

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
MARCH 19, 2018

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

REPORTS TMP Architecture 21st Century Learning Environments
Elementary Building Report - Literacy and Preschool
Students of the Month

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT
17-18 # 042 Retirement - Nancy Reid, Administrative Assistant

DISCUSSION
17-18 # 043 Marshall Plan for Talent

ACTION
17-18 # 044 2018-2019 School Calendar

COMMITTEE REPORTS

SUPERINTENDENT'S REPORT

EXECUTIVE SESSION Negotiations Update

ADJOURNMENT

Board Protocol

Board Preparation

All Board of Education members receive information electronically prior to each scheduled meeting. This information may contain reports, background information, recommendations, etc., for study so that the members can come to the meeting prepared to make decisions. Items are brought forward first as discussion items. The discussion item is normally brought back as an action item at the next regular meeting.

Citizen Participation

The responsibility for making decisions rests with the seven elected Board of Education members. The School Board is, however, very interested in hearing from the public. There is a place on the regular meeting agenda for 'Comments from the Audience'. Please follow the guidelines below.

Guidelines for Public Commentary

1. Be recognized by the President of the Board.
2. State your name and address.
3. Present your statement of concern or questions to the Board.
4. Complaints concerning school personnel or students cannot be discussed in an open public meeting unless the individual(s) involved are notified and agree (P.A. 267 of 1967). Such complaints should be forwarded to the Board, in care of the Superintendent, unless the complaint involves the Superintendent, in which case it should be processed through the Board President. An open or closed meeting, according to the wishes of the person(s) involved, will be arranged.
5. In order to adhere to the agenda, the time allocated to any one speaker is limited to five minutes.
6. The Board will hear comments from the audience but may defer any action or response to gather information and study all aspects of the matter brought to their attention.
7. The Onsted Board of Education pledges its courteous attention to those who wish to be heard. In return the Board asks that members of the audience refrain from loud talking and other distractions during the meeting.

MINUTES

PROPOSED MINUTES

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
February 19, 2018

Meeting called to order at 7:00 p.m. by President Todd Gentner.

Members Present: K. Williams, K. Brooks, T. Gentner, D. VanBrunt, S. Robinson, J. Terakedis.

Members Absent: R. Curtis.

Others Present: S. Head, D. McGee, D. Behm, M. Blumhardt, S. Johncox, R. Johncox, E. Hadden, T. Davis, M. Davis, A. Ellison, J. Johncox, D. Baker, V. Hunt, D. Cherry, N. Shoemaker, A. Myers, E. Myers, J. Kaverman, P. VanSickle, D. VanSickle, H. Ruiz, K. Ohrman.

Pledge of Allegiance was led by President Gentner. Vision and Mission Statements were read by President Gentner.

Agenda approved as presented.

Motion by Brooks to approve the minutes of the regular meeting of January 15, 2018. Seconded by VanBrunt. Motion carried 6-0.

Motion by Williams to approve the disbursements for the month of January 2018 in the amount of \$1,310,948.67. Seconded by Robinson. Motion carried 6-0.

Comments from the Audience: Roger Johncox shared a petition with the Board of Education on renaming the current Redfield Stadium to Wildcat Stadium. Other community members shared their views.

Students of the Month from the Elementary, Middle and High Schools were recognized.

Student Representative Report: Mackenzie Johncox reported on school happenings such as the Middle School Math Counts competition, the upcoming Musical Revue, and NHS volleyball fundraiser for Chad Tough Foundation. Parent-Teacher Conferences are scheduled for March 15, 2018.

Discussion Item - Naming of Outdoor Athletic Complex. This item was reviewed at the Board of Education Work Session in February and, further, by talking to community members and small groups resulting in a wide range of responses. In order to honor the past, present and future, the entire athletic complex will be named Wildcat Athletic Complex.

Committee Reports: The Board of Education members met in a Work Session on February 5, 2018 to review (1) Stadium name, (2) Preschool Program and busing, and (3) Potential Future Bond Project (for May 2019 at the earliest).

Superintendent Report: Superintendent Head noted there will be a Community Conversation scheduled for Wednesday, February 21, 2018 from 6:00 p.m. to 7:30 p.m. in the Board of Education Conference Room regarding the Transformation Zone and the District Energy Project.

Bridge Magazine reported on Onsted's student growth between third and fifth grades (growth is second in the County).

LISD Budget meeting was held last week; weekly literacy events are planned for the summer. The need for further support regarding mental health issues was raised.

Meeting adjourned at 8:55 p.m.

Kevin Brooks, Secretary
Board of Education
KB:nlr

DISBURSEMENTS

Revenue/Expense Report	Amended Budget	Actual to 2-28-18
	-----	-----
Total Local Revenue	2,634,720.00	2,056,918.85
Total State Revenue	9,459,887.00	4,467,522.63
Total Federal Revenue	274,367.00	97,994.80
Total Transfers & Other	685,334.00	555,905.58
	-----	-----
Total Revenue.....	13,054,308.00	7,178,341.86
	-----	-----
Total Basic Instruction	6,948,118.00	3,618,654.18
Total Added Needs	1,726,668.00	888,562.20
Total Support Service-Pupil	649,405.00	357,902.37
Total Support Service-Instruction	150,348.00	80,317.53
Total Support Service-General	373,532.00	240,711.72
Total Support Service-School	705,627.00	448,145.38
Total Support Service-Business	187,366.00	155,353.06
Total Support Service-Oper. & Maint.	1,223,578.00	762,395.40
Total Support Service-Transportation	619,037.00	412,690.10
Total Support Service-Central	225,332.00	149,199.28
Total Support Service-Athletic	442,662.00	185,641.94
Total Community Service	3,722.00	426.50
Total Transfers & Other	177,552.00	70,838.27
	-----	-----
Total Expense.....	13,432,947.00	7,370,837.93
	-----	-----
Excess of Revenues over Disbursements	-378,639.00	-192,496.07
Fund Balances	1,955,488.59	1,955,488.59
	-----	-----
Fund Balances February 28, 2018...	1,576,849.59	1,762,992.52
	=====	=====
Disbursements for February:		
OSB account	311,550.15	
Electronic payments	798,036.46	
Athletic account	24,374.63	
Total	<u>1,133,961.24</u>	
Cash balances per balance sheet:		
Cash (general fund checking)	16,050.42	
Cash MILAF (savings/investment)	7,359.06	
Petty cash	100.00	
Payroll cash-First Federal	4,689.26	
Cash First Federal Investment Acct.	2,288,288.11	
Total cash	<u>2,316,486.85</u>	

Check Register for Bank Account ID OSB

From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190793	02/01/2018	N/A Ppd	Open	003492 STATE OF MICHIGAN	SALES TAX-ADULT LUNCH/BREA	25.02
190794	02/02/2018	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,703.91+
					FOOD/SUPPLIES 17-18	1,788.47+
					FOOD/SUPPLIES 17-18	32.67+
					FOOD/SUPPLIES 17-18	1,852.98+
CHECK TOTAL						5,378.03=
190795	02/02/2018	N/A Ppd	Open	006660 SPRINT	GEO TABS	21.25+
					CELL PHONE SERVICE 17-18	430.51+
CHECK TOTAL						451.76=
190796	02/02/2018	N/A Ppd	Open	006678 REPUBLIC SERVICES #270	GARBAGE REMOVAL 17-18	1,107.78
190797	02/02/2018	N/A Ppd	Open	004300 M A S A	WORKSHOP REGISTRATION-HEAD	300.00+
					CONF REGISTRATION-DAVIS/EL	430.00+
CHECK TOTAL						730.00=
190798	02/02/2018	N/A Ppd	Open	002698 RADISSON PLAZA HOTEL AT KALAMAZO	TITLE II ADMIN CONF LODGIN	330.80
190799	02/02/2018	N/A Ppd	Open	001645 AMAZON	AMER EXPRESS-JANUARY ORDER	556.17+
					PLTW SUPPLIES	739.98+
					STAFF WELLNESS AND ACCOUNT	11.89+
					GSRP CLASSROOM SUPPLIES	289.99+
					GSRP SUPPLIES	292.46+
CHECK TOTAL						1,890.49=
190800	02/05/2018	N/A Ppd	Open	006677 AFLAC	ACCT #PB191	697.56
190801	02/06/2018	300 Comp	Open	011164 BIDDERGY	MAINTENANCE CABINET	346.15
190802	02/07/2018	2 Comp	Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	36.98
190803	02/07/2018	2 Comp	Open	009233 ADRIAN SUPER LAUNDROMAT	GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	14.00+
					GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
CHECK TOTAL						44.00=
190804	02/07/2018	2 Comp	Open	001813 AUTOMATIC IMAGING	MS Shredding	44.00
190805	02/07/2018	2 Comp	Open	009720 CANADA DRY	ALACARTE 17-18	122.40
190806	02/07/2018	2 Comp	Open	011590 CAREY MASK	POWER CORD FITNESS CENTER	9.99
190807	02/07/2018	2 Comp	Open	007371 COMMUNITIES IN SCHOOLS	CONTRACTED SERVICE 2017-18	15,665.50
190808	02/07/2018	2 Comp	Open	011409 D & P COMMUNICATIONS, INC.	VOIP PHONE SERVICE 17-18	394.61
190809	02/07/2018	2 Comp	Open	011573 DATA IMAGE SYSTEMS	Epson Powerlite	1,436.00
190810	02/07/2018	2 Comp	Open	006342 DONNA MYERS	CLOTHING REIMBURSEMENT	100.00
190811	02/07/2018	2 Comp	Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	776.22
190812	02/07/2018	2 Comp	Open	011444 LENAWEЕ FUELS, INC	FUEL 2017-18	667.48
190813	02/07/2018	2 Comp	Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	137.62
190814	02/07/2018	2 Comp	Open	004920 ONSTED POST OFFICE	FEE RENEWAL NOTICE	225.00
190815	02/07/2018	2 Comp	Open	000666 SCHOOL SPECIALTY	ELEM CLASSROOM SUPPLIES- K	199.52

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From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190816	02/07/2018	2	Comp Open	000880 TC'S HARDWARE	MAINT/GROUNDS/TRANSP SUPP	2,339.88
190817	02/07/2018	2	Comp Open	003784 TRANSPORTATION ACCESSORIES CO.	GARAGE PARTS 17-18	52.31
190818	02/07/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	503.78+
					BUS PARTS 17-18	1.68+
					BUS PARTS 17-18	28.33+
					BUS PARTS 17-18	126.52+
CHECK TOTAL						660.31=
190819	02/07/2018	2	Comp Open	007932 VISA	MDE EDUCATOR LICENSE-R RAG	45.00
190820	02/09/2018	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/16	690.00
190821	02/09/2018	800	Comp Open	003872 LENAWEE CARES	Payroll 2017/16	158.00
190822	02/09/2018	800	Comp Open	011007 MARY JANE ELLIOTT, P.C.	Payroll 2017/16	211.54
190823	02/09/2018	800	Comp Open	010840 MIDLAND FUNDING LLC	Payroll 2017/16	492.04
190824	02/09/2018	800	Comp Open	001315 PAUL M INGBER	Payroll 2017/16	51.23
190825	02/09/2018	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/16	778.18
190826	02/08/2018	300	Comp Open	001933 SET SEG	DENTAL/VISION ADMIN/SEC MA	352.98+
					JANUARY DENTAL CLAIMS	1,972.38+
CHECK TOTAL						2,325.36=
190827	02/08/2018	N/A	Ppd Open	007816 PESG, LLC	Sub teachers 1/21-2/3/18	7,887.70+
					Support staff 1/21-2/3/18	9,629.38+
CHECK TOTAL						17,517.08=
190828	02/09/2018	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,368.24+
					FOOD/SUPPLIES 17-18	2,969.74+
					FOOD/SUPPLIES 17-18	1,984.58+
					FOOD/SUPPLIES 17-18	10.89+
CHECK TOTAL						6,333.45=
190829	02/11/2018	N/A	Ppd Open	006677 AFLAC	ACCT #M2411	77.47
190830	02/12/2018	N/A	Ppd Open	009811 BP	FUEL TRANSP/MAINT 17-18	203.14+
					CREDIT FEE	16.00+
					TITLE II ADMIN CONF COST	27.99+
CHECK TOTAL						247.13=
190831	02/12/2018	300	Comp Open	008171 LEGAL SHIELD	Prepaid Legal deductions	57.80
190832	02/14/2018	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	128.70+
					BREAD PURCHASES FOR 2017-1	114.40+
CHECK TOTAL						243.10=
190833	02/14/2018	2	Comp Open	011440 CAMPBELL, INC.	Service Call & Repair	1,338.90
190834	02/14/2018	2	Comp Open	008013 COMCAST	PHONE SERVICE (VOIP) 17-18	16.52+
					CREDIT	5.43-

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From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 11.09=
190835	02/14/2018	2	Comp Open	006392 DAN TERRYBERRY	REIMBURSE MACUL CONF REGIS	195.00
190836	02/14/2018	2	Comp Open	002020 DEMCO, INC.	LIBRARY SUPPLIES	85.40
190837	02/14/2018	2	Comp Open	010131 FIREFLY COMPUTERS	PC for Tina	549.00
190838	02/14/2018	2	Comp Open	009885 GREEN BORDERS	SNOW REMOVAL 17-18	2,580.50
190839	02/14/2018	2	Comp Open	003860 L.I.S.D	PREP ACADEMY FALL BILLING	3,792.92
						CHECK TOTAL 2,014.09=
190840	02/14/2018	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	1,040.10+
					FUEL 2017-18	618.59+
					FUEL 2017-18	355.40+
						CHECK TOTAL 2,014.09=
190841	02/14/2018	2	Comp Open	004305 M A C U L	TITLE II CONF REGISTRATION	195.00
190842	02/14/2018	2	Comp Open	004066 MARSHALL, MUSIC CO	INSTRUMENT MAINTENANCE 17-	11.00+
					INSTRUMENT MAINTENANCE 17-	10.00+
						CHECK TOTAL 21.00=
190843	02/14/2018	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	48.62+
					UNIFORM SERVICE 17-18	48.62+
						CHECK TOTAL 97.24=
190844	02/14/2018	2	Comp Open	010383 NEOFUNDS BY NEOPOST	POSTAGE FOR MAIL MACHINE 1	194.49
190845	02/14/2018	2	Comp Open	004910 ONSTED HOT LUNCH DEPT	GSRP JANUARY MEALS	488.45
190846	02/14/2018	2	Comp Open	010387 ROVIN CERAMICS	ART SUPPLIES	892.80
190847	02/14/2018	2	Comp Open	008163 SMITHFOODS INC.	MILK FOR 17-18	182.42+
					MILK FOR 17-18	86.74+
					MILK FOR 17-18	91.36+
					MILK FOR 17-18	36.20+
					MILK FOR 17-18	97.71+
					MILK FOR 17-18	79.99+
					MILK FