.

3.1.7. That Purchaser has obtained the approval of all parties for the transaction contemplated by this Agreement.

3.1.8. The City of Owosso has approved site plan, , renovation plans and agreed to issue building permits upon payment of fees.

In the event Closing has not occurred by December 31, 2024, this Agreement shall be null and void, unless extended by written amendment signed by both parties, and neither Buyer nor Seller shall have any duties or obligations to the other.

4. Conditions of Seller's Obligation

4.1 Unless waived in writing by Seller, Seller's obligations hereunder and the Closing shall be contingent upon and subject to satisfaction of all of the following conditions:

4.1.1. Purchaser is not in default under this Agreement and has delivered to Seller a certificate stating that all representations and warranties set forth in Paragraph 6.2 are true and correct as of the Closing Date.

5. Covenants, Representations and Warranties of Seller

5.1. To the extent the project is being used, Seller agrees until the Closing Date to continue to operate the Project, or cause the Project to be operated in the same manner as it is now being operated and to keep the Project and all equipment and machinery used in connection therewith in the same order and condition as they are now, reasonable wear and tear excepted.

5.2. Seller agrees to deliver to Purchaser copies of any and all leases, contracts, agreements and other relevant documents affecting the Project and to make available to Purchaser

Seller's books and records concerning the Project for inspection at all reasonable times, upon reasonable notice at the offices of the manager for the Project, or location mutually acceptable.

5.3. Purchaser and its representative shall have the right upon three (3) days prior written notice to Seller, and in a reasonable manner, to conduct any and all tests and inspections, to the Project and any and all leases, plans, specifications and surveys relating thereto for any purpose, and in such connection Seller will cooperate, upon reasonable notice, in assisting Purchaser to gain access to the Project for the purpose of inspections. Purchaser hereby agrees to indemnify Seller for any and all claims, damages or liens resulting from its inspections. This obligation of indemnity shall survive the Closing or termination of this Agreement.

5.4. Seller hereby represents, warrants, and covenants that as of the Closing Date:

Seller will have full power and authority to enter into and perform the terms and conditions of this Agreement, the person executing this Agreement for Seller is fully and duly empowered and authorized to so act and this Agreement constitutes a legal, valid and binding obligation of Seller, enforceable in accordance with its terms.

5.4.1. To Seller's actual knowledge no default exists under any indebtedness; mortgage, lease or other instrument relating to or affecting the Project;

5.4.2. To Seller's actual knowledge there is no litigation or proceeding pending, or, to Seller's actual knowledge, threatened against or relating to the Project; not already previously disclosed to Purchaser.

5.4.3. Neither the execution and delivery of this Agreement nor the consummation of the transactions contemplated hereby will violate any agreement to which Seller is bound, or violate any statute or law or any judgment, decree, order, regulatory or rule of any court or governmental subsidy.

5.4.4. Seller has received no notice of a taking, condemnation, or special assessment, actual or proposed, with respect to the Property.

5.5. Seller shall deliver to Purchaser all of the due diligence items reasonably requested by Purchaser.

6. Covenants, Representation and Warranties of Purchaser

6.1. Purchaser agrees until the Closing Date to provide Seller any financial or credit information reasonably requested by Seller in order to have reasonable assurances of Purchaser's progress and continued ability to perform hereunder, including financial statements prepared in accordance with general standards promulgated by the American Institute of CPAs.

6.2. Purchaser hereby represents and warrants that as of the date of this Agreement and as of the Closing Date:

6.2.1. Purchaser has full power and authority to enter into and to perform the terms and conditions of this Agreement, the person executing this Agreement for Purchaser is fully and duly empowered so to act, and this Agreement constitutes a legal, valid and binding obligation of Purchaser, enforceable in accordance with its terms except to the extent any of the terms hereof may be contrary to law or LIHTC regulations.

6.2.2. Neither the execution and delivery of this Agreement nor the consummation of the transactions contemplated hereby will violate any agreement to which Purchaser is a party or by which Purchaser is bound, or violate any statute or law or any judgment, decree, order, regulation or rule of any court, or governmental body.

6.2.3. There is no claim, action, proceeding or investigation pending or to the best of Purchaser's knowledge, threatened against or involving Purchaser, which questions or challenges the validity of this Agreement or any action taken or to be taken by Purchaser pursuant to this Agreement or in connection with the transaction contemplated hereby; and Purchaser knows of no valid basis for any such action, proceeding or investigation.

6.2.4. Purchaser knows of no violation of statutes, regulations or handbooks that would cause proposed investors or lenders to deny previous participation clearance.

6.3. The representations, warranties and covenants set forth in Paragraph 6.2 shall survive the Closing Date.

6.4. Purchaser shall indemnify and hold Seller harmless against any and all claims, damages, or injury of any type which Seller may suffer or face due to the material and intentional misrepresentations by Purchaser of any of the provisions of this Paragraph 6.

6.5 Purchaser understands that there is an Amphitheater on the property and will work in good faith with the City of Owosso to formulate an agreement for its continued use by the City.

7. Expenses of Closing and Subsequent Operations

7.1. Except as provided for in 7.2 below, Purchaser shall pay all closing costs in connection with the sale of the Project including, but not limited to, all recording fees, Title Company closing fees and transfer tax.

7.2. Seller shall be responsible for and pay the fees and expenses of Seller's counsel, and an owners policy of title insurance.

8. Casualty and Condemnation

8.1. If, prior to the Closing Date, all or a material portion of the Project is damaged or destroyed by fire or other casualty, or is taken by eminent domain, then Purchaser shall have the option, exercisable by notice given to Seller within thirty (30) days after notice of the occurrence

of such casualty or taking, whether (i) to proceed with the closing of title to the Project and the personal property “as is”, without a reduction of the Purchase Price and otherwise pursuant to the terms hereof, or (ii) to cancel this Agreement.

8.1.1. If Purchaser shall elect, in accordance with the immediately preceding subparagraph, to cancel this Agreement, this Agreement shall cease, terminate, and come to an end, and neither party shall have any rights, obligations, or liabilities against or to the other, other than these obligations which survive the termination of this Agreement.

8.1.2. If, however, Purchaser shall, within such aforesaid thirty (30) day period, elect to conclude this transaction, “as is”, and without reduction of the Purchase Price, and otherwise pursuant to the terms hereof, then Seller as of the Closing Date shall deliver all insurance proceeds or condemnation awards received and assign to Purchaser the right to all insurance proceeds or condemnation awards, if any, payable by virtue of such casualty or taking.

8.2. If, prior to the Closing Date, any immaterial portion of the Project is damaged by fire or other casualty or is taken by eminent domain, then both Seller and Purchaser shall proceed with the closing of title to the Project and the personal property “as is”, without abatement of the Purchase Price and pursuant to the terms hereof, and in accordance with the following provisions:

8.2.1. If in the event of taking, if the condemnation award is collected prior to the Closing Date, it shall be paid to Purchaser on such date, and if not then collected, shall be assigned to Purchaser by written instrument in form and substance reasonably satisfactory to Purchaser.

8.2.2. In the event casualty insurance proceeds are paid to Seller prior to the Closing Date, Seller may elect either (i) to repair and rehabilitate the Project to the condition it was in prior to the casualty, provided that all said repair work shall be performed by skilled and licensed workmen and contractors using first class materials, shall be completed at least seven (7) days prior to the Closing Date, if possible, and shall be subject to inspection and approval by Purchaser (and if said work is approved by Purchaser, all of the insurance proceeds shall be retained by Seller; if said work is not approved by Purchaser, this agreement shall terminate) or (ii) not to repair or restore the Project as described immediately above, in which event all insurance proceeds collected as of the Closing Date shall be paid to Purchaser on such date, and all uncollected proceeds shall be assigned by Seller to Purchaser in writing on the Closing Date.

8.3. For the purpose of this Paragraph, damages to or taking of the Project shall be deemed to involve a material portion thereof if the reasonably estimated cost for the reconstruction or repair of the damage, or the award proposed by the condemning authority, shall exceed Fifty Thousand (\$50,000.00) Dollars.

9. Violations

9.1. All notices of violation of law or municipal ordinances, orders or requirements noted in or issued by any federal, state, county or municipal agency having jurisdiction over or

affecting the Project (hereinafter referred to as “Violations”) shall be complied with by Seller, and the Project shall be conveyed free of the same.

10. Default of Either Party

10.1. A party shall be in default under this Agreement if it fails to perform, in any material respects, any covenants made by it or obligations assumed by it under this Agreement, which failure adversely affects the other party’s interest under this Agreement, or if one or more of its representations and warranties is untrue in any material respect which adversely affects the other party’s interest under this Agreement.

10.2. If and only if Purchaser shall for any reason whatsoever default in the performance of its obligations under this Agreement and (i) in the event of a monetary default, fail to cure such default within a period of ten (10) business days from receipt of notice from Seller or (ii) in the event of a non-monetary default, fail to cure such default within a period of thirty (30) business days from receipt of notice from Seller: then Seller shall be entitled to terminate this Agreement for such default, and pursue any and all legal equitable remedies including an action for specific performance, or retain the earnest money and deposit referenced in Section 2.1.2 above.

10.3. If Seller shall for any reason be in default in the performance of his obligations under this Agreement, and has failed to cure such default within a period of thirty (30) business days from receipt of notice from Purchaser: then Purchaser may either terminate this Agreement for such default, and pursue any and all legal and equitable remedies including an action for specific performance. These shall be the sole and exclusive remedies of Purchaser in the event of a default by Seller.

10.4. In the event either party employs counsel to enforce its rights hereunder after a breach by the other party, such party employing counsel shall be entitled to reasonable attorneys’ fees and expenses, whether or not suit be commenced, and at trial and on appeal, in successfully enforcing its rights hereunder.

11. Required Approvals

11.1. Purchaser shall diligently seek to secure any and all approvals of this Agreement and the transaction contemplated herein, which may be required under the Mortgage and any and all documents referred to therein, including but not limited to approvals by investors and lenders (collectively referred to hereinafter as the “Approving Entities”), and Seller shall reasonably cooperate with Purchaser in seeking and obtaining these approvals.

12. Modifications

12.1. This Agreement may not be changed or terminated orally and any amendments must be in writing. The stipulations herein are to apply to and bind the successors or permitted assigns of the parties.

13. Condition of Property

13.1. The Purchaser agrees and acknowledges that, prior to closing, it is responsible for making, and has been granted the opportunity to make all investigations (above ground and below

ground) deemed necessary by the Purchaser to determine whether the Property contains (a) any toxic or hazardous wastes or materials (as defined or regulated by Federal, State, or local laws), wetlands or adverse conditions and (b) contains no unsafe soil conditions, that the Seller has made no representations or warranties of any kind with regard to all conditions and aspects of the property, including the environmental condition (above ground or below ground) of the Property, that it is purchasing the Property "as is" and that it waives any right to bring any claim against the Seller of any nature whatsoever with regard to the environmental condition of the Property including any claim based on the presence of any toxic or hazardous wastes or materials, in, on or under the property.

14. Miscellaneous Provisions

14.1. Concurrent with the Closing, the parties shall give any notice of transfer as may be required by statute, including any required notice to tenants, and otherwise shall comply with all statutory requirements in connection therewith by delivering any such notices to the Title Company, in form complying with such law.

14.2. If any one or more of the provisions of this Agreement shall be held invalid, illegal or unenforceable in any respect, such provision shall not affect any other provision hereof, and this Agreement shall be construed as if such provision had never been contained herein.

14.3. Seller and Purchaser shall, prior to the Closing Date, execute any and all acts reasonably necessary or appropriate to consummate this transaction.

14.4. This Agreement and all the covenants, terms and provisions contained herein shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

14.5. In the event prior to closing there is any recording of this Purchase and Sale Agreement or any document that refers to it, this transaction shall be null and void at the option of Seller.

15. Brokerage

15.1. The Purchaser and Seller each represent that neither has dealt with a broker, finder or like agent or any other person who is entitled to a commission as a result of the transaction contemplated herein and each hereby agrees, to the extent permitted by law, indemnify and hold harmless the other from any and all loss, cost, damage or expense as a result from a claim of liability for such a commission by reason of the acts of the indemnifying party.

16. Governing Law

16.1. This Agreement is and shall constitute a contract under and is to be construed in accordance with the laws of the State of Michigan.

17. Entire Agreement, Survival

17.1. This Agreement embodies the entire agreement between the parties relative to the subject matter of this Agreement and supersedes all other agreements, including letters of intent between Seller and Purchaser. There are no oral or written agreements existing between the parties relative to the subject matter hereof that are not expressly set forth herein and covered hereby.

17.2. All covenants, warranties, representations and agreements of the parties hereto shall survive the Closing and shall remain in full force and effect thereafter.

18. Counterparts

18.1. This Agreement may be executed in one or more counterparts, each of which shall have the force and effect of an original, and all of which shall constitute but one document.

19. Notice

19.1. All notices required to be given under this Agreement shall be deemed given upon the earlier of actual receipt or two days after being mailed by registered or certified mail, return receipt requested, addressed as follows: if to Purchaser, to Brad Michaud, 196 Cesar E Chavez, Pontiac, MI 48343; if to Seller, to Andrea C. Tuttle, 645 Alger Street, Owosso, MI 48867.

In lieu of mail notice as provided in Paragraph 19.1, Federal Express, Purolator or other delivery service, or Express Mail, may be utilized, but in such event, notice shall be deemed given upon the next business day after sending, or upon actual delivery, if earlier.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

ATTEST:

PURCHASER:

VENTURE, INC, a Michigan nonprofit corporation

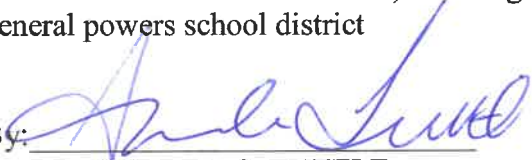
By: _____
SUSAN HARDING
Chairman of the Board of Directors

Dated: August ____, 2022

SELLER:

OWOSSO PUBLIC SCHOOLS, a Michigan general powers school district



By: 
DR. ANDREA C. TUTTLE
Superintendent of Schools

Dated: August 19, 2022

EXHIBIT A

COM 70' S OF NE CORNER BLK 38 TH W 143.8' TH S 62' TH W 334.7' TH S TO SHIA RIVER TH SE'LY TO PT 6" N OF THE PT WHERE N LN OF EXCHANGE ST IF EXT'D W'LY WOULD INTERSECT E BANK OF SD RIVER TH ON A LN PAR'L WITH N LN OF EXCHANGE ST SO EXT'D TO A PT 126' W OF W LN OF WATER ST TH N 2' TH E'LY ON A LN PAR'L WITH THE N LN OF EXCHANGE ST SO EXT'D 38' TH S 2'6" TO N LN EXCHANGE ST SO EXT'D TH E ON LINE OF EXCHANGE ST SO EXT'D 88' TO THE W LN OF WATER ST TH N TO BEG BLK 38 ORIGINAL PLAT

PARCEL NUMBER: 050-470-038-002-00

Personnel Update

OWOSSO PUBLIC SCHOOLS
Board of Education
August 24, 2022
Report 22-28

FOR INFORMATION

Subject:

Personnel Update

Accepted Positions

Drew Williams has accepted a Custodian II position at Owosso High School.

Christian Herald has accepted the Student Facilitator position at Bryant Elementary.

Jerry Benjamin has accepted the Skilled Trades, Plumber position.

Leslie Palmer has accepted the Paraprofessional position at Bryant Elementary.

Helen Habermehl has accepted a Paraprofessional position at Owosso Middle School.

Jennifer Nemets has accepted a Food Service position at Bryant Elementary.

Elizabeth Bukovick has accepted a Lead Cook II position at the 6-12 Campus.

Mary Spencer has accepted a Food Service Worker position at Central Elementary.

Stephanie Willett-O'Neil has accepted a Paraprofessional position at Owosso Middle School.

Courtney Miller has accepted a Paraprofessional position at Emerson Elementary.

Taylor Thompson has accepted a Paraprofessional position at Emerson Elementary.

Jennifer Keiser has accepted a Paraprofessional position at Lincoln Alternative Education High School.

Lauri Dahl has accepted a Paraprofessional position at Bryant Elementary.

Margaret O'Brien has accepted a Bus Driver position and Monitor position at Bryant Elementary.

Peggy Stevens has accepted a Monitor position at Bryant Elementary.

Racheal Metzger has accepted a Monitor position at Bryant Elementary.

Robin Nevins has accepted a Paraprofessional position at Emerson Elementary.

Resignations

Julia Willhite, Spanish Teacher at Owosso Middle School has resigned.

Stephanie Jordan, Third Grade Teacher at Bryant Elementary has resigned.

Chelsea Mishler, Paraprofessional at Bryant Elementary has resigned.

Tracy Smith, Food Service Worker at Bryant Elementary has submitted her resignation/retirement.

Brenda Tomlinson, Paraprofessional at Bryant Elementary has resigned.

Samantha Pearce, Food Service Worker at Owosso High School has resigned.

Carlene Munroe, Food Service Worker at Bryant Elementary has resigned.

Vanassa Shapas Lead Cook II at Owosso High School has resigned.

Ben Cobb, Maintenance/Grounds resigned.



OWOSSO PUBLIC SCHOOLS

Ready for the World

NOTICE OF OWOSSO 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 August 24, 2022 at 5:30p.m. at the Washington Campus Gym, 645 Alger St.

Date of Meeting: Wednesday, August 24, 2022

Hour of Meeting: 5:30p.m.

Place of Meeting: Washington Campus Gym 645
Alger Street Owosso, MI
48867

Purpose of Meetings: Regular Meeting

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

Board Minutes are Located at the
Principal Office of the Board of
Education: 645 Alger Street Owosso,
Michigan 48867

A handwritten signature in black ink, appearing to read 'Andrea Tuttle', is written over a horizontal line.

Dr. Andrea Tuttle, Superintendent
OWOSSO PUBLIC SCHOOLS