



OWOSSO PUBLIC SCHOOLS
Ready for the World

5 – 5:30 pm New Teacher Meet and Greet

**Board of Education Agenda
 August 27, 2018
 5:30 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

4. Board Correspondence:
 Superintendent's Report
 Curriculum Director's Report

5. Public Participation

6. For Action

Consent Agenda:		
July 23, 2018 Minutes-----	Report 18-12	Page 1
Current Bills-----	Report 18-13	Page 5
Tax Levy-----	Report 18-14	Page 14
Owosso Middle School Out-of-State Trip-----	Report 18-15	Page 17
Certified Staff New Hires-----	Report 18-16	Page 18

7. For Future Action

Owosso High School Out-of-State VE Trip-----	Report 18-17	Page 19
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8. For Information

Personnel Update-----	Report 18-18	Page 20
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9. Public Participation

10. Board Reports: Board Member Comments/Updates

11. Upcoming Board Meeting Dates:
 September 10 – Board of Education Committee of the Whole Meeting, 5 pm
 September 24 – Regular Board Meeting, 5 – 6:30 pm
Important Upcoming Dates
 August 30: Staff Tailgate at Willman Field, 5:30 pm
 August 31-September 3: No School – Labor Day Recess
 September 4: School Resumes
 September 17: Constitution Day, District-wide
 September 21: End Zone Dance at Willman Field, 9 pm

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



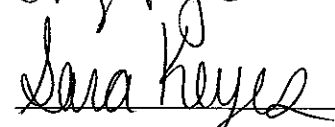
Cheryl Paez
Treasurer



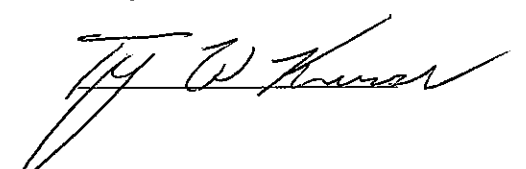
Shelly Ochodnicky
Secretary



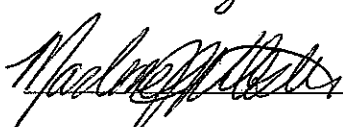
Sara Keyes
Trustee



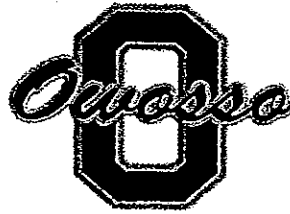
Ty Krauss
Trustee



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 23, 2018-
Report 18-12

President Jenc called the meeting of the Board of Education to order at 5:30 pm. The meeting was held in the media center located at Owosso High School, 765 E. North Street, Owosso, Michigan.

Present: Jenc, Keyes, Krauss, Mowen, Ochodnicky, Webster
Absent: Paez (Motions of the Board of Education that were unanimous did not include Paez)

Pledge of Allegiance

Board Correspondence

Superintendent Dr. Andrea Tuttle reported that over the summer months the administrative team has primarily been working on the bond and the process is going well. She commented that construction costs continue to rise and they are cognizant of the price increases. Superintendent Tuttle informed the Board that plans for the three elementary school additions are being solidified. The goal is to break ground for the additions in November 2018. It is anticipated that the request for bids for the elementary projects will be posted in August. Planning meetings with the architectural and construction management firms and their respective experts are occurring on or ahead of schedule. The District still expects to break ground in early summer of 2019 at the current high school to begin the transformation to a secondary campus. Superintendent Tuttle stated that she anticipates to occupy the secondary campus with 6-12 grade students for the 2020-2021 school year. She remarked that it is exciting to look at all of the possibilities that will be available to our students with the bond proposal.

Superintendent Tuttle reminded the Board that voters will be asked to approve a Sinking Fund Millage renewal proposal on August 7, 2018. She stated that a Sinking Fund question and answer document was mailed to all voters within the District. Voters are being asked to consider a five-year renewal of the November 2013 vote with a decrease in the amount of mills assessed from 3.0 to 2.0.

Superintendent Tuttle reported that the District continues to hire great new staff members to replace those that have moved from the area or resigned. The Board of Education will have an opportunity to meet the new hires during a new teacher meet and greet just prior to the August 27th Board Meeting. Board members were invited to attend New Teacher Orientation on August 9th beginning at 8 am.

Superintendent Tuttle announced that opening day for the 2018-2019 school year will take place on August 20th beginning at 8 am with activities for all staff members. Staff members will participate in team building exercises in the high school cafeteria on August 21 beginning at 8 am. Both days will include professional development activities. The Board was invited to attend both events. Superintendent Tuttle displayed an example of the letter that was sent to District staff inviting them to the 2018-19 opening days.

Superintendent Tuttle stated that the Owosso Public Schools Foundation has reorganized and will sponsor a fun event for District staff during the August 20th professional development. The Foundation will also share information about opportunities that are available through their organization such as mini-grants and the establishment of a teacher of the year and team member of the year awards.

Superintendent Tuttle expressed gratitude towards John Klapko, Director of Operations and his staff for their hard work and all they have done over the summer to make the District's facilities and grounds look great.

Curriculum Director Steve Brooks informed the Board that professional development activities for staff have continued to take place over the summer. He stated that some middle school teachers are currently participating in a very intense Project Lead the Way (PLTW) training at Eastern Michigan University. Curriculum Director Steve Brooks reported that a lot of planning has went into meaningful professional development activities. The Instructional Leadership Council and administrative team will meet prior to opening days to finalize professional development events.

Curriculum Director Steve Brooks explained that he has spent a great deal of time on a teacher evaluation rubric that corresponds with changes that have been made by the state. He commented that he met with the RESD in regards to teacher evaluations and was reassured that Owosso Public Schools is more advanced than neighboring school districts in the new procedures.

Curriculum Director Steve Brooks announced that the District's new teacher mentor coordinator position has been awarded to Karen Michalec. Mrs. Michalec replaces Mrs. Shelly Collison. Mr. Brooks stated that some outstanding candidates from within the District applied for the position.

President Tim Jenc mentioned that in attendance at the meeting was Argus Press Reporter Steve Marowski. He asked all members of the Board of Education and OPS staff sitting at the table to introduce themselves to Mr. Marowski. The introductions included Curriculum Director Steve Brooks, Board Trustee Marlene Webster, Board Secretary Shelly Ochodnicki, Board Vice-President Rick Mowen, Board President Tim Jenc, Superintendent Dr. Andrea Tuttle, Board Trustee Sara Keyes, Board Trustee Ty Krauss, Administrative Assistant Clara Pitt, and Chief Financial Officer Julie Omer.

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 meeting's audience.

For Action

- Moved by Mowen, supported by Ochodnicki to approve the June 25, 2018 regular meeting minutes, current bills, and financials as presented. Motion carried unanimously.
- Moved by Mowen, supported by Webster to renew the City of Owosso agreement for the provision of Police Officers to serve as school resource (Liaison) officers for Owosso Public Schools. Motion carried unanimously.
- Moved by Keyes, supported by Krauss to adopt the membership resolution of the Michigan High School Athletic Association for the year beginning August 1, 2018 through July 31, 2019. Motion carried unanimously.
- Moved by Mowen, supported by Keyes to adopt the contingent resolution calling for a special election to renew two mills which is less than the currently approved three mills for the sinking for a term of five (5) years to be held on November 6, 2018. This special election will only be held if the sinking fund millage renewal does not pass at the election to be held on August 7, 2018. Motion carried unanimously.
- Moved by Keyes, supported by Ochodnicki to support the adoption of second year Agricultural Science and Sign Language as presented into the high school curriculum. Motion carried unanimously.
- Moved by Jenc, supported by Mowen to approve the hiring of Jessica Anderson, an Owosso High School graduate as the Emerson Elementary Principal. Motion carried unanimously.

- Moved by Webster, supported by Mowen to approve the hiring of the following certified staff; Tricia Kushen, Owosso Middle School Vocal Music/Theater/Performance Teacher; Crystal Huber, Bentley Bright Beginnings Early Childhood Special Education Teacher; Casandra Gretzler, Emerson Elementary Kindergarten Teacher; and Madalena Huyck, Bryant Elementary Kindergarten Teacher. Motion carried unanimously.
- Moved by Mowen, supported by Keyes to approve the July 23, 2018 through June 30, 2019 Tentative Agreement between the Owosso Education Support Personnel Association and the Owosso Board of Education. Secretary Ochodnicky conducted a roll call vote. Ayes: Webster, Ochodnicky, Mowen, Jenc, Keyes, and Krauss. Nays: None. Motion carried unanimously.
- Moved by Mowen, supported by Webster to authorize the Superintendent to enter into a three-year fair market value lease agreement for one propane 77 passenger bus. In response to a question from President Jenc regarding the number of miles that are put on the leased busses annually and if there is ever an overage of miles, Transportation Director Steve DeLong stated that the mileage is closely monitored to ensure that this does not occur on the leased busses. Motion carried unanimously.

For Future Action

- The Board of Education will be asked to approve the tax levy (L-4029) for 2018 as presented. Consistent with the taxation rate for 2018, 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 2018 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. In addition, this is the first year for the debt levy assessment which has also been included on the L-4029 at a millage rate consistent with the first year levy as proposed in the ballot language. This millage rate will change over time in order to assure that the amount levied equates to the debt that must be paid off.
- The Board of Education will be asked to approve the out-of-state travel for Owosso Middle School students and staff on a Washington D.C. trip to the Capital of the United States on April 24-26, 2019.

For Information

Superintendent Tuttle reported that Hillary Skym, Kindergarten Teacher at Bryant Elementary has resigned effective June 12, 2018. Wallee Keating, Science /Engineering Teacher at Owosso High School has resigned effective June 12, 2018.

Public Participation

There were no comments from the meeting's audience.

Board Member Comments/Updates

Trustee Sara Keyes commented that her children have been attending the *Books for Bryant* summer event and they have really enjoyed this. She stated that she is also looking forward to the new school year.

President Tim Jenc remarked that the Sinking Fund informational flyer is great and contains some key facts.

President Tim Jenc stated that on August 4th Superintendent Dr. Tuttle and he will be providing a tour of Owosso High School to the graduating class of 1973.

Vice President Rick Mowen extended his best wishes and congratulations to Jessica Anderson on her new position as the Emerson Elementary Principal. Mr. Mowen also commended Transportation Director Steve DeLong for everything he does. He stated that the Board appreciates Mr. DeLong's loyalty and trust his good judgement on the District's bus fleet.

Secretary Shelly Ochodnicky reminded every to get their friends and family out to vote on August 7th. She stated that the Sinking Fund is very important to the District.

Trustee Marlene Webster applauded the Food Service Department on an amazing job with the “Meet Up Eat Up” summer food program that is a huge benefit to families.

Trustee Webster remarked that she is very excited about this time of year and looks forward to the Community Pep Rally on August 17th.

Trustee Webster announced that Shiawassee Hope will host a back to school party at Pleasant Valley trailer park on August 18th. She stated that several local agencies plan to attend the party and provide resources to the residents. Additionally, every child that resides in the trailer park will receive a \$20 gift card from Payless for the purchase of new shoes. Mrs. Webster stated that donations for the gift cards are welcomed.

Upcoming Board Meeting Dates:

August 13: Board of Education Committee of the Whole, 5 pm

August 27: Board of Education Meeting, 5:30 pm

Important Upcoming Dates:

August 2: Elementary and LHS Principals Return

August 6: First Day of Football Practice

August 8: First Day of Fall Sports Practice

August 8 & 9: LHS Student Registration, 10 am-2 pm

August 9: 10 Month Secretaries Return to Work

August 9: New Teacher Orientation @ Fortitude, 8 am – 3 pm

August 15: OHS Trojan Days, 8 -11 am, 12-3 pm, 4-6 pm

August 15: OHS Fall Sports Parent Meeting in Auditorium, 6 pm

August 17: Community Pep Rally @ Willman Field, 6 pm (Gates open at 5 pm)

August 20 & 21: Professional Development

August 20: OHS Open House & Trojan Days Make-up, 4-6 pm

August 21: OMS Open House, 4-7 pm

August 21: Elementary Open Houses, 5-7 pm

August 22: Teacher Workday

August 22: Bentley Bright Beginnings Open House, 5-7 pm

August 23: First Day of School

Adjournment

Moved by Mowen, supported by Ochodnicki to adjourn at 5:59 pm. Motion carried unanimously.

Minutes recorded by Clara Pitt

Respectfully submitted,

Shelly Ochodnicki, Secretary

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
JULY 16, 2018 - AUGUST 19, 2018
REPORT 18-13

CHECK RUN ACTIVITY BY FUND

GENERAL FUND	\$756,006.60
SERVICE FUND	\$23,141.38
SINKING FUND	\$17,463.20
CAPITAL PROJECTS - BOND FUND	\$432,435.36
CHECK RUN TOTAL	\$1,229,046.54

CREDIT CARD ACTIVITY BY FUND (7/4/18-8/03/2018 - Posting date)

GENERAL FUND (JULY ACTIVITY)	\$ 17,492.57
SERVICE FUND (JULY ACTIVITY)	\$ 701.31
ORGANIZATIONAL FUND (JULY ACTIVITY)	\$ 234.90
CREDIT CARD TOTAL	\$ 18,428.78

GORDON FOOD SERVICE ACTIVITY (SERVICE FUND)

PAYMENT 7/20/2018	\$ 7,943.32
PAYMENT 8/6/2018	\$ 6,210.42

DIRECT DRAW FROM BANK ACCOUNT	\$ 14,153.74
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PAYROLL (#2) 7/20/18	\$ 680,022.48
PAYROLL (#3) 8/3/18	\$ 687,542.45
PAYROLL (#4) 8/17/18	\$ 689,294.16
UAAL STABILIZATION (JULY PAYMENT) 7/31/2018	\$ 180,419.50

PAYROLL TOTAL	\$ 2,237,278.59
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GRAND TOTAL	\$ 3,498,907.65
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Check Register for Bank Account ID CHEM1

From 07/16/2018 to 08/19/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
098263	07/19/2018	1	Comp Open	003606 B & D ELEVATOR SERVICE	OPER/KLAPKO/MAINT AGREEMEN	584.00
098264	07/19/2018	1	Comp Open	008250 BIG TEAMS LLC	ATH/SMITH/SCHEDULING PROGR	795.00
098265	07/19/2018	1	Comp Open	100918 BRANDON HIGH SCHOOL	MS/COLLINS/LEAGUE DUES	125.00
098266	07/19/2018	1	Comp Open	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	210.63
098267	07/19/2018	1	Comp Open	007034 EASTERN MICHIGAN UNIVERSITY	HS/KEATING/CANCELLATION FE	3,270.00
098268	07/19/2018	1	Comp Open	001041 FIFTH THIRD BANK SAFEBOX	ADM/DEPOSIT BOX FEE	140.00
098269	07/19/2018	1	Comp Open	007988 FORTITUDE OUTDOOR FITNESS	2018-19 WORKSHOP	756.00
098270	07/19/2018	1	Comp Open	007715 FRONTLINE TECHNOLOGIES GROUP, LLC	ADM/TIME CLOCK SYSTEM	8,832.10
098271	07/19/2018	1	Comp Open	007077 HURLEY, BILLIE	BB/HURLEY/REIMBURSEMENT	50.00
098272	07/19/2018	1	Comp Open	003396 INT'L BACCALAUREATE	OMS MYP ANNUAL FEE 18-19	13,233.00
098273	07/19/2018	1	Comp Open	002109 LUDINGTON ELECTRIC INC.	OPER/KLAPKO/ELECTRICAL WOR	232.99
098274	07/19/2018	1	Comp Open	100268 MASA	ADM/2018-19 MEMBERSHIP	1,426.74
098275	07/19/2018	1	Comp Open	003780 MESSA	AUG 2018 BILL/ADMIN STAFF	20,937.85
098276	07/19/2018	1	Comp Open	003780 MESSA	AUG 2018 BILL/OESPA STAFF	47,851.14
098277	07/19/2018	1	Comp Open	003780 MESSA	AUG 2018 BILL/NON-UNION	15,208.74
098278	07/19/2018	1	Comp Open	007056 MIAAA	ATH/SMITH/LINTNER DUES	210.00
098279	07/19/2018	1	Comp Open	004578 MPAAA (MI PUPIL ACCTG & ATT ASC)	ADM/YOHO/DUES	85.00
098280	07/19/2018	1	Comp Open	003890 MSBO	ADM/YOHO/MEMBERSHIP	294.00
098281	07/19/2018	1	Comp Open	008122 OP AQUATICS-LANSING	OPER/KLAPKO/POOL SUPPLIES	419.72
098282	07/19/2018	1	Comp Open	100030 OWOSSO PUBLIC SCHOOLS	EM/ANDERSON/REIMBURSE POST	183.68
098283	07/19/2018	1	Comp Open	004650 OWOSSO SAFE & LOCK COMPANY	OPER/KLAPKO/SPINDLES	56.00
098284	07/19/2018	1	Comp Open	004860 POSTMASTER	ADM/THOMPSON/POSTAGE	520.00
098285	07/19/2018	1	Comp Open	007024 PROJECT LEAD THE WAY	BR/PARTICIPATION FEE	6,500.00
098286	07/19/2018	1	Comp Open	005520 SECURITY ALARM COMPANY INC.	OPER/KLAPKO/MONITORING	510.00
098287	07/19/2018	1	Comp Open	100017 SEG WORKERS COMPENSATION FUND	18-19 WORKERS COMP FUND	8,909.00
098288	07/19/2018	1	Comp Open	100017 SET-SEG	AUG 2018 BILL/GF STAFF	4,827.58
098289	07/19/2018	1	Comp Open	100017 SET-SEG CASUALTY POOL INC	2018-19 CASUALTY POOL	114,026.00
098290	07/19/2018	1	Comp Open	002623 TASC-CLIENT INVOICES	8/1-8/31 ADMIN FEE	674.92
098291	07/19/2018	1	Comp Open	100267 UNUM LIFE INSURANCE	AUG 2018 BILL/GF STAFF	1,246.34
098292	07/19/2018	1	Comp Open	100267 UNUM LIFE INSURANCE	AUG 2018 BILL/ADMIN STAFF	886.65
098293	07/19/2018	1	Comp Open	007457 US BANK EQUIPMENT FINANCE	JULY 2018 LEASE PAYMENT	2,132.95
098294	07/19/2018	1	Comp Void	08/02/2018 008450 VECTOR TECH GROUP	ADM/TECHNOLOGY WORK/SUPPLI	37,233.00
098295	07/19/2018	1	Comp Open	006511 WASTE MANAGEMENT OF FLINT	UTIL/TRASH SVC/JULY 2018	312.77
098296	07/19/2018	1	Comp Open	002238 WHITE, BEVERLY	ADM/WHITE/CONF REIMBURSEME	34.55
098297	07/19/2018	2	Comp Open	003780 MESSA	MESSA BILL/COLLISON	612.32
098298	07/19/2018	50	Comp Open	008407 APPLIED IMAGING	ADM COPIER LEASE	64.30
098299	07/19/2018	50	Comp Open	000300 ARGUS-PRESS CO.	ADM/THOMPSON/BEST OF BEST	1,179.00
098300	07/19/2018	50	Comp Open	100046 BAKER COLLEGE OWOSSO	ADM/ADULT ED	22,775.82
098301	07/19/2018	50	Comp Open	005935 BP CANADA ENERGY MARKETING GROUP	NATURAL GAS PURCHASE	860.70
098302	07/19/2018	50	Comp Open	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	70.21
098303	07/19/2018	50	Comp Open	001050 CITY OF OWOSSO	LIASON OFFICER 3/14-6/16/	19,632.38
098304	07/19/2018	50	Comp Open	001050 CITY OF OWOSSO	UTIL/WATER/SEWER/APR-JUNE	13,494.32
098305	07/19/2018	50	Comp Open	001202 CONSUMERS ENERGY	UTIL/GAS&ELEC/JULY 2018	27,384.41
098306	07/19/2018	50	Comp Open	000124 CONTROL SOLUTIONS INC.	OPER/KLAPKO/HVAC WORK	120.00
098307	07/19/2018	50	Comp Open	008292 KONICA MINOLTA BUSINESS SOLUTION	LEASE PAYMENT 4/1-6/30-18	6,820.10
098308	07/19/2018	50	Comp Open	003600 MARSHALL MUSIC COMPANY INC.	HS/KOWALCZYK/REPAIR	452.23
098309	07/19/2018	50	Comp Open	002637 MEMORIAL MEDICAL ASSOCIATES	SUB BUS DRIVER PHYSICAL	80.00
098310	07/19/2018	50	Comp Open	003780 MESSA	AUG 2018 BILL/TEACHERS	218,461.89
098311	07/19/2018	50	Comp Open	001133 MILLER, RANDY	ADM/MILLER/MILEAGE	81.50
098312	07/19/2018	50	Comp Open	007158 MOMAR, INCORPORATED	OPER/KLAPKO/BOILER PROTECT	295.00
098313	07/19/2018	50	Comp Open	008519 MSU MUSEUM	MS/MICHALEC/PROGRAM	175.00
098314	07/19/2018	50	Comp Open	000506 NEW YORK LIFE INSURANCE AND	PAYROLL DEDUCTION-STEELE	400.00
098315	07/19/2018	50	Comp Open	100001 OFFICE DEPOT INC.	ADM/LABELS	32.93
098316	07/19/2018	50	Comp Open	004600 OPS FOOD SERVICE FUND	BR/BROOKS/BOOK NIGHT	79.20

Check Register for Bank Account ID CHEM1

From 07/16/2018 to 08/19/2018

From Check First to Last

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098317	07/19/2018	50	Comp Open	004652 PCMI - WEST	BB STAFF PAYMENT	9,674.69
098318	07/19/2018	50	Comp Open	005520 SECURITY ALARM COMPANY INC.	OPER/KLAPKO/WIRELESS INSTA	1,102.50
098319	07/19/2018	50	Comp Cleared 07/22/2018	008301 STINSON, GUNNAR	ADM/STINSON/MILEAGE	77.49
098320	07/19/2018	50	Comp Open	006230 THRUN LAW FIRM, P.C.	LEGAL SERVICES THRU 6-8-18	271.50
098321	07/19/2018	50	Comp Open	006250 TIRE FACTORY	OPER/KLAPKO/TIRE	39.00
098322	07/19/2018	50	Comp Open	007788 WAKELAND OIL	OPER/KLAPKO/FUEL	1,034.28
098323	07/19/2018	50	Comp Open	007985 WATSON, JOE	ADM/WATSON/MILEAGE	89.53
098324	07/19/2018	50	Comp Open	006882 WHEELER, JEREMY	ADM/WHEELER/MILEAGE	79.33
098325	07/19/2018	50	Comp Open	007435 ZIP MEDICAL SUPPLIES LLC	ATH/SMITH/SUPPLIES	1,125.96
098326	07/26/2018	1	Comp Open	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	70.21
098327	07/26/2018	1	Comp Open	003516 DIGNAN, LINDA	HS/DIGNAN/POSTAGE	160.40
098328	07/26/2018	1	Comp Open	008293 FLINT METRO LEAGUE	ATH/SMITH/DUES	3,400.00
098329	07/26/2018	1	Comp Open	008398 FLOOR CARE CONCEPTS & SUPPLY	GYM FLOOR REPAIR/OHS	21,525.00
098330	07/26/2018	1	Comp Open	000070 H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SUPPLIE	1,801.00
098331	07/26/2018	1	Comp Open	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/SUPPLIES	1,640.55
098332	07/26/2018	1	Comp Open	000569 LASKOWSKI, TERESA	HS/LASKOWSKI/SUPPLIES	19.95
098333	07/26/2018	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/SUPPLIES	91.31
098334	07/26/2018	1	Comp Open	001027 OWOSSO SPORTS BOOSTERS	ADM/THOMPSON/ENVELOPES	28.75
098335	07/26/2018	1	Comp Open	100135 QULL CORPORATION	ADM/SMITH/BANKERS BOXES	72.15
098336	07/26/2018	1	Comp Open	000323 ROTARY CLUB OF OWOSSO	HS/PHILLIPS/JULY DUES	44.00
098337	07/26/2018	1	Comp Open	006641 ROWELL, AMANDA	BB/ROWELL/FIELD TRIP	28.80
098338	07/26/2018	1	Comp Open	007416 SCHILLER, COURTNEY	MS/SCHILLER/BOOKS	118.37
098339	07/26/2018	1	Comp Open	005600 SHERWIN-WILLIAMS COMPANY	OPER/KLAPKO/PAINT	284.27
098340	07/26/2018	51	Comp Open	001410 DALTON ELEVATOR	OPER/KLAPKO/WELDING SUPP	45.00
098341	07/26/2018	51	Comp Open	002390 GILBERT'S DO IT BEST HARDWARE	OPER/KLAPKO/SUPPLIES	864.70
098342	07/26/2018	51	Comp Open	007104 Klapko, John	OPER/KLAPKO/MILEAGE	136.74
098343	07/26/2018	51	Comp Open	005420 SCHOOL SPECIALTY INC.	CE/KLAPKO/SUPPLIES	68.42
098344	07/31/2018	2	Comp Open	004860 POSTMASTER	MS/KNIGHT/POSTAGE	490.00
098345	08/02/2018	52	Comp Open	001020 CHEREST SUPPLY COMPANY	OPER/KLAPKO/PLUMBING SUPPL	537.00
098346	08/02/2018	52	Comp Open	102034 DELL MARKETING, L.P.	ADM/MILLER/TECHNOLOGY SUPP	548.62
098347	08/02/2018	52	Comp Open	007971 MID AMERICA ADMIN	APR-MAY-JUNE 18 ADMIN FEE	520.62
098348	08/02/2018	52	Comp Open	008122 OP AQUATICS-LANSING	OPER/KLAPKO/POOL SUPPLIES	1,233.97
098349	08/02/2018	52	Comp Open	008010 OWOSSO MEDICAL GROUP	MDOT PHYSICAL-RUBELMAN	85.00
098350	08/02/2018	1	Comp Open	101355 BATH HIGH SCHOOL	ATH/SMITH/9-8 CC ENTRY	225.00
098351	08/02/2018	1	Comp Open	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	70.21
098352	08/02/2018	1	Comp Open	100049 CLARK FIRE & SAFETY INC.	OPER/KLAPKO/INSPECTION	3,531.50
098353	08/02/2018	1	Comp Open	000124 CONTROL SOLUTIONS INC.	OPER/KLAPKO/HVAC WORK	120.00
098354	08/02/2018	1	Comp Open	100920 CORUNNA HIGH SCHOOL	ATH/SMITH/8-28/10-20 CC	360.00
098355	08/02/2018	1	Comp Open	008518 D. POOLE	HS/DIGNAN/HOOD VENT CLEAN	990.00
098356	08/02/2018	1	Comp Open	003516 DIGNAN, LINDA	HS/DIGNAN/SUPPLIES	30.88
098357	08/02/2018	1	Comp Open	001907 GRILLS, DANIELLE	MS/GRILLS/CONF REMBURSEMENT	126.11
098358	08/02/2018	1	Comp Open	008445 HARRIS & SON LLC	ATH/SMITH/RENTAL	200.00
098359	08/02/2018	1	Comp Open	002886 HOLLY HIGH SCHOOL	ATH/SMITH/9-15 CC ENTRY	250.00
098360	08/02/2018	1	Comp Open	003080 JOHNNY MAC'S SPORTING GOODS	ATH/SMITH/SUPPLIES	19,602.99
098361	08/02/2018	1	Comp Open	008359 KINNECT ENERGY INC.	ENERGY MANAGEMENT FEE	315.00
098362	08/02/2018	1	Comp Open	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/CUSTODIAL SUPP	472.54
098363	08/02/2018	1	Comp Open	002109 LUDINGTON ELECTRIC INC.	OPER/KLAPKO/ELECTRICAL WOR	1,060.00
098364	08/02/2018	1	Comp Open	100343 MCGRAW-HILL SCHOOL EDUCATION	ADM/BROOKS/EVERYDAY MATH	27,706.35
098365	08/02/2018	1	Comp Open	003660 MEDLER ELECTRIC COMPANY	OPER/KLAPKO/LIGHT BULBS	1,233.44
098366	08/02/2018	1	Comp Open	100107 MHSAA	ATH/LINTNER/MEETING	30.00
098367	08/02/2018	1	Comp Open	008432 MICHIGAN SUPPLY COMPANY	OPER/KLAPKO/SEAL KITS	1,281.61
098368	08/02/2018	1	Comp Open	007158 MOMAR, INCORPORATED	OPER/KLAPKO/BOILER SERVICE	318.00
098369	08/02/2018	1	Comp Open	003389 MOORE, ERIN	HS/E MOORE/SUPPLIES	15.94
098370	08/02/2018	1	Comp Open	008295 MSVMA	HS/NIEMWKOOP/MEMBERSHIP	385.00

Check Register for Bank Account ID CHEM1

From 07/16/2018 to 08/19/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
098371	08/02/2018	1	Comp Open	005928 MURRAY, ANDREW	MS/MURRAY/CONF REIMB	126.11
098372	08/02/2018	1	Comp Open	004652 PCMI - WEST	BB STAFF PAYMENT	7,762.90
098373	08/02/2018	1	Comp Open	101833 PERRY PUBLIC SCHOOLS	ATH/SMITH/8-15/9-14 GOLF	375.00
098374	08/02/2018	1	Comp Open	100661 POWERS CATHOLIC HIGH SCHOOL	ATH/SMITH/10-6 CC ENTRY	200.00
098375	08/02/2018	1	Comp Open	008521 RECREONICS INC.	ATH/SMITH/POOL TOUCH PAD	958.62
098376	08/02/2018	1	Comp Open	006641 ROWELL, AMANDA	BB/ROWELL/GATE	28.88
098377	08/02/2018	1	Comp Open	005520 SECURITY ALARM COMPANY INC.	OPER/KLAPKO/EQUIP REPAIR	849.00
098378	08/02/2018	1	Comp Open	005625 SHIAWASSEE RESD	SUMMER SCHOOL SUBS	541.12
098379	08/02/2018	1	Comp Open	008522 SMITH, MARK	TRANS/DOT PHYSICAL	80.00
098380	08/02/2018	1	Comp Open	101518 ST. JOHNS HIGH SCHOOL	ATH/SMITH/8-17 CC ENTRY	175.00
098381	08/02/2018	1	Comp Open	101057 STATE OF MICHIGAN	FILING FEE STATE AID NOTE	840.00
098382	08/02/2018	1	Comp Open	101057 STATE OF MICHIGAN	MIOSHA PENALTY/LADDER INCI	2,450.00
098383	08/02/2018	1	Comp Open	002623 TASC-CLIENT INVOICES	9/1-9/30-18 ADMIN FEE	573.92
098384	08/02/2018	1	Comp Open	006230 THRUN LAW FIRM, P.C.	JULY LEGAL FEES	196.00
098385	08/02/2018	1	Comp Open	007717 TIMLICK'S AUTO & TRUCK REPAIR	OPER/KLAPKO/VEHICLE REPAIR	189.24
098386	08/02/2018	1	Comp Open	005736 TRUST THERMAL	OPER/KLAPKO/ABATEMENT	1,400.00
098387	08/02/2018	1	Comp Open	006510 VALLEY LUMBER COMPANY	OPER/KLAPKO/SUPPLIES	5.91
098388	08/02/2018	1	Comp Open	008450 VECTOR TECH GROUP	ADDITIONAL TECHNOLOGY INFR	14,501.45
098389	08/09/2018	1	Comp Open	101548 AGNEW SIGNS CO.	ADM/THOMPSON/DECALS	873.10
098390	08/09/2018	1	Comp Open	008407 APPLIED IMAGING	ADM/COPIER LEASE	35.21
098391	08/09/2018	1	Comp Open	003606 B & D ELEVATOR SERVICE	OPER/KLAPKO/ELEVATOR REPAI	245.00
098392	08/09/2018	1	Comp Open	005935 BP CANADA ENERGY MARKETING GROUP	UTIL/GAS&ELEC/GAS PURCHASE	894.66
098393	08/09/2018	1	Comp Open	004542 BRINK WOOD PRODUCTS, INC.	OPER/KLAPKO/MULCH	10,000.00
098394	08/09/2018	1	Comp Open	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	70.21
098395	08/09/2018	1	Comp Open	000124 CONTROL SOLUTIONS INC.	OPER/KLAPKO/BALANCE DUE	120.00
098396	08/09/2018	1	Comp Open	100920 CORUNNA HIGH SCHOOL	ATH/SMITH/9-8 V BALL	190.00
098397	08/09/2018	1	Comp Open	007131 CSH ELECTRIC MOTOR SUPPLY	OPER/KLAPKO/MOTOR REPAIR	50.00
098398	08/09/2018	1	Comp Open	001410 DALTON ELEVATOR	OPER/KLAPKO/WELDING SUPPLI	45.00
098399	08/09/2018	1	Comp Open	007973 DANSVILLE HIGH SCHOOL	ATH/SMITH/10-6 VBALL	175.00
098400	08/09/2018	1	Comp Open	101613 DURAND HIGH SCHOOL	ATH/SMITH/9-8 & 15 JV VBAL	325.00
098401	08/09/2018	1	Comp Open	008087 GOODRICH, DAVID	TRANS/GOODRICH/PHYSICAL	80.00
098402	08/09/2018	1	Comp Open	006861 GRAHAM, ANGELA	EM/GRAHAM/SUPPLIES	53.90
098403	08/09/2018	1	Comp Open	000070 H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SUPPLIE	1,688.00
098404	08/09/2018	1	Comp Open	002810 HI-QUALITY GLASS	OPER/KLAPKO/WINDOW PANEL&	561.00
098405	08/09/2018	1	Comp Open	006696 I60 MEDIA	ADM/ENVELOPES	1,854.00
098406	08/09/2018	1	Comp Open	008359 KINECT ENERGY INC.	MONTHLY ENERGY MGT FEE	315.00
098407	08/09/2018	1	Comp Open	007104 KLAPKO, JOHN	OPER/KLAPKO/MILEAGE	120.09
098408	08/09/2018	1	Comp Open	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/CUSTODAIL SUPP	3,058.92
098409	08/09/2018	1	Comp Open	008437 MARSH MONUMENT COMPANY	ADM/BILL BOARD RENTAL	196.00
098410	08/09/2018	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/SUPPLIES	115.62
098411	08/09/2018	1	Comp Open	002093 NEOLA INC.	ANNUAL MAINT FEE	650.00
098412	08/09/2018	1	Comp Open	100001 OFFICE DEPOT INC.	ADM/SMITH/SUPPLIES	478.56
098413	08/09/2018	1	Comp Open	004600 OPS FOOD SERVICE FUND	ADM/BOARD MEETING WATER	66.25
098414	08/09/2018	1	Comp Open	007851 OREBILLY AUTO PARTS	OPER/KLAPKO/REPAIR PARTS	15.71
098415	08/09/2018	1	Comp Open	101103 OVID-ELSIE AREA SCHOOLS	ATH/SMITH/9-22 JV VBALL	175.00
098416	08/09/2018	1	Comp Open	101833 PERRY PUBLIC SCHOOLS	ATH/SMITH/8-18 & 10-6 V&JV	390.00
098417	08/09/2018	1	Comp Open	004790 PITNEY BOWES	ADM/PITT/POSTAGE	500.00
098418	08/09/2018	1	Comp Open	008523 SAGNAW HERITAGE HIGH SCHOOL	ATH/SMITH/10-6 FROSH VBALL	175.00
098419	08/09/2018	1	Comp Open	005395 SCHOLASTIC INC.	HS/WILSON/SUBSCRIPTION	862.63
098420	08/09/2018	1	Comp Open	005520 SECURITY ALARM COMPANY INC.	BB/ROWELL/CARDS	781.60
098421	08/09/2018	1	Comp Open	008301 STINSON, GUNNAR	ADM/STINSON/MILEAGE	105.61
098422	08/09/2018	1	Comp Open	101625 SUMBERA EXCAVATING INC.	OPER/KLAPKO/CRUSHED STONE	98.18
098423	08/09/2018	1	Comp Open	101616 SWARTZ CREEK HIGH SCHOOL	ATH/SMITH/SWIM ENTRY	150.00
098424	08/09/2018	1	Comp Open	007457 US BANK EQUIPMENT FINANCE	LEASE PMT JULY 2018	2,937.71

Check Register for Bank Account ID CHEM1

From 07/16/2018 to 08/19/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
098425	08/09/2018	1	Comp Open	006511 WASTE MANAGEMENT OF FLINT	UTIL/TRASH SVC/AUG 2018	788.63
098426	08/09/2018	1	Comp Open	007985 WATSON, JOE	ADM/WATSON/MILEAGE	81.21
098427	08/09/2018	1	Comp Open	006882 WHEELER, JEREMY	ADM/WHEELER/MILEAGE	57.09
098428	08/09/2018	1	Comp Open	001266 WOLVERINE SIGN WORKS INC.	ADM/TOMPSON/ADVERTISING	936.00
098429	08/16/2018	1	Comp Open	101239 CANNON, MAURBEN	MS/CANNON/CONF REIMBURSE	32.84
098430	08/16/2018	1	Comp Open	003302 CDW GOVERNMENT, INC.	ALT/IRELAN/PROJECTORS	750.00
098431	08/16/2018	1	Comp Open	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	70.21
098432	08/16/2018	1	Comp Open	101867 FASTENAL COMPANY	OPER/KLAPKO/ANCHORS	28.17
098433	08/16/2018	1	Comp Open	007064 GLOBAL EQUIPMENT CO.	OPER/KLAPKO/PLATFORM TRUCK	809.00
098434	08/16/2018	1	Comp Open	000070 H. K. ALLEN PAPER COMPANY	ADM/SMITH/FACIAL TISSUE	18.95
098435	08/16/2018	1	Comp Open	008524 HUDL	ATH/LINTNER/FILMING	1,988.00
098436	08/16/2018	1	Comp Open	002959 INDEPENDENT NEWSPAPER GROUP	ALT/IRELAN/ADVERTISING	195.00
098437	08/16/2018	1	Comp Open	004730 J. W. PEPPER & SON INC.	HS/NIEUWKOOP/MUSIC	95.29
098438	08/16/2018	1	Comp Open	003660 MEDLER ELECTRIC COMPANY	OPER/KLAPKO/ELECTRICAL SUP	655.76
098439	08/16/2018	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/SUPPLIES	338.75
098440	08/16/2018	1	Comp Open	004121 NAPA AUTO PARTS	OPER/KLAPKO/OIL & FILTERS	169.02
098441	08/16/2018	1	Comp Open	100001 OFFICE DEPOT INC.	ADM/BROOKS/PAPER	12.88
098442	08/16/2018	1	Comp Open	100030 OWOSSO PUBLIC SCHOOLS	EM/ANDERSON/REIMBURSE POST	69.09
098443	08/16/2018	1	Comp Open	004652 PCMI - WEST	BB STAFF PAYMENT	9,660.06
098444	08/16/2018	1	Comp Open	002452 ROCHESTER 100 INC.	EM/NIDEFSKI/FOLDERS	687.50
098445	08/16/2018	1	Comp Open	000323 ROTARY CLUB OF OWOSSO	ADM/TUTTLE/JULY DUES	35.50
098446	08/16/2018	1	Comp Open	008529 THREE MEN AND A TENOR	AUG 20 STAFF PERFORMANCE	2,000.00
098447	08/16/2018	1	Comp Open	006230 THRUN LAW FIRM, P.C.	LEGAL SERVICES	1,500.00
098448	08/16/2018	1	Comp Open	004602 U.S. DEPARTMENT OF EDUCATION	PAY 26 CORRECTION/ROWELL	43.83
098449	08/16/2018	1	Comp Open	001119 UNITED PARCEL SERVICE	HS/POSTAGE	17.01
098450	08/16/2018	1	Comp Open	007788 WAKELAND OIL	OPER/KLAPKO/FUEL	924.36
098451	08/16/2018	1	Comp Open	005194 WILLIAMSTON HIGH SCHOOL	ATH/SMITH/8-17 SWIM ENTRY	150.00
CHECK TOTAL						793,239.60
LESS VOIDS						37,233.00
GRAND TOTAL						756,006.60

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	187	755,929.11	Computer	188	756,006.60
Cleared	1	77.49	Prepaid		
Void	1	37,233.00			
Scratch					
TOTAL	189	793,239.60	TOTAL	188	756,006.60

Check Register for Bank Account ID SERVIC

From 07/16/2018 to 08/19/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
007318	07/19/2018	1 Comp	Open	007480 BANANA BROTHERS PRODUCE	FS/KLAPKO/SUMMER FOOD	2,333.50
007319	07/19/2018	1 Comp	Open	008518 D. POOLE	FS/KLAPKO/HOOD INSPECTION	1,980.00
007320	07/19/2018	1 Comp	Open	003780 MESSA	AUG 2018 BILL/FS STAFF	1,117.88
007321	07/19/2018	1 Comp	Open	003807 PRAIRIE FARMS DAIRY	FS/KLAPKO/SUMMER FOOD	691.33
007322	07/19/2018	1 Comp	Open	100017 SET-SEG	AUG 2018 BILL/FS STAFF	174.68
007323	07/19/2018	1 Comp	Open	100267 UNUM LIFE INSURANCE	AUG 2018 BILL/FS STAFF	51.00
007324	07/19/2018	50 Comp	Open	007480 BANANA BROTHERS PRODUCE	FS/PRINCE/SUMMER FOOD	2,104.50
007325	07/19/2018	50 Comp	Open	002959 INDEPENDENT AD-VISOR INC.	FS/KLAPKO/FOOD AD	550.00
007326	07/19/2018	50 Comp	Open	005298 NOHEL, CARRIE	FS/PRINCE/LEFT DISTRICT	17.00
007327	07/19/2018	50 Comp	Open	003167 SOUTHSIDE CAR WASH	FS/KLAPKO/VEHICLE MAINT	6.20
007328	07/19/2018	50 Comp	Open	007788 WAKELAND OIL	FS/KLAPKO/FUEL	248.17
007329	07/26/2018	51 Comp	Open	007104 KLAPKO, JOHN	FS/KLAPKO/MILEAGE	136.74
007330	08/02/2018	1 Comp	Open	004546 MEAL MAGIC	FS/PRINCE/SOFTWARE SUPPORT	5,375.00
007331	08/02/2018	52 Comp	Open	005058 FD HAYES ELECTRIC CO.	FS/PRINCE/EQUIP REPAIR	187.50
007332	08/02/2018	52 Comp	Open	003807 PRAIRIE FARMS DAIRY	FS/PRINCE/SUMMER FOOD	772.54
007333	08/02/2018	52 Comp	Open	007689 THEODORES SUPERIOR COFFEE ROASTE	FS/PRINCE/FOOD PURCHASE	127.50
007334	08/09/2018	1 Comp	Open	007480 BANANA BROTHERS PRODUCE	FS/PRINCE/SUMMER FOOD	1,370.50
007335	08/09/2018	1 Comp	Open	003759 HPS	FS/KLAPKO/18-19 DUES	3,150.00
007336	08/09/2018	1 Comp	Open	007104 KLAPKO, JOHN	FS/KLAPKO/MILEAGE	120.09
007337	08/16/2018	1 Comp	Open	101548 AGNEW SIGNS CO.	FS/KLAPKO/SUMMER FOOD BANN	1,790.00
007338	08/16/2018	1 Comp	Open	004600 OPS FOOD SERVICE FUND	FS/PRINCE/START UP CASH	777.00
007339	08/16/2018	1 Comp	Open	007788 WAKELAND OIL	FS/KLAPKO/FUEL	60.25
CHECK TOTAL						23,141.38
LESS VOIDS						0.00
GRAND TOTAL						23,141.38

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	22	23,141.38	Computer	22	23,141.38
Cleared			Prepaid		
Void					
Scratch					
TOTAL	22	23,141.38	TOTAL	22	23,141.38

Check Register for Bank Account ID SF#1

From 07/16/2018 to 08/19/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
600888	07/19/2018	1	Comp Open	005479 JOHN E. GREEN COMPANY	POOL PAK REPAIR	17,463.20
CHECK TOTAL						17,463.20
LESS VOIDS						0.00
GRAND TOTAL						17,463.20

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount		
Open	1	17,463.20	Computer	1	17,463.20		
Cleared			Prepaid				
Void							
Scratch							
TOTAL		1	17,463.20	TOTAL		1	17,463.20

Check Register for Bank Account ID BOND




From 07/16/2018 to 08/19/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
900007	07/19/2018	1 Comp	Open	008446 KINGSCOTT ASSOCIATES INC.	MAY 2018 ARCHITECT SERVICE	403,257.36
900008	08/02/2018	1 Comp	Open	001274 SPICER GROUP INC.	SURVEY SERVICES	29,178.00
CHECK TOTAL						432,435.36
LESS VOIDS						0.00
GRAND TOTAL						432,435.36

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount		
Open	2	432,435.36	Computer	2	432,435.36		
Cleared			Prepaid				
Void							
Scratch							
TOTAL		2	432,435.36	TOTAL		2	432,435.36

Date Range: From: 
 To: 
 Date Type: 
 Data available starting: 08/21/2015

Search

SEARCH RESULTS

Search Total: 10,530.00

Page 1 of 1 Go

<u>Account Name</u>	<u>Account Number</u>	<u>Transaction Amount</u>	<u>Adjustment Amount</u>	<u>Total Transaction Amount</u>
MIKE GRAHAM	XXXX-XXXX-0530-1557	3,235.81	0.00	3,235.8
FRED LAB	XXXX-XXXX-0532-9202	34.34	0.00	34.3
ED VAN STRATE	XXXX-XXXX-0532-9277	105.72	0.00	105.7
BRIGHT BEGINNINGS OFFICE	XXXX-XXXX-1097-9983	655.09	0.00	655.0
OWOSSO SCHOOLS	XXXX-XXXX-1253-3820	701.31	0.00	701.3
AL HUYCK	XXXX-XXXX-1323-6431	6.97	0.00	6.9
OWOSSO PUBLIC SCHOOLS	XXXX-XXXX-0002-6361	0.00	(7,898.75)	(7,898.75)
BEN COBB	XXXX-XXXX-0188-5861	262.80	0.00	262.8
OWOSSO HIGH SCHOOL	XXXX-XXXX-0223-2881	2,399.86	0.00	2,399.8
TECHNOLOGY DEPT	XXXX-XXXX-0270-9854	196.07	0.00	196.0
JOHN QUICK	XXXX-XXXX-0274-4836	1,024.03	0.00	1,024.0
OWOSSO MIDDLE SCHOOL	XXXX-XXXX-0316-8175	719.68	0.00	719.6
OPERATIONS DEPT	XXXX-XXXX-0322-6353	629.11	0.00	629.1
DISTRICT TRAVEL	XXXX-XXXX-0372-6121	2,304.85	0.00	2,304.8
BRIGHT BEGINNINGS	XXXX-XXXX-2811-1358	1,680.00	0.00	1,680.0
CENTRAL OFFICE	XXXX-XXXX-3097-2556	4,238.24	0.00	4,238.2
OWOSSO HIGH SCHOOL 2	XXXX-XXXX-6679-7711	234.90	0.00	234.9

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Search Total: 10,530.00

Currently logged in as: Julie Omer (OMER_81101, Company Program Administrator)
 Last Visit: 08/20/2018

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 27, 2018
Report 18-14

FOR ACTION

Subject:
 Tax Levy

Recommendation:

Resolve that the Board of Education approve the tax levy (L-4029) for 2018 as presented.

Statement of Purpose/Issue:

The tax levy must be approved by the Board of Education prior to October 1, 2018 in order to be included on the December 1 (winter) tax roll.

Facts/Statistics:

The tax levy was discussed during the 2018-19 Budget Hearing as required under the Truth in Taxation legislation. Consistent with the taxation rate for 2018, 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 2018 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. In addition, this is the first year for the debt levy assessment which has also been included on the L-4029 at a millage rate consistent with the first year levy as proposed in the ballot language. This millage rate will change over time in order to assure that the amount levied equates to the debt that must be paid off.

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 2018 tax year.

Motion
 Seconded
 Vote – Ayes Nays Motion

Michigan Department of Treasury
614 (Rev. 01-18)

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

2018 Tax Rate Request (This form must be completed and submitted on or before September 30, 2018)

Carefully read the instructions on page 2.

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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

County(ies) Where the Local Government Unit Levies Taxes Shiawassee	2018 Taxable Value of ALL Properties in the Unit as of 5-29-18 \$556,629,615
Local Government Unit Requesting Millage Levy Owosso Public Schools	For LOCAL School Districts: 2018 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. \$170,724,924

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 2018 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2017 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2018 Current Year "Headlee" Millage Reduction Fraction	(7) 2018 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	OPERATING	2/2013	18.2259	18.2259	1.0000	18.2259	1.0000	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	1/2019
VOTED	DEBT	11/2017	4.73	4.73	1.0000	4.73	1.0000	4.73		4.73	1/2049

Prepared by	Telephone Number	Title of Preparer	Date 8/27/2018
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Shelly Ochodnicky	8/27/2018
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Timothy Jenc	8/27/2018

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

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

<small>Local School District Use Only: Complete if requesting millage to be levied. See SIC Bulletin 3 of 2018 for instructions on completing this section.</small>	
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

Instructions For Completing Form 614 (L-4029) 2018 Tax Rate Request, Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 3 of 2018 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2017 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The 2017 permanently reduced rate can be found in column 7 of the 2017 Form L-4029. For operating millage approved by the voters after April 30, 2017, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2018 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2018 and future years. This prevents any increase or "roll up" of millage rates. Use

1.0000 for new millage approved by the voters after April 30, 2018. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

Column 7: 2017 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2018 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2018 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 3 of 2018. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2018 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 3 of 2018. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004 regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 27, 2018
Report 18-15

FOR ACTION

Subject:

Out-of-State Student Travel – OMS 2019 Washington D.C. trip.

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso Middle School students and staff on a Washington D.C. trip, to the Capital of the United States on April 24-26 in the year 2019.

Rationale:

Dr. Dwyer and approximately 50-70 OMS 8th grade students will travel by plane to the countries capital. Dr. Dwyer 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 2018-2019.

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 24, 2019. Students will be home April 26 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 \$1100. Hemisphere Educational Travel is our trips organizer.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 27, 2018

Report 18-16

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
Kathleen Seibel	Emerson K-5 Music	Superintendent Dr. Tuttle	BA Step 1 Salary \$39,354
Kaitlyn Hoffman	Bryant Elementary Kindergarten	Superintendent Dr. Tuttle	BA Step 1 Salary \$39,354
Alexandra Lenard	Emerson Elementary First Grade	Superintendent Dr. Tuttle	BA Step 1 Salary \$39,354
Emily Lobb	Owosso Middle School Math	Superintendent Dr. Tuttle	MA Step 1 .86 FTE Salary \$36,129
Amy Feinauer	Owosso Middle School Special Education	Superintendent Dr. Tuttle	MA Step 8 Salary \$58,401

District Goal Addressed:

Routine Business

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 27, 2018
Report 18-17

FOR FUTURE ACTION

Subject:

VE Southern Regional Trade Show, Pigeon Forge, TN and VE Great Lakes Trade Show, Chicago, IL – Out-of-State Student Travel

Recommendation:

Resolve that the Board of Education approve the out-of-state travel by Owosso High School students to attend and compete in the VE Southern Regional Trade Show, November 18-21, 2018 and the VE Great Lakes Trade Show, January 30-February 1, 2019.

Rationale:

Second-year entrepreneurship students are enrolled in our Entrepreneurship and Innovation class, in which the students form, plan and manage a virtual business. Owosso High School was the first high school in Michigan to join the Virtual Enterprises, International program through which students transact virtual business with thousands of students both in the United States and 17 foreign countries. The VE program includes on-line curriculum where students work in various departments completing all the functions necessary to successfully operate a profitable business.

These trade shows bring together more than 1500 students in a real world trade show setting, where each virtual company sets up their own booth and makes sales presentations to all visitors. In addition to the actual trade show where salesmanship and booth design are evaluated by industry professionals, students will also compete in other business-related events such as brochure design, business card design, video commercial production, newsletter production, business plan and marketing plan presentation and website design. We will be traveling with students from Holly and Davison High Schools in a tour bus. Both VE classes will be earning money through various fund raisers to keep the cost per student under \$300. for travel, 2 nights lodging and meals. Students will be expected to pay for their own lunch and any shopping costs.

Statement of Purpose:

These trade shows provide the real world opportunity for our students to openly compete for business. The entire experience will provide multiple opportunities for competition, networking, problem-solving, sales promotion and public speaking for each individual involved. Teamwork, personal responsibility and goal-setting will also be required. By virtue of these activities, each student will gain valuable experience that should foster a growth in self-confidence and poise under pressure. The networking with students from all parts of the South and Midwest will also provide a real world study of different cultures and racial diversity.

Facts/Statistics:

The cost of the trip will be covered by each individual student, along with funds earned by the VEI classes through fund raisers and proceeds from The Trojan Horse, our school store.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education
August 27, 2018

Report 18-18

FOR INFORMATION

Subject:

Personnel Update

Accepted Positions

Christopher Poyner has accepted the Special Education Paraprofessional position at Owosso High School.

Meg Benson has accepted the Special Education Paraprofessional position at Owosso High School.

Janelle DeLong has accepted the Title I Paraprofessional position at Emerson Elementary.

Daniel Mellen has accepted the At Risk Paraprofessional position at Lincoln Alternative Education High School.

David Venne has accepted the Monitor position at Owosso High School

Melissa Nitz has accepted the Monitor position at Bryant Elementary.

Jill Siddens has accepted the Monitor position at Bryant Elementary.

Charlene Gonyou has accepted the Paraprofessional position at Bryant Elementary.

Resignations

Danielle Grills, Owosso Middle School Teacher has resigned effective August 14, 2018.

Jaclyn Williams Special Education Teacher at Owosso Middle School has resigned effective August 14, 2018.

Annette Richmond, Special Education Paraprofessional at Owosso High School has resigned effective August 17, 2018.