



OWOSSO PUBLIC SCHOOLS

Ready for the World

Board of Education Agenda

August 26, 2026

5:30 pm

Owosso Performing Arts Center (PAC)

765 East North Street

Owosso, Michigan 48867

1. Call to Order

2. Pledge of Allegiance

3. Building Reports

Student Representative Report – Mackenzie Hayes
Venture

4. Board Correspondence:

Superintendent's Report
Curriculum Director's Report

5. Public Participation

6. For Action

▪ **Consent Agenda:**

July 22, 2026 Board of Education Regular Meeting Minutes-----	Report 26-16	Page 2
July 22, 2026 Board of Education Closed Session Meeting Minutes-----	Report 26-17	At Place
August 12, 2026 Board of Education Committee of the Whole Meeting Minutes-----	Report 26-18	Page 8
Current Bills-----	Report 26-19	Page 17
Financials-----	Report 26-20	Page 24
Bond Authorization Resolution-----	Report 26-21	Page 27

7. For Future Action

Tax Levy-----	Report 26-22	Page 30
OHS Out of State Travel FFA National Convention-----	Report 26-23	Page 31
Wilkinson Road Property Proposal-----	Report 26-24	Page 33
Obsolete Material Forklift-----	Report 26-25	Page 35

8. For Information

9. Public Participation

10. Board Comments: Board Member Comments /Updates

11. Upcoming Board Meeting Dates:

August 26, 2026: Board of Education Regular Meeting, 5:30 PM, PAC
September 09, 2026: Board of Education Committee of the Whole Meeting, 5:30 PM, Washington Campus Conference Room 112
September 23, 2026: Board of Education Regular Meeting, 5:30 PM, PAC

12. Closed Session:

- Student Discipline Hearing

13. 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 OF EDUCATION GUARANTEE (Adopted June 2025)

As elected representatives of our community, we are honored to serve our fellow citizens by delivering the highest quality programs and services to the children of our district.

Therefore, we will guarantee that:

We will serve with dedication.

We embrace the opportunity to make a meaningful difference in the lives of children and the overall quality of life in our community. We proudly accept this responsibility and the challenge it brings.

We will treat all individuals with dignity and respect.

Whether students, parents, staff, citizens, or fellow board members, every person we engage with will be treated with professionalism, civility, and compassion.

We will be informed, prepared, and engaged.

Our decisions will be guided by the most current, accurate, and relevant information available. We are committed to continuous learning and to modeling the belief that education is a ongoing journey.

We will work collaboratively to foster a caring learning environment.

We value teamwork and will partner with administrators, educators, support staff, parents, students, and community members to ensure our schools reflect warmth and care.

We will uphold our role as policy makers and trusted representatives.

We understand the importance of governance and will maintain the Board's role in policy development. We will communicate openly with our constituents and ensure concerns are respectfully directed through appropriate channels.

We will champion our schools with enthusiasm.

We are committed to supporting the outstanding work of our students, staff, and volunteers. We will demonstrate this support by attending school events and pursuing board certification through ongoing professional development.

We will represent all voices in our community with integrity.

Our decisions will be rooted in sound policy, ethical principles, and the best interests of all students. We will use data, surveys, and active listening—both formally and informally—to stay connected with those we serve

Shelly Ochodnicky
President

Adam Easlick
Vice President

Olga Quick
Treasurer

Nick Henne
Secretary

Rick Mowen
Trustee

Marlene Webster
Trustee

John Pappas
Trustee



BOARD OF EDUCATION NORMS

**As Owosso Public Schools Board Members,
we will:**

- Put students first in all decisions and actions.
- Communicate respectfully, honestly, and in a timely manner.
- Come prepared for all meetings and discussions.
- Be committed to the mission and vision of the district.
- Act as a unified board once decisions are made.
- Be punctual and courteous, and notify others if we will be absent.
- Avoid surprises by keeping each other informed.



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

**Owosso Public Schools
Board of Education Regular Meeting Minutes
July 22, 2026 – 5:30 p.m.
Report 26-16**

Present: Nick Henne, Rick Mowen, Shelly Ochodnicky, John Pappas, Olga Quick, and Marlene Webster

Absent: Adam Easlick

President Ochodnicky called the Board of Education Meeting to order at 5:30 p.m. The meeting was held at the Owosso Performing Arts Center, 765 E. North St., Owosso, MI 48867.

Pledge of Allegiance

The Pledge of Allegiance was recited.

Building Reports

All State Softball Recognition

Superintendent Steve Brooks introduced Athletic Director Nick VanDuser, who recognized the Owosso High School softball program for an outstanding season and honored four athletes who earned All-State recognition.

Mr. VanDuser noted that one student athlete, Ady Freeman, was unable to attend due to participation in a softball tournament but was recognized for her accomplishments. He highlighted the achievements of Ady Freeman, Bella Harris, Audrey Hrncharik, and Danica Dwyer, recognizing their All-Conference, All-District, All-Region, Academic All-State, and All-State honors. Individual accomplishments, leadership roles, academic success, and school record performances were shared, along with comments from Head Coach Smith recognizing each student's dedication, versatility, leadership, and positive influence on the program.

Mr. VanDuser commended all four athletes for their contributions to the success of the softball program and expressed confidence in the future of the team.

President Ochodnicky congratulated the student-athletes on behalf of the Board and wished them continued success.

Student Representative Report

None

Superintendent's Report

Superintendent Brooks reported that district staff continue to prepare for the opening of the 2026-2027 school year under the annual theme, "Choose to Make a Difference." He shared that significant efforts throughout the summer have focused on community communication regarding the upcoming bond proposal. Communication has included direct mail postcards,

social media, the district website, emails, text messages, community presentations, and individual conversations with community members. He encouraged residents to participate in early voting and the upcoming election.

Mr. Brooks provided updates from throughout the district. Construction of the new FFA Barn is nearing completion, with doors, windows, and electrical work in the final stages. A ribbon-cutting ceremony will be announced once construction is complete.

Owosso High School has completed summer cleaning, technology upgrades, and classroom preparation. Middle School student schedules will be mailed during the first week of August. Lincoln High School students have completed numerous summer coursework opportunities with additional classes expected before the conclusion of summer programming.

Mr. Brooks highlighted the continued success of the Books at Bryant summer literacy program and praised the strong community involvement supporting weekly activities. He also welcomed incoming Central Elementary Principal Olivia Flores, noting that she has already begun meeting staff members and becoming familiar with the building.

At Bentley Bright Beginnings, students participated in educational field trips, outdoor learning experiences, and enrichment activities throughout the summer. Transportation staffing is currently fully staffed in preparation for the school year, while recruitment efforts continue to maintain substitute driver availability.

The Superintendent recognized the district's maintenance and custodial departments for completing summer projects ahead of schedule. Buildings, classrooms, parking lots, and mechanical systems have been prepared for the return of students and staff.

Mr. Brooks concluded by recognizing the Food Service Department for the success of the Summer Food Program, noting that the district is approaching 20,000 meals served with several weeks remaining in the program. He thanked food service staff for their continued dedication to serving students throughout the summer.

Curriculum Director's Report

Dr. Cathy Dwyer reported that curriculum materials for the upcoming school year continue to arrive and are being organized and distributed to classrooms throughout the district. Staff members are working to ensure all instructional materials are classroom-ready prior to teachers returning in August.

Summer school programming is nearing completion. Approximately 120 elementary and middle school students participated in summer learning opportunities. At the high school level, students have successfully recovered numerous course credits during both summer sessions, including students participating in the new in-person Algebra I recovery program. Dr. Dwyer reported that students have experienced positive success rates in recovering credits while preparing for future coursework.

Dr. Dwyer also announced that the district has been awarded an additional \$288,000 literacy grant. The funding will be used to purchase Take-and-Teach instructional lesson kits that will

provide classroom teachers with ready-to-use small group instructional materials aligned to the district's literacy curriculum.

She provided an update on Books at Bryant summer reading program, noting continued strong participation by students and families and expressing appreciation to Bryant staff members, volunteers, and community partners for their support.

Dr. Dwyer reviewed plans for the opening of the school year, including staff welcome activities, new teacher orientation, and district professional development. A significant portion of this year's professional learning will focus on meeting the requirements of Michigan's K-12 Literacy and Dyslexia legislation to strengthen instructional practices and student support across the district.

Public Participation

President Ochodnicki 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 to announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

No members of the public addressed the Board.

Venture

At the request of the Board, Superintendent Brooks provided an update regarding the redevelopment of the former Owosso Middle School.

He reported that Venture has continued making steady progress toward the transfer and redevelopment of the property. Recent milestones include securing commitments for tax credit financing, submitting updated construction plans to the National Park Service, completing architectural and engineering reviews, coordinating utility planning, and continuing discussions with lenders regarding permanent financing.

Superintendent Brooks informed the Board that Venture representatives are scheduled to attend the August Board meeting to provide an in-person project update and answer questions regarding the redevelopment timeline. He expressed optimism that the project continues to move toward a successful conclusion.

For Action

Moved by Mowen, supported by Quick, to approve the Consent Agenda, including the June 24, Regular Meeting Minutes, Current Bills, and Financials. Roll Call Vote: Ayes- Mowen, Quick, Webster, Henne, Pappas, Ochodnicki. Nays-None. Motion carried unanimously.

Moved by Mowen, supported by Pappas, to approve the Thrun Policy Updates. Motion carried unanimously.

Moved by Quick, supported by Henne, to approve the Course Offerings 2026-27. Motion carried unanimously.

Moved by Mowen, supported by Webster, to approve the OHS & LHS Science Textbook Adoption. Motion carried unanimously. Roll Call Vote: Ayes-Henne, Quick, Pappas, Mowen, Webster, Ochodnick. Nays-None. Motion carried unanimously.

Moved by Webster, supported by Mowen, to approve the Student Handbooks. Motion carried unanimously.

Moved by Mowen, supported by Quick, to approve the Band Obsolete Materials. Motion carried unanimously.

Moved by Mowen, supported by Quick, to approve the Personnel New Hire. Motion carried unanimously.

- William Lentz – 5th Grade - Bryant
- Olivia Flores – Principal – Central Elementary
- Kristin Delaney – 1st Grade - Central
- Tabitha Thompson – DK - Bryant

Moved by Quick, supported by Henne, to approve the Superintendent Contract Correction. Motion carried unanimously. Roll Call Vote: Ayes-Pappas, Quick, Henne, Webster, Mowen, Ochodnick. Nays-None. Motion carried unanimously.

For Future Action

The Board will be asked to review the OHS Choir Trip to Chicago. Moved by Pappas, supported by Mowen, to approve the OHS Choir Trip to Chicago from Future Action to For Action. Motion carried unanimously. Moved by Webster, supported by Henne.

The Board will be asked to review the Technology Obsolete Materials. Moved by Pappas, supported by Mowen, to move to approve the Technology Obsolete Materials from Future Action to For Action. Motion carried unanimously. Moved by Mowen, supported by Quick.

The Board will be asked to review the SkillsUSA Washington Leadership Training Institute in September 2026. Moved by Pappas, supported by Mowen, to move to approve the SkillsUSA Washington Leadership Training Institute in September 2026 from Future Action to For Action. Motion carried unanimously. Moved by Webster, supported by Quick.

The Board will be asked to review the SkillsUSA National Leadership and Skills Conference in June 2027. Moved by Pappas, supported by Mowen, to move to approve the SkillsUSA National Leadership and Skills Conference in June 2027 from Future Action to For Action. Motion carried unanimously. Moved by Quick, supported by Mowen.

Public Participation

The Board of Education recognizes the value of public comment. No individuals came forward to speak during this portion of the meeting.

Board Member Comments

Trustee Pappas

Trustee John Pappas commented that the summer had passed quickly and expressed appreciation for the significant work completed throughout the district. After visiting district facilities, he noted that buildings are in excellent condition and stated that he is optimistic about the upcoming school year and the strong team in place to continue moving the district forward.

Treasurer Quick

Treasurer Olga Quick congratulated the All-State softball athletes on their accomplishments, welcomed the district's newly hired employees, and thanked all district staff for their hard work throughout the summer in preparing for the new school year.

Secretary Henne

Secretary Nick Henne echoed congratulations to the student-athletes and thanked the maintenance, custodial, and support staff whose work often goes unnoticed during the summer months. He also encouraged community members to participate in early voting for the upcoming bond election and welcomed the district's newest employees to Owosso Public Schools.

Trustee Webster

Trustee Marlene Webster expressed appreciation to the maintenance department and food service staff for their dedication during the summer. She highlighted the district's Summer Food Program and shared her personal experience helping distribute weekend meals to local families. She also recognized the continued efforts of Shiawassee Hope in providing backpacks, school supplies, and new shoes to students preparing to return to school.

Trustee Mowen

Trustee Rick Mowen congratulated the softball program and recognized the leadership demonstrated by the team's senior athletes. He welcomed the district's new employees and shared positive comments he had received regarding incoming Central Elementary Principal Olivia Flores. Mr. Mowen also expressed appreciation for the district's continued expansion of educational opportunities and praised staff members for aggressively pursuing grant funding that allows the district to enhance programs while remaining fiscally responsible. He noted that the Board's careful review of the Superintendent's contract correction demonstrated its commitment to responsible stewardship of taxpayer resources.

Mr. Mowen added that Owosso maintains many historic school buildings requiring ongoing maintenance and renovation. He stressed the importance of protecting district facilities through responsible stewardship and encouraged residents to review the detailed information available on the district's website regarding the proposed bond projects.

President Ochodnicki

President Shelly Ochodnicki announced her intention to seek another term on the Board of Education. She emphasized the importance of the upcoming bond proposal, explaining that the request represents a continuation of the district's existing debt millage rather than an increase.

She encouraged Board members and community members to continue educating residents about the purpose of the proposal, emphasizing that the district remains fiscally responsible while addressing necessary facility improvements that cannot be funded through the General Fund.

Upcoming Meeting Dates

August 12: Committee of the Whole Meeting, 5:30 PM, Washington Campus Conference Room 112

August 26: Board of Education Regular Meeting, 5:30 PM, PAC

September 09: Committee of the Whole Meeting, 5:30 PM, Washington Campus Conference Room 112

Closed Session

Moved by Mowen, supported by Quick, to move into closed session at 6:24 p.m. for the purpose of conducting the Superintendent's mid-year evaluation. Motion carried unanimously.

Moved by Quick, supported by Mowen, to move back into open session at 6:58 p.m. for the purpose of adjournment. Motion carried unanimously.

Adjournment

Moved by Mowen, supported by Quick, to adjourn the meeting at 7:00 p.m. Motion carried unanimously.

Minutes recorded by: Melissa Buehler

Respectfully submitted:

Nick Henne, Secretary

OWOSSO PUBLIC SCHOOLS
Board of Education Committee Meeting Minutes
August 12, 2026 – 5:30 pm
Report 26-18

Board Members Present: Shelly Ochodnicki, President, Adam Easlick, Vice President, Olga Quick, Treasurer, Nick Henne, Secretary and John Pappas, Trustee, Rick Mowen, Trustee and Marlene Webster, Trustee.

Absent: None

The Committee of the Whole Meeting of the Owosso Public Schools Board of Education was called to order by President Ochodnicki at 5:30 p.m. The meeting was held at the Washington Campus Administration Building, 645 Alger St, Owosso, MI 48867.

Pledge of Allegiance

The Pledge of Allegiance was recited.

Public Participation

President Ochodnicki 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 to announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

No members of the public addressed the Board.

For Action:

Moved by Quick, supported by Henne, to approve the hiring of the following certified staff.

Name	Building/Grade	Recommending Administrator	Salary Schedule Step
Aubrey Busby	Emerson/5th	Superintendent Steve Brooks	BA-1 \$46,210
Kyle Nesbit	OHS/CTE Construction	Superintendent Steve Brooks	BA-8 \$62,578

Motion carried unanimously.

Superintendent Steve Brooks presented New Teacher Hires for Board consideration. He recommended the hiring of Aubrey Busby and Kyle Nesbit. Superintendent Brooks shared that Ms. Busby is an Owosso High School graduate who graduated from the University of Michigan-Flint. She has substitute teaching experience in Shiawassee County and completed her student teaching in Chesaning. Superintendent Brooks recommended Ms. Busby for a fifth-grade teaching position at Emerson Elementary. He also noted her involvement in the community and her interests outside of school.

Superintendent Brooks also shared Kyle Nesbit as the recommended candidate for the Construction Trades teaching position at Owosso High School. He explained that Kyle brings more than twenty years of construction experience and that he had spent considerable time meeting with him. Superintendent Brooks expressed confidence that Kyle would connect well with students and be successful in the position. He also noted that Kyle is a highly regarded wrestling referee who officiates state championship meets. Superintendent Brooks explained that the district had been working for approximately two months to fill the Construction Trades position, and that the candidate was identified through local recruitment efforts and conversations with area contractors.

Opening Days

Superintendent Brooks provided an update regarding the district's preparations for the opening of the 2026-27 school year. He explained that the district was in a particularly busy period with opening day activities and back-to-school events scheduled throughout the week. Information had been distributed to Board members outlining the schedule for the Monday, Tuesday, and Wednesday activities, and information had also been communicated to families through district communications and social media. Upcoming activities included the Community Pep Rally, school open houses, Trojan registration days, and Lincoln registration days.

Professional development was also a significant component of the opening days. Superintendent Brooks highlighted the required dyslexia training that will be provided to district staff pursuant to state requirements. Teachers are required to participate in the training, document their attendance, and the district is responsible for maintaining records and submitting the required information to the State.

Dr. Cathy Dwyer provided additional information regarding the professional development schedule. She explained that four other districts would be joining Owosso Public Schools for dyslexia training on Tuesday. Secondary training would be held in the morning and elementary training in the afternoon, with the two groups receiving different content appropriate to their respective grade levels. On Wednesday, because the day is a half day, Owosso Public Schools would be the only district participating in the training. Separate elementary and secondary sessions would be held, with one session taking place in the Performing Arts Center and the other in the atrium.

Dr. Dwyer explained that the training would represent a significant portion of the professional development schedule. During other portions of the day, staff would work within their departments on curriculum mapping and related instructional work. Staff would also have approximately forty-five minutes built into the schedule to debrief and discuss how the training applies specifically to their grade level, content area, or position. The training includes staff from the RESD, county personnel, and district literacy coaches. Makeup opportunities will be developed for employees who are unable to attend, including possible video or EduPath coursework.

Superintendent Brooks also noted that he would address staff on Monday August 17 at 10:00 a.m. as part of the opening day activities. He described the presentation as motivational and indicated that several activities had been planned for the staff.

Bond Results

Superintendent Brooks provided a detailed report regarding the results of the district's recent bond election. He described the district's election-night process, explaining that approximately twenty-five

individuals gathered to monitor election results while individuals were assigned to various precincts. Results were communicated throughout the evening, including precinct results, absentee voting, early voting, and in-person voting information. The district worked with the City and County to compile the results as they became available.

Superintendent Brooks reported that by approximately 11:00 p.m., the district had sufficient information to determine that the outcome was unlikely to change significantly unless there was a substantial shift in the remaining results. Final updates continued into the early morning hours. Superintendent Brooks expressed appreciation to the Owosso community for supporting the bond proposal and recognized the efforts of the Vote Yes team, business leaders, retired teachers, district staff, teachers, administrators, and Board members who worked throughout the summer to communicate information about the proposal.

Superintendent Brooks noted that, when compared with the November election, the number of votes opposing the proposal remained relatively consistent, within approximately fifty votes, while the district gained approximately 1,300 additional yes votes. He credited the extensive community outreach and coordinated efforts of the Vote Yes team for helping secure passage of the bond. He also indicated that members of the Vote Yes team would be recognized at an upcoming event.

The Board discussed the importance of planning for the district's future debt obligations and the possibility of considering another bond proposal approximately five years in the future.

Superintendent Brooks explained that the annual tax levy discussion provides an appropriate opportunity to review the district's outstanding debt, the amount being collected, and the anticipated repayment timeline. He also noted that the district had been operating under a 4.7-mill debt levy and that, had the bond proposal failed, the district would have been required to reduce the levy when the December tax levy was considered.

The Board also reviewed election results by geographic area. Superintendent Brooks explained that some rural areas were closer to a fifty-fifty result, while several Owosso precincts provided significant support for the proposal. Central Elementary, Emerson Elementary, Precincts Two and Three, and Owosso Precinct Two were identified as areas where strong support helped carry the election.

Bond Authorization

Superintendent Brooks provided an overview of the next steps associated with the bond authorization following the successful election. He explained that he had met with PFM the day following the election to discuss the bond sale process and that the Board would need to provide direction regarding the method by which the bonds would be sold. He emphasized that no formal action was required at the August 12 meeting and that the purpose of the discussion was to provide information and obtain direction so the appropriate resolution could be prepared for Board action at the August 26 meeting.

Two possible approaches were discussed. The first was a competitive sale, in which the district would establish a specific date and time for the sale and advertise that date in advance. The advantage of a competitive sale would be the ability to establish the sale date ahead of time; however, the district would be exposed to market conditions that might occur on the specific date of the sale, including changes in interest rates or other financial market conditions.

The second option was a negotiated sale. Under this approach, PFM would monitor market conditions and determine the most advantageous timing within the required sale window. This approach would provide greater flexibility to delay the sale if market conditions were unfavorable and proceed when conditions were favorable. Superintendent Brooks explained that the bonds would need to be sold by the end of October or early November and before December 1.

Superintendent Brooks stated that PFM recommended a negotiated sale because the district's bond issue is relatively smaller than some of the bond issues PFM manages. He indicated that each series is approximately \$12 million and that PFM believed a negotiated sale would provide the district with greater flexibility and allow the financial advisors to closely monitor market conditions.

The Board also discussed the district's eligibility for an arbitrage rebate. Superintendent Brooks explained that because the district has maintained a healthy fund balance and does not borrow money during the summer to meet payroll obligations, the district is in a favorable financial position. He stated that the district's practice of using its general fund balance rather than borrowing during the summer saves approximately \$100,000 annually in legal and interest costs. He further explained that the district's financial position and lack of additional debt beyond its existing obligations allow it to benefit from the arbitrage provisions associated with the bond issue.

Superintendent Brooks estimated that the district could receive approximately \$250,000 in additional funds from each round of bonds sold over the next three years, potentially resulting in nearly three-quarters of a million dollars in additional funds. When combined with the savings associated with not borrowing during the summer, he estimated that the district could have approximately \$1 million in additional financial flexibility to address future projects or unexpected costs.

Following the discussion, the Board indicated support for pursuing a negotiated sale. Superintendent Brooks clarified that this was not a formal vote and that the Board would take official action on the bond resolution at its August 26 meeting. He stated that Thrun would prepare the bond resolution based upon the negotiated sale approach. PFM representative Kerry Blanchett was available via a phone call to answer questions regarding the process if needed.

Rural Development Grant

Dr. Cathy Dwyer provided an update regarding the Rural Development Grant. She explained that she and Tim had been working on the grant for an extended period and that the district had now signed the official contract. The grant is expected to provide approximately \$100,000 toward work at the barn. The funds would be used to complete interior work, including cement pads for the forms, insulation, and electrical components such as wiring, electrical boxes, outlets, and related work.

Dr. Dwyer expressed appreciation that the grant had reached the contract stage. Superintendent Brooks clarified that garage doors associated with the project remained on backorder. Once the garage doors are installed, the identified work is completed, and the building inspector provides the required approval, the district will be able to proceed with the grant-funded work.

Superintendent Brooks explained that the district had been advised to avoid making a public announcement or beginning additional work associated with the grant until the state had completed its review and the building inspector had signed off on the existing work. He clarified that the district would

not bypass any required inspection and that the remaining work consists primarily of completing cement, electrical, and insulation work. The Board discussed the nature of the facility and the specific requirements associated with its use.

Strategic Plan

Superintendent Brooks presented the current draft of the district's strategic plan. He explained that the document had been included in the previous Friday Letter and that several wording and formatting changes had been made. He provided printed copies to the Board and requested that Board members review the document and provide feedback, corrections, or suggested revisions.

Superintendent Brooks explained that the district's administrators had not yet reviewed the document. He planned to present the strategic plan at the next All-Administrator meeting and have administrators provide input. Dr. Dwyer would then work with the Instructional Leadership Council so that teacher leaders would also have an opportunity to review the plan and provide feedback. The revised document would subsequently be brought back to the Board for consideration and approval before the end of the calendar year.

Superintendent Brooks noted that he had worked to align the strategic plan with the goals established for his superintendent evaluation. He also emphasized the inclusion of fiscal responsibility, along with goals related to staff, attendance, academic instruction, and other district priorities. The Board was encouraged to review the document and provide input during the coming months.

Facility Updates

The Board received several facility updates. Board President Ochodnicki reported that Venture would provide an in-person presentation to the Board on August 26 regarding the former middle school property. Superintendent Brooks reported that significant activity had taken place at the former middle school during the preceding weeks, including environmental inspections and reinspection's, architectural inspections, and building inspections. He indicated that the required items identified during the previous review were progressing and that no new issues had been identified. If the remaining requirements continue to be satisfied, the project could potentially be approved in the coming months, with construction anticipated to begin shortly after the first of the year.

Superintendent Brooks also reported that the City and Friends of the Shiawassee had contacted the district regarding the river trail near the current bus garage demolition area. The district currently has an easement associated with the trail because the district owns the surrounding property. Representatives expressed interest in participating in the planning process. Superintendent Brooks indicated that the district would be willing to discuss the project, particularly if the outside organizations were willing to fund their portion of any improvements.

The Board discussed the existing trail and whether additional space might be needed for a wider trail. The discussion included the possibility of an eight-foot or ten-foot trail compared with the existing narrower trail. The Board also discussed the district's previous improvements to its athletic complex for parking and the positive community use of the walking paths and athletic facilities.

The Board discussed district property, including the future of the Cass Street property and other properties that may become available for disposition once the district's transportation and maintenance facilities are relocated. Superintendent Brooks indicated that the district would need to complete the new transportation and maintenance center before considering the sale of certain existing properties.

Superintendent Brooks also announced that the district was developing large signs for individual buildings to recognize the Owosso community for supporting the bond. Each sign will identify the building and provide information regarding the projects planned for that location. The goal is to have the signs installed before the beginning of the school year. Board members discussed documenting facility conditions before, during, and after the bond-funded improvements so that the district can demonstrate the progress made through the projects.

The Board also discussed the distinction between projects funded through the sinking fund and those included in the bond proposal. Superintendent Brooks explained that certain previous projects, including work on the road to Middleton, were funded through the sinking fund rather than the bond. The discussion emphasized the importance of clearly communicating to the community which projects are funded through the various district funding sources and ensuring that bond proceeds are used for the projects identified in the bond proposal.

Superintendent Brooks provided an additional update regarding the district forklift. The district currently has a forklift dating to the 1970s, and its batteries, which were purchased approximately nine years ago for about \$10,000, are no longer functioning properly. A refurbished propane-powered forklift was identified through Alta Material Handling in Lansing for a little more than \$15,000. The refurbished forklift includes a warranty and would eliminate the need for the existing battery system. The district anticipates being able to scrap the existing forklift and apply the proceeds toward the purchase.

Superintendent Brooks explained that the purchase would not require Board approval because it does not meet the Board's purchasing threshold. Funds are available within the maintenance budget, and the district would continue exploring whether Food Service could participate in funding the equipment because of its use for unloading food products and other heavy materials.

The Board also discussed future vehicle purchases. Superintendent Brooks reported that the district is ahead of schedule regarding bus purchases and expects to bring a bus purchase to the Board for future action. The Board discussed smaller passenger vehicles and the current Michigan requirements governing their use for student transportation. Superintendent Brooks explained that current law limits the district's ability to use larger passenger vans for transporting students and that the district is considering the purchase of two smaller vehicles. The vehicles could be used for athletics, small catering needs, student government activities, transportation to the Flint Metro CTE program, and other district purposes.

Superintendent Brooks emphasized that these purchases had been planned before the bond election and were not dependent upon the newly approved bond funds. He explained that the district has budget capacity to purchase the vehicles and that the purchases would help reduce wear and tear on larger buses and provide greater flexibility for district activities.

The Board also discussed the anticipated timeline for the bond-funded facility projects. Superintendent Brooks explained that the district must first receive the bond proceeds, followed by approximately a year of planning, with construction anticipated to begin during the summer of 2028.

Superintendent Brooks noted that the district also has approximately \$3.5 million in sinking fund resources and could potentially use those funds to address a facility project during the following summer, separate from the bond projects. He also discussed the possibility of revisiting energy bond opportunities with Trane or another energy services provider. Such an approach could potentially allow the district to address items such as boilers and lighting while freeing bond resources for additional projects that were removed from the original bond scope because of funding limitations.

The Board discussed the importance of strategically maximizing available resources and maintaining transparency with the community. Superintendent Brooks stated that the district should be able to demonstrate that it completed the projects promised through the bond and, where possible, completed additional work through other funding sources. The Board discussed the importance of identifying future critical facility needs and potentially bringing Derek and other facility representatives back to the Board to review additional projects that could be addressed with available resources.

Kindergarten Enrollment

Superintendent Brooks provided an update regarding kindergarten enrollment. The district's target was approximately 225 students, which was considered the high end of the enrollment range needed for the current staffing structure. As of the day prior to the meeting, the district had 228 kindergarten registrations.

Superintendent Brooks noted that kindergarten enrollment is difficult to project because families may register with the district and subsequently enroll their child in another district without notifying Owosso Public Schools. The district therefore will not have a final enrollment count until students actually report for the first day of school. Despite that uncertainty, Superintendent Brooks reported that kindergarten registration had been strong and that the district had experienced a significant number of registrations in recent weeks.

Community Pep Rally

Superintendent Brooks provided information regarding the Community Pep Rally scheduled for August 18 at Willman Field. The event will include introductions of the district's athletic teams and participation from the band. The Sports Boosters will provide a complimentary meal consisting of hot dogs, chips, cookies, and water. Superintendent Brooks indicated that the event is expected to begin at approximately 7:00 p.m. and conclude around 8:00 or 8:15 p.m., with the doors opening at 6:15 p.m.

Superintendent Brooks stated that he would work with Nick regarding the event and planned to take a few minutes during the program to thank the Owosso community for supporting the bond proposal. The Board also discussed the timing of the community pep rally in relation to the district's open houses. The open house was discussed as occurring from approximately 4:00 to 6:00 p.m., with the pep rally beginning afterward.

Tax Levy

Superintendent Brooks explained that the tax levy would be presented for future action at the August 26 Board meeting. He stated that the tax levy is a standard annual process and will include the 4.7 debt mills as well as the 18 homestead mills. The Board will take future action on the levy, with the appropriate resolutions then submitted to the county as required for the assessment and collection of the taxes.

Superintendent Brooks also connected the annual tax levy discussion to the district's broader debt repayment planning. He explained that reviewing the district's financial position, debt repayment, and tax levy on an annual basis will help the Board monitor the district's ability to retire debt and prepare for future capital needs.

Round Table

During the Round Table discussion, Board members and administration reflected on the beginning of the 2026-27 school year and the positive momentum created by the successful bond election and recent hiring.

Superintendent Brooks announced that he would not be present for the September 23 Board meeting because he would be attending the Michigan Association of School Administrators conference. Dr. Cathy Dwyer agreed to assist with the Board meeting in his absence.

The Board also discussed the September Committee of the Whole meeting and plans for additional training related to the superintendent evaluation tool. Superintendent Brooks explained that the district may have Board members or administrators from other districts participate in the training because the RESD has agreed to cover the cost if other districts are allowed to attend. Several districts utilize the same evaluation tool. The training will be led remotely by Gary Collins of Collins and Blaha. Materials will be printed and made available to Board members. The anticipated training length was discussed, with the presenter indicating that the formal training may take less time than originally anticipated.

Superintendent Brooks also shared information regarding the materials that would be distributed to staff at the beginning of the school year. Staff would receive notebooks as part of the district's opening year theme and activities. He also explained that all district employees would be required to change their computer passwords as part of an insurance and cybersecurity requirement. Staff will be prompted to change their passwords as they return to their workstations, providing approximately two and a half days for technology staff to assist employees who need support before students return.

The Board also reflected positively on recent staffing additions and the district's ability to attract strong candidates. Board President Ochodnický shared that a former administrator from Durand had spoken highly of one of the district's recent hires and expressed surprise that the individual had left the district. The discussion highlighted the value of recruiting experienced staff and the positive impact that strong hires can have on the district.

The Board concluded the Round Table discussion by expressing enthusiasm for the start of the school year, the successful bond election, and the district's new staff members. Board President Ochodnický thanked the Board and administration and expressed appreciation for the positive direction of the district as the new school year begins.

Adjournment

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

Minutes recorded by Melissa Buehler

Respectfully submitted,

Nick Henne, Secretary



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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
112519	07/02/2026	1	000276	AUSTIN, APRIL	REPLACE PAYROLL CHECK	200.52
112520	07/02/2026	1	002882	BICKLEY, AMY J	REPLACE PAYROLL CHECK	13.98
112521	07/02/2026	1	000879	BLAZEN, JENNIFER L	REPLACE PAYROLL CHECK	106.52
112522	07/02/2026	1	006202	BSN SPORTS LLC	FOOTBALL HELMETS	3,311.07
112523	07/02/2026	1	008881	CROSS, KRISTA M	REPLACE PAYROLL CHECK	1,200.00
112524	07/02/2026	1	003369	CULLIGAN OF OWOSSO	ADMIN WATER	59.00
112525	07/02/2026	1	009063	ESS MIDWEST INC	BBB STAFFING 7/3/26	21,119.09
112526	07/02/2026	1	006441	FOWLER HIGH SCHOOL	OHS TRACK ENTRY 4/10/26	250.00
112527	07/02/2026	1	000547	JENKINS, SUNNY	REPLACE PAYROLL CHECK	15.00
112528	07/02/2026	1	101732	LAMPHERE PLUMBING & HEATING	PUMP REPAIR- OLD MIDDLE SCHOOL	1,334.60
112529	07/02/2026	1	100400	MASSP	EDCON MEMBERSHIP REG.- COPELAND	1,250.00
112530	07/02/2026	1	003660	MEDLER ELECTRIC COMPANY	ELECTRICAL SUPPLIES	632.88
112531	07/02/2026	1	001107	MS. MANTIS PEST CONTROL LLC	JUNE MONTHLY SERVICES	492.00
112532	07/02/2026	1	008962	R & D SEPTIC TANK CLEANING	OHS PORTA JOHN RENTAL	165.75
112533	07/02/2026	1	007445	ROB LEPLEY	VAN REPAIR	995.44
112534	07/02/2026	1	005600	SHERWIN-WILLIAMS COMPANY	PAINT FOR BRYANT	201.14
112535	07/02/2026	1	005625	SHIAWASSEE RESD	MAY 2026 PROFESSIONAL DEV. FEES	121.00
112536	07/02/2026	1	001118	SP POWELL'S SAND AND SOIL, LLC	RELOCATED SHED AT OHS	350.00
112537	07/02/2026	1	100138	STATE OF MICHIGAN	MEMBERSHIP	180.00
112538	07/02/2026	1	006230	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	3,200.00
112539	07/02/2026	1	000296	WMPM MECHANICAL LLC	POOL BOILER REPAIR	1,713.05
112542	07/09/2026	1	000434	A&B EQUIPMENT & SONS, INC	DRYER REPAIR 6/26/26	270.10
112543	07/09/2026	1	001199	BLUUM USA, INC.	SPEAKER DUAL KIT	399.00
112544	07/09/2026	1	002307	BRD PRINTING INC.	26-27 SCHOOL CALENDARS PRINTING & LAYO..	1,375.14
112545	07/09/2026	1	001022	Cintas Fire	OHS CITY & QUARTERLY SPRINKLER TEST & I..	1,198.16
112546	07/09/2026	1	003369	CULLIGAN OF OWOSSO	OHS WATER	33.00
112547	07/09/2026	1	000999	Edustaff, LLC	NURSES - BICKEL / BROOKS / WITJES- 6/7/26-..	10,773.08
112548	07/09/2026	1	008658	EPS SECURITY	SERVICE PARTS - BBB	615.21
112549	07/09/2026	1	002390	GILBERT'S DO IT BEST HARDWARE	JUNE 2026 SUPPLIES	567.39
112550	07/09/2026	1	008220	J & H OIL CO.	JUNE 2026 FUEL - TRANSPORTATION	3,388.79
112551	07/09/2026	1	008359	KINECT ENERGY INC.	MONTHLY MGNT. FEE JULY 2026	315.00
112552	07/09/2026	1	008292	KONICA MINOLTA PREMIER FINANCE	PRINT SHOP 7/13/26-8/12/26	2,707.37
112553	07/09/2026	1	000787	LEXIA LEARNING SYSTEMS LLC	LITERACY STUDENT SUB. RENEWAL	6,440.00
112554	07/09/2026	1	101186	LLOYD MILLER & SONS INC.	PARTS	2,204.68
112555	07/09/2026	1	000700	Marcia Brenner Associates	ATTENDANCE MONITOR ANNUAL SUB.- POWE..	2,402.40
112556	07/09/2026	1	100037	MICHAEL'S PLUMBING REPAIR INC.	TEST/CERT. & FILE BACKFLOW PREV. REP.- A..	1,750.00
112557	07/09/2026	1	007158	MOMAR, INCORPORATED	AQUATROL SERVICE JUNE 2026	455.00



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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
112558	07/09/2026	1	004050	MORRIS MECHAN. CONTRACTING INC.	BOILER REPAIRS AT OHS	4,970.00
112559	07/09/2026	1	000688	National Vision Administrators, LLC	NVA JULY 2026 GF STAFF	218.10
112560	07/09/2026	1	004573	OWOSSO CARPET CENTER, INC.	TILE FOR OHS	900.00
112561	07/09/2026	1	000323	ROTARY CLUB OF OWOSSO	JULY DUES - BROOKS	56.00
112562	07/09/2026	1	005625	SHIAWASSEE RESD	EDUSTAFF 5/24/26-6/6/26	12,779.25
112563	07/09/2026	1	001234	STURDY, REBECCA	NUMBER CORNER SLIDES GRADE 4 & 5	600.00
112564	07/09/2026	1	000235	TECHNICAL BUILDING AUTOMATION INC	NEW CENTRAL BOILER CONTROLS	8,834.79
112565	07/09/2026	1	002534	TIRE FACTORY	TIRE TUBES & INSTALLATION	48.00
112566	07/09/2026	1	000877	Weather Shield Roofing Systems, Inc.	ROOF LEAK REPAIRS AT OLD MIDDLE SCHOOL	4,615.00
112567	07/09/2026	1	006845	WIN'S CORPORATE OFFICE	ELECTRICAL SUPPLIES FOR BR & BBB	214.56
112573	07/16/2026	1	000271	BP ENERGY RETAIL COMPANY LLC	JUNE NATURAL GAS- OHS	1,571.08
112574	07/16/2026	1	008658	EPS SECURITY	ALARM SYSTEM MONITORING- OHS FIRE	1,054.29
112575	07/16/2026	1	009063	ESS MIDWEST INC	BBB STAFFING 7/17/26	21,729.86
112576	07/16/2026	1	000069	HUTSON INC	LAWN CARE SUPPLIES	83.97
112577	07/16/2026	1	008292	KONICA MINOLTA PREMIER FINANCE	QUART. MAINT. 4/1/26-6/30/26- ADMIN	2,281.19
112578	07/16/2026	1	004121	NAPA AUTO PARTS	SUPPLIES	179.66
112579	07/16/2026	1	005363	SHATTUCK SPECIALTY ADVERTISING	LOGO TABLECLOTH	127.10
112580	07/16/2026	1	008766	Sonitrol Great Lakes - Michigan	MONTHLY SERVICE FEE- OHS 6/1/26-5/31/27	3,897.00
112581	07/16/2026	1	008649	SUMMIT FIRE PROTECTION	SEMI-ANNUAL INSPEC. - BR	1,475.50
112582	07/16/2026	1	001704	SUNBURST GARDENS INC.	TOPDRESS FOR WILLMAN FIELD	12,984.75
112583	07/16/2026	1	007788	WAKELAND OIL	JUNE 2026 GAS & DIESEL	1,382.26
112588	07/30/2026	1	101548	AGNEW GRAPHICS SIGNS PROMO LLC	OMS SCOREBOARD REPAIR	1,695.00
112589	07/30/2026	1	000686	Amazon Capital Services	OHS ENGLISH BOOKS	150.68
112590	07/30/2026	1	008674	BAKER COLLEGE	ADULT EDUCATION SERVICES- 5/1/26-6/30/26	77,030.71
112591	07/30/2026	1	002307	BRD PRINTING INC.	MAIL PREP FOR BOND POSTCARD #3	569.38
112592	07/30/2026	1	101586	CARMAN-AINSWORTH HIGH SCHOOL	OHS SOCCER ENTRY FEE 9/26/26	225.00
112593	07/30/2026	1	003302	CDW GOVERNMENT, INC.	2026-2027 SY MICROSOFT LICENSING	16,141.54
112594	07/30/2026	1	001050	CITY OF OWOSSO	UTILITIES 3/20/26-6/22/26 - 925 HAMPTON	28,855.20
112595	07/30/2026	1	001410	DALTON ELEVATOR	CYLINDER BALLOON FILLER	54.00
112596	07/30/2026	1	006588	DAYSTARR COMMUNICATIONS	301 DEWEY ST.	436.25
112597	07/30/2026	1	009063	ESS MIDWEST INC	BBB 7/31/26	22,188.77
112598	07/30/2026	1	001236	EVENTLINK SERVICES LLC	ATHLETICS SCHEDULING PROGRAM	1,000.00
112599	07/30/2026	1	000695	FinalForms	ANNUAL SUBSCRIPTION RENEWAL	1,962.80
112600	07/30/2026	1	101361	FLUSHING HIGH SCHOOL	OHS VOLLEYBALL ENTRY FEE 9/12/26	440.00
112601	07/30/2026	1	001240	FRANKLIN HIGH SCHOOL	OHS VARSITY GOLF ENTRY 8/17/26	225.00
112602	07/30/2026	1	004013	IMAGELINE PRODUCTIONS	25-26 SY SUPPLIES	9,660.00
112603	07/30/2026	1	102408	LANSING SANITARY SUPPLY INC.	JULY SUPPLIES - BR	11,840.97



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112604	07/30/2026	1	003780	MESSA	AUGUST 2026 - TEACH	353,793.04
112605	07/30/2026	1	001107	MS. MANTIS PEST CONTROL LLC	JULY MONTHLY SERVICES	492.00
112606	07/30/2026	1	004583	MT. MORRIS HIGH SCHOOL	FRESHMAN VOLLEYBALL ENTRY 10/3/26	210.00
112607	07/30/2026	1	000290	NAVIGATE 360	BEHAVIORAL THREAT SUBSCRIPTION 26-27	6,906.06
112608	07/30/2026	1	101833	PERRY HIGH SCHOOL	JV VOLLEYBALL ENTRY 9/12/26	225.00
112609	07/30/2026	1	000587	PV BUSINESS SOLUTIONS, INC.	2026 OSHA JOURNAL	298.50
112610	07/30/2026	1	009003	QUADIENT, INC.	POSTAGE METER RENTAL 8/15/26-11/14/26	110.40
112611	07/30/2026	1	000323	ROTARY CLUB OF OWOSSO	JULY DUES - LINTNER	56.00
112612	07/30/2026	1	000683	School Datebooks	OMS SCHOOL PLANNERS	2,107.12
112613	07/30/2026	1	001621	SCHOOLS OPEN LLC	RED ROVER ANNUAL MAINT. 7/1/26-6/30/27	399.00
112614	07/30/2026	1	005600	SHERWIN-WILLIAMS COMPANY	PAINT FOR OHS	857.60
112615	07/30/2026	1	005625	SHIAWASSEE RESD	EDUSTAFF 6/7/26-6/20/26	107.94
112616	07/30/2026	1	001082	SPECIALIST ID, INC.	CLEAR BADGE HOLDERS	660.00
112617	07/30/2026	1	100138	STATE OF MICHIGAN	OHS BOILER INSPECTIONS	375.00
112618	07/30/2026	1	008649	SUMMIT FIRE PROTECTION	ANNUAL FIRE EXT. INSP. - CE	8,620.80
112619	07/30/2026	1	001704	SUNBURST GARDENS INC.	REPAIRS & TOPDRESS - PRACTICE FB FIELD	2,022.00
112620	07/30/2026	1	000161	SWAN VALLEY HIGH SCHOOL	FR 9/19 - JV 9/26 - V 10/3 VOLLEYBALL ENTRIES	625.00
112621	07/30/2026	1	000235	TECHNICAL BUILDING AUTOMATION INC	BRYANT RTU REPAIR	4,640.49
112622	07/30/2026	1	005194	WILLIAMSTON HIGH SCHOOL	FR VOLLEYBALL ENTRY 9/12/26	220.00
112630	08/13/2026	1	000240	AMERICAN SPEEDY PRINTING CENTERS	BUSINESS CARDS - COPELAND	292.00
112631	08/13/2026	1	002307	BRD PRINTING INC.	OPENING DAY STAFF INVITATIONS	706.61
112632	08/13/2026	1	001231	BUMP ARMOR TECH PROTECTION	iPAD BLADE	4,430.76
112633	08/13/2026	1	000673	CRITICAL RESPONSE GROUP	ANNUAL IMPLEMENTAL SUBSCRIPTION	2,675.00
112634	08/13/2026	1	003369	CULLIGAN OF OWOSSO	OHS WATER	98.00
112635	08/13/2026	1	006588	DAYSTARR COMMUNICATIONS	600 W OLIVER ST	439.77
112636	08/13/2026	1	000999	Edustaff, LLC	NURSES - BICKEL/BROOKS/WITJES- 6/21/26-7/1..	10,773.08
112637	08/13/2026	1	000999	Edustaff, LLC	NURSES - BICKEL/BROOKS/WITJES- 7/5/26-7/1..	10,773.08
112638	08/13/2026	1	000999	Edustaff, LLC	NURSES - BICKEL/BROOKS/WITJES- 7/19/26-8/..	10,772.60
112639	08/13/2026	1	008658	EPS SECURITY	ALARM SYSTEM MONITORING- BR	651.96
112640	08/13/2026	1	009063	ESS MIDWEST INC	BBB 8/14/26	21,804.73
112641	08/13/2026	1	008293	FLINT METRO LEAGUE	LEAGUE FEES 26-27 SY	4,700.00
112642	08/13/2026	1	002810	HI-QUALITY GLASS	PLEX FOR CENTRAL	336.55
112643	08/13/2026	1	006946	HOLLAND BUS COMPANY	BALANCE DUE FROM BUS PURCHASE	15.00
112644	08/13/2026	1	008220	J & H OIL CO.	JULY 2026 FUEL - TRANSPORTATION	858.48
112645	08/13/2026	1	008359	KINECT ENERGY INC.	MONTHLY MGNT. FEE AUGUST 2026	315.00
112646	08/13/2026	1	008292	KONICA MINOLTA PREMIER FINANCE	PRINT SHOP 8/13/26-9/12/26	2,168.44
112647	08/13/2026	1	008292	KONICA MINOLTA PREMIER FINANCE	LEASE 8/16/26-9/15/26	507.86



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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
112648	08/13/2026	1	000360	LUNGHAMER FORD OF OWOSSO LLC	MANIFOLD REPAIR BUS #17	5,760.60
112649	08/13/2026	1	003600	MARSHALL MUSIC COMPANY INC.	Yamaha Allegro Double French Horn	14,492.00
112650	08/13/2026	1	100107	MHSAA	CAP LEVEL 1 - SHAUN VOGAN	60.00
112651	08/13/2026	1	000689	MI FAVORITE STORE	SUPPLIES FOR NEW TEACHER BAGS	45.00
112652	08/13/2026	1	000688	National Vision Administrators, LLC	NVA AUGUST 2026 GF STAFF	148.65
112653	08/13/2026	1	100030	OWOSSO PUBLIC SCHOOLS	ADMIN RETREAT BREAKFAST	66.00
112654	08/13/2026	1	004790	PITNEY BOWES	OHS POSTAGE MACHINE	195.12
112655	08/13/2026	1	000323	ROTARY CLUB OF OWOSSO	AUGUST DUES - BROOKS	112.00
112656	08/13/2026	1	005420	SCHOOL SPECIALTY LLC.	OHS/STAFF SUPPLIES	18.40
112657	08/13/2026	1	002603	SET SEG	AUGUST 2026 - GF	4,721.80
112658	08/13/2026	1	005363	SHATTUCK SPECIALTY ADVERTISING	OPERATIONS SHIRTS	351.60
112659	08/13/2026	1	100138	STATE OF MICHIGAN	SAMPLE TESTS - OHS	396.00
112660	08/13/2026	1	001704	SUNBURST GARDENS INC.	TRIMMING / HERBICIDE / CLEANUP - OHS	375.00
112661	08/13/2026	1	007046	SUPERIOR ELECTRIC OF LANSING INC	PARKING LOT LIGHT REPAIR	495.26
112662	08/13/2026	1	102033	TAYLOR MUSIC	Various Instruments	27,960.00
112663	08/13/2026	1	006230	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES 6/24-7/23/26	9,635.00
112664	08/13/2026	1	002534	TIRE FACTORY	TUBE & INSTALLATION	34.99
112665	08/13/2026	1	000799	TYLER TECHNOLOGIES, Inc.	SERVICES 7/1/26-6/30/27	14,134.40
112666	08/13/2026	1	100267	UNUM LIFE INSURANCE	AUGUST 2026 GF STAFF	1,692.16
112667	08/13/2026	1	100267	UNUM LIFE INSURANCE	AUGUST 2026 - ADMIN	1,109.25
112668	08/13/2026	1	000678	WESCO INTERNATIONAL	ELECTRICAL SUPPLIES	1,864.50
112669	08/13/2026	1	000296	WMPPM MECHANICAL LLC	TORE DOWN STEAM BOILERS AT OHS	7,139.77
Total of All Checks						870,135.39
Less Voids						455.00
Grand Total						869,680.39

Check Summary

Check Status	Count	Amount
Open	80	718,719.69
Cleared	52	150,960.70
Void	1	455.00
Total	133	870,135.39



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601063	07/09/2026	1	001118	SP POWELL'S SAND AND SOIL, LLC	AG BARN PROJECT	10,864.80
601064	08/13/2026	1	001118	SP POWELL'S SAND AND SOIL, LLC	AG BARN PROJECT	27,630.00
Total of All Checks						38,494.80
Less Voids						0.00
Grand Total						38,494.80

Check Summary

Check Status	Count	Amount
Open	1	27,630.00
Cleared	1	10,864.80
Void	0	0.00
Total	2	38,494.80



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090714	07/02/2026	1	004121	NAPA AUTO PARTS	FS TRUCK OIL	11.49
090715	07/09/2026	1	000688	National Vision Administrators, LLC	NVA JULY 2026 FS STAFF	31.20
090716	07/09/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	1,782.41
090717	07/16/2026	1	102408	LANSING SANITARY SUPPLY INC.	CLEANING SUPPLIES	1,762.80
090718	07/16/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	1,411.17
090719	07/16/2026	1	000523	RYANS REFRIGERATION, LLC	OHS WALK-IN FREEZER REPAIR	365.00
090720	07/16/2026	1	007788	WAKELAND OIL	FS JUNE GAS	181.30
090721	07/30/2026	1	000240	AMERICAN SPEEDY PRINTING CENTERS	EDUCATION BENEFIT FORMS- ELEMENTARY	289.00
090722	07/30/2026	1	003780	MESSA	AUGUST 2026 - FS	2,377.44
090723	07/30/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	1,303.96
090724	08/13/2026	1	000240	AMERICAN SPEEDY PRINTING CENTERS	ELEMENTARY AUGUST MENUS	282.00
090725	08/13/2026	1	001122	INTRASTATE DISTRIBUTORS	FS BEVERAGES	343.68
090726	08/13/2026	1	000688	National Vision Administrators, LLC	NVA AUGUST 2026 FS STAFF	29.25
090727	08/13/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	2,390.56
090728	08/13/2026	1	002603	SET SEG	AUGUST 2026 - FS	117.84
090729	08/13/2026	1	005363	SHATTUCK SPECIALTY ADVERTISING	FS UNIFORMS	2,281.80
090730	08/13/2026	1	001039	TOWN CENTER INC.	OVEN REPAIR - EM	503.75
090731	08/13/2026	1	100267	UNUM LIFE INSURANCE	AUGUST 2026 FS	40.68

Total of All Checks 15,505.33

Less Voids 0.00

Grand Total 15,505.33

Check Summary

Check Status	Count	Amount
Open	11	9,959.96
Cleared	7	5,545.37
Void	0	0.00
Total	18	15,505.33

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
07/01/2026-08/17/2026
REPORT 26-19

CHECK RUN ACTIVITY BY FUND

GENERAL FUND	\$869,680.39
SERVICE FUND	\$15,505.33
SINKING FUND	\$38,494.80
BOND FUND	\$0.00
CAPITAL PROJECTS	\$0.00
CHECK RUN TOTAL	\$923,680.52

DRAW FROM ACCOUNT

Gordon Foods/Van Eerden/Amazon (07/02/2026)	\$ 1,504.00
Gordon Foods/Van Eerden/Amazon (07/09/2026)	\$ 4,071.07
Gordon Foods/Van Eerden/Amazon (07/16/2026)	\$ 1,915.52
Gordon Foods/Van Eerden/Amazon (07/30/2026)	\$ 5,614.52
Gordon Foods/Van Eerden/Amazon (08/13/2026)	\$ 9,167.22
	\$ 22,272.33

CREDIT CARD ACTIVITY BY FUND (07/5-08/4/26)

GENERAL FUND	\$ 33,443.54
SERVICE FUND	\$ 148.69
ORGANIZATIONAL FUND	\$ 236.18
CREDIT CARD TOTAL	\$ 33,828.41

PAYROLL AND STABILIZATION DRAWS

PAYROLL (#1) 07/02/2026	\$ 974,217.71
PAYROLL (#2) 07/16/2026	\$ 959,204.43
PAYROLL (#3) 07/31/2026	\$ 1,659,246.71
	\$ 3,592,668.85

GRAND TOTAL

\$ 4,572,450.11

#N/A

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
August 26, 2026
Report 26-20

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Statement of Deposits and Investments
As of 07/30/26
Unaudited

	General Fund	School Service	Sinking Fund and CPF	Capital Projects Bond Fund	Debt Service Fund	Total
Summary of Deposits and Investments						
Cash on hand	\$ 478,234	\$ 50,001	\$ 28,263	\$ 0	\$ 6,423	\$ 562,921
Investments	13,769,423		\$ 3,719,753	7	4,514,958	\$ 22,004,142
Total Deposits and Investments	<u>\$ 14,247,657</u>	<u>\$ 50,001</u>	<u>\$ 3,748,016</u>	<u>\$ 7</u>	<u>\$ 4,521,381</u>	<u>\$ 22,567,063</u>
 Detail of Deposits and Investments						
Cash on hand	\$ 478,234	\$ 50,001	\$ 28,263	\$ 0	\$ 6,423	\$ 562,921
Petty Cash on hand	-	-	-	-	-	-
Total Cash on hand	<u>\$ 478,234</u>	<u>\$ 50,001</u>	<u>\$ 28,263</u>	<u>\$ 0</u>	<u>\$ 6,423</u>	<u>\$ 562,921</u>
Huntington Bank Savings Account		\$ -				\$ -
Mich Class Investment	13,769,423	-	3,719,753	7	4,514,958	\$ 22,004,142
Total Investments	<u>\$ 13,769,423</u>	<u>\$ -</u>	<u>\$ 3,719,753</u>	<u>\$ 7</u>	<u>\$ 4,514,958</u>	<u>\$ 22,004,142</u>
Total Deposits and Investments	<u>\$ 14,247,657</u>	<u>\$ 50,001</u>	<u>\$ 3,748,016</u>	<u>\$ 7</u>	<u>\$ 4,521,381</u>	<u>\$ 22,567,063</u>

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OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
August 26, 2026
Report 26-20

25

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 07/30/26
Unaudited

	General Fund						School Service Fund				Sinking fund and Capital Projects fund			
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used			ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used
REVENUE														
Local sources	4,694,712	4,712,500	64,413	(4,648,087)	1%		170,619	9,418	(161,201)	6%	130,000	11,837	(118,163)	9%
State sources	31,884,932	31,642,255	(31,642,255)	0%			252,060	-	(252,060)	0%	-	-	-	
Federal sources	1,200,116	1,116,962	(1,116,962)	0%			2,383,658	-	(2,383,658)	0%	-	-	-	
Interdistrict sources-RESD	1,642,737	1,540,033	600	(1,539,433)	0%						-	-	-	
Interdistrict sources-transfers in and other sources	-	-	-	-			-				-	-	-	
Total revenue and other sources	\$ 39,422,497	\$ 39,011,750	\$ 65,013	\$ (38,946,737)	0%		2,806,337	9,418	(2,796,919)	0%	130,000	11,837	(118,163)	9%
EXPENDITURES														
INSTRUCTION														
BASIC PROGRAMS:														
ELEMENTARY	#####	#####	\$ 8,157,025	\$ 103,712	(8,053,314)	1%								
MIDDLE SCHOOL	#####	#####	3,897,270	41,871	(3,855,399)	1%								
HIGH SCHOOL	#####	#####	4,600,081	50,412	(4,549,669)	1%								
ALTERNATIVE EDUCATION	674,562	755,262	8,297	(746,966)	1%									
PRESCHOOL	235,827	235,827	468	(235,359)	0%									
PRESCHOOL (MICHIGAN READINESS/START UP) GR.	837,784	733,420	15,274	(718,146)	2%									
TOTAL BASIC PROGRAMS	\$ 18,719,073	\$ 18,378,886	\$ 220,034	\$ (18,158,852)	1%									
ADDED NEEDS:														
SPECIAL EDUCATION	#####	#####	\$ 3,862,475	\$ 3,755,555	(106,920)	97%								
VOCATIONAL EDUCATION	713,040	849,628	775,103	(74,525)	91%									
AT RISK GRANT	#####	#####	2,611,950	59,518	(2,552,431)	2%								
ROBOTICS	-	-	-	-										
EARLY LITERACY GRANT/LITERACY COACH														
GRANT, DATA COLLECTION	559,702	65,000	1,046	(63,954)	2%									
TITLE I GRANT, TAG FUNDING	962,354	839,102	4,734	(834,368)	1%									
STATE SAFETY,SRO, MENTAL HEALTH GRANTS	650,493	204,025	10,773	(193,252)	5%									
TOTAL ADDED NEEDS	\$ 9,617,614	\$ 8,432,180	\$ 4,606,729	\$ (3,632,199)	55%									
CONTINUING EDUCATION:														
ADULT EDUCATION	207,254	210,000	-	(210,000)	0%									
TOTAL CONTINUING EDUCATION	\$ 207,254	\$ 210,000	\$ -	\$ (210,000)	0%									
TOTAL INSTRUCTION	\$ 28,543,940	\$ 27,021,065	\$ 4,826,763	\$ (22,001,051)	18%									
SUPPORTING SERVICES														
PUPIL SERVICES:														
GUIDANCE SERVICES	407,336	\$ 475,534	\$ 3,588	(471,946)	1%									
TOTAL PUPIL SERVICES	\$ 407,336	\$ 475,534	\$ 3,588	\$ (471,946)	1%									
INSTRUCTIONAL SERVICES:														
TITLE II, PART A AND TITLE IV, IDEA GRANT	169,065	\$ 161,062	\$ 14,203	(146,859)	9%									
IMPROVEMENT OF INSTRUCTION	391,418	528,894	28,938	(499,957)	5%									
MEDIA SERVICES	188,015	228,396	771	(227,625)	0%									
COORDINATION OF SERVICES	246,463	208,213	12,178	(196,035)	6%									
FAFSA Grant	14,092		1,928	1,928										
ASSESSMENTS	26,420	22,660	25,650	2,990	113%									
TOTAL INSTRUCTIONAL SERVICES	\$ 1,035,472	\$ 1,149,225	\$ 83,668	\$ (1,065,558)	7%									
GENERAL ADMINISTRATION:														
BOARD OF EDUCATION	154,421	\$ 218,583	\$ 5,049	(213,534)	2%									
EXECUTIVE ADMINISTRATION	455,763	451,510	53,129	(398,382)	12%									
TOTAL GENERAL ADMINISTRATION	\$ 610,184	\$ 670,093	\$ 58,178	\$ (611,916)	9%									
SCHOOL ADMINISTRATION:														
SCHOOL ADMINISTRATION	#####	#####	\$ 3,160,698	\$ 217,234	(2,943,464)	7%								
TOTAL SCHOOL ADMINISTRATION	\$ 2,985,855	\$ 3,160,698	\$ 217,234	\$ (2,943,464)	7%									
BUSINESS SERVICES:														
ACCOUNTING/FINANCE	352,075	\$ 534,099	\$ 49,495	(484,604)	9%									

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
August 26, 2026
Report 26-20

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Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 07/30/26
Unaudited

General Fund						School Service Fund				Sinking fund and Capital Projects fund			
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used		ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used
PRINTING	55,948	\$ 41,863	\$ 4,639	\$ (37,224)	11%								
TOTAL BUSINESS SERVICES	\$ 408,023	\$ 575,962	\$ 54,134	\$ (521,828)	9%								
OPERATIONS AND MAINTENANCE:													
OPERATIONS AND MAINTENANCE	#####	\$ 4,312,798	\$ 378,228	\$ (3,934,570)	9%								
TOTAL OPERATIONS AND MAINTENANCE	\$ 3,850,358	\$ 4,312,798	\$ 378,228	\$ (3,934,570)	9%								
PUPIL TRANSPORTATION SERVICES:													
PUPIL TRANSPORTATION SERVICES	#####	\$ 1,518,501	\$ 26,276	\$ (1,492,225)	2%								
TOTAL PUPIL TRANSPORTATION	\$ 1,289,888	\$ 1,518,501	\$ 26,276	\$ (1,492,225)	2%								
CENTRAL SERVICES:													
COMMUNICATION SERVICES	209,704	210,624	19,313	(191,311)	9%								
HUMAN RESOURCES	208,448	244,880	17,978	(226,902)	7%								
TECHNOLOGY MANAGEMENT	805,321	709,100	53,953	(655,147)	8%								
PUPIL ACCOUNTING	102,253	115,688	11,259	(104,429)	10%								
TOTAL CENTRAL SERVICES	\$ 1,325,726	\$ 1,280,292	\$ 102,504	\$ (1,177,788)	8%								
OTHER SERVICES:													
PERFORMING ARTS CENTER	10,300	10,609	89	(10,520)	1%								
ATHLETICS	646,105	798,386	9,840	(788,546)	1%								
TOTAL CENTRAL SERVICES	\$ 656,405	\$ 808,995	\$ 9,929	\$ (799,066)	1%								
TOTAL SUPPORTING SERVICES	\$ 12,569,249	\$ 13,952,100	\$ 933,739	\$ (13,018,361)	7%								
COMMUNITY SERVICES													
COMMUNITY EDUCATION	8,299	6,470	-	(6,470)	0%								
DAYCARE PROGRAM	373,331	490,429	68,129	(422,300)	14%								
TOTAL COMMUNITY SERVICES	\$ 381,630	\$ 496,899	\$ 68,129	\$ (428,770)	14%								
OUTGOING TRANSFERS/FUND MODIFICATIONS:													
OTHER	133,123	-	-	-									
TRANSFER TO OTHER FUNDS	-	-	-	-									
TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS	\$ 133,123	\$ -	\$ -	\$ -									
FOOD SERVICE EXPENDITURES	33,123	-	-	-		\$ 3,555,373	\$ 60,028	\$ (3,495,345)	2%	\$ 300,000	\$ 10,865	\$ (289,135)	4%
CAPITAL PROJECT EXPENDITURES	-	-	-	-									
TOTAL EXPENDITURES	\$ 41,661,065	\$ 41,470,064	\$ 5,828,631	\$ (35,019,411)	14%	\$ 3,555,373	\$ 60,028	\$ (3,495,345)	2%	\$ 300,000	\$ 10,865	\$ (289,135)	4%
REVENUE OVER or (UNDER) EXPENDITURES	\$ (2,238,568)	\$ (2,458,314)	\$ (5,763,618)	\$ (3,305,304)		\$ (749,036)	\$ (50,610)	\$ 698,426		\$ (170,000)	\$ 972	\$ 170,972	

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 26, 2026
Report 26-21

FOR FUTURE ACTION

Subject:

2026 School Building and Site Bonds, Series I Bond Authorization, Series I

Recommendation:

Administration recommends that the Board of Education approve the Resolution Authorizing the Issuance and Delegating the Sale of Bonds and Other Matters Relating Thereto for the 2026 School Building and Site Bonds, Series I, in an amount not to exceed \$12,650,000.

Rationale:

Approval will allow the District, working with PFM Financial Advisors and Thrun Law Firm, to move forward with the first bond sale and begin implementing the facility improvements approved by the Owosso community on August 4, 2026.

Facts and Statistics:

On August 4, 2026, voters of Owosso Public Schools approved the District's \$37.9 million bond proposal. The next step in the process is for the Board of Education to authorize the issuance and sale of the first series of bonds that will provide funding to begin the projects approved by voters.

Series I Bond Sale

The resolution prepared by Thrun Law Firm authorizes the District to issue 2026 School Building and Site Bonds, Series I, in an amount not to exceed \$12,650,000. This represents the first phase of the District's overall \$37.9 million bond program.

The Series I bonds will be General Obligation – Unlimited Tax bonds, consistent with the authorization approved by voters. Bond proceeds will be deposited into the appropriate capital projects fund and used only for eligible bond projects and related issuance costs.

At the August 12 Committee of the Whole meeting, the Board discussed the method for selling the bonds and reached consensus that a negotiated sale would be the preferred approach. A negotiated sale provides the District with greater flexibility regarding the timing, structure, and sale of the bonds based on changing market conditions.

Financial Safeguards

The resolution delegates authority to the Superintendent or designee to work with the District's financial advisor, PFM Financial Advisors LLC, and bond counsel to complete the sale. The authorization includes several important safeguards:

- The Series I principal amount may not exceed \$12.65 million.
- The underwriter's discount may not exceed 0.75% (\$7.50 per \$1,000).
- The true interest cost may not exceed 5.5%.
- The maximum bond term may not exceed 25 years.

- The District must receive an express written recommendation from PFM Financial Advisors before accepting the Bond Purchase Agreement.
- The District must meet all requirements of the Michigan Department of Treasury prior to issuance.

The resolution also authorizes the Superintendent to select the underwriter, negotiate and execute the Bond Purchase Agreement within these established parameters, appoint the paying agent, and execute the necessary documents to complete the transaction.

Motion

Seconded

Vote – Ayes

Nays

Motion

For Future Action

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 26, 2026
Report 26-22

FOR FUTURE ACTION

Subject:

Tax Levy

Recommendation:

Resolve that the Board of Education approve the 2026 Tax Levy (L-4029) as presented.

Statement of Purpose/Issue:

The tax levy must be approved by the Board of Education prior to October 1, 2026, in order to be included on the December 1, 2026 (winter) tax roll.

Facts/Statistics:

The proposed 2026 Tax Levy is being presented to the Board of Education for consideration and approval at the July Board meeting. The levy complies with the requirements of the Truth in Taxation Act and establishes the millage rates necessary for the collection of the District's operating and debt service property taxes for the 2026 tax year.

- The **operating millage** rate due to will **not** be subject to a “roll-back” due to the Millage Reduction Fraction (MRF) being calculated at 1.0000 for the Winter 2025 taxes. The MRF will be applied against the previously rolled back millage rate of 18.1020. Since the District may not, by law, levy a millage in excess of **18.0000 mills**, the District will still only levy the full 18 operating mills on eligible property.
- The **debt** levy assessment is also included on the L-4029 and is at a slightly reduced rate of **4.7000** in order to support the annual debt payment, down from the 4.7300 originally projected and levied for the last four years. The amount of the debt funds along with property tax values as of May 2025 were submitted to PFM for review and recalculation to assure that the millage meets the needs of the debt service. The PFM review concluded that the 4.7000 mills will be sufficient to cover the interest and principal payments due in May and November of 2026.

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 2026 tax year.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 26, 2026
Report 26-23

FOR FUTURE ACTION

Subject:

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

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso High School Agriscience students and teacher Beth Clark on a trip to Indianapolis, IN on October 21-24, 2026.

Rationale:

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

Statement of Purpose:

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

Students may qualify for Nationals by winning a State Contest in April or June. If fewer than four students qualify, non-competing attendees will be selected via application as space allows to fill hotel rooms.

Facts/Statistics:

This trip is sponsored by OHS Career Technical Education (CTE) department. The Owosso, Laingsburg, Dansville, and Webberville chapters are partnering to offer a package price for travel, hotel, registration, bonus activities and meals. This gives our students the opportunity to network with students from nearby districts.

Students will be responsible for food and entertainment costs not covered by the trip package. Funding for the trip is being covered 61a CTE added costs and CTE fundraising. According to the

current itinerary, chaperones and students will leave for the trip on October 21 and will return October 24, 2026.

A parent letter will be sent home by September 15, 2026 with trip details to each qualifying student.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 26, 2026
Report 26-24

FOR FUTURE ACTION

Subject:

Wilkinson Road Property / Green Meadows

Recommendation:

Resolve that the Board of Education approve the sale of district-owned property located in the Green Meadows Subdivision in Owosso Township as presented.

Statement of Purpose/Issue:

The district has received an offer to purchase district-owned property located in the Green Meadows Subdivision in Owosso Township. The property consists of Lots 6 and 8, Block 1, identified by property tax numbers 006-52-001 and 006-52-001-003.

Facts/Statistics:

The property is currently vacant with the exception of a garage that the district uses to store some maintenance equipment. The district has no other operational use for the property at this time. The district is responsible for maintaining the property, which includes mowing the property throughout the year.

The existing garage would be included as part of the proposed sale. If the sale is approved, the district would relocate the maintenance equipment currently stored in the garage to another district location.

The district has received a purchase offer of \$60,000 for the property and garage.

As part of the district's due diligence, a separate real estate office was asked to independently review the property and provide a recommendation regarding its value. This provides the administration and Board of Education with an additional comparison when evaluating whether the \$60,000 offer represents a reasonable value for the property.

The administration is presenting the \$60,000 offer to the Board of Education for discussion and consideration. Factors for consideration include the independent real estate review, the limited current use of the property, the district's ongoing responsibility for maintaining the property, the relocation of the maintenance equipment, and the overall value of the offer to the district.

If the Board determines that selling the property is in the best interest of the district, the administration recommends moving forward with the sale, subject to legal review and completion of the appropriate purchase and closing documents.

Recommended Motion:

Move to approve the sale of the property to action in September 2026. The district-owned property located in the Green Meadows Subdivision, Owosso Township, Lots 6 and 8, Block 1, property tax numbers 006-52-001 and 006-52-001-003, including the existing garage, for \$60,000, and authorize the Superintendent or designee to execute the necessary documents to complete the transaction, subject to legal review.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
August 26, 2026
Report 26-25

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FOR FUTURE ACTION

Subject:

Declaration of Obsolete Material – Yale Forklift

Recommendation

It is recommended that the Board of Education declare the Yale forklift, Serial Number N4475Z, Model Number ERC060HBN36SE0755R, obsolete and authorize the district to dispose of the equipment in accordance with district procedures and applicable requirements.

Facts/Statistics:

The district's Yale forklift, Serial Number N4475Z, Model Number ERC060HBN36SE0755R, dates back to the 1970s and is no longer considered a practical or cost-effective piece of equipment for continued district use.

Approximately 10 years ago, the forklift required a replacement battery. At that time, the cost of the replacement battery was more than \$9,000. Given the age of the forklift, the significant cost associated with maintaining the equipment, and the availability of newer and more efficient material-handling equipment, continued investment in this forklift is not considered financially prudent.

The forklift is approximately 50 years old and has exceeded the typical useful life expected for this type of equipment. Declaring the forklift obsolete will allow the district to remove the outdated equipment from its inventory and pursue an appropriate method of disposal.

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

For Information



OWOSSO PUBLIC SCHOOLS

Ready for the World

NOTICE OF BOARD OF EDUCATION MEETING

Please take notice that the Owosso Public Schools Board of Education will be holding a regularly scheduled Board Meeting on Wednesday, August 26, 2026. The meeting will take place at 5:30pm, located at the Owosso Performing Arts Center (PAC), 765 E. North St., Owosso MI 48867.

DATE OF MEETING: Wednesday, August 26, 2026

HOUR OF MEETING: 5:30 p.m.

LOCATION OF MEETING: Owosso Performing Arts Center (PAC)
765 E. North St., Owosso MI 48867

PURPOSE OF MEETING: 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 St, Owosso MI 48867

Board of Education, President
Owosso Public Schools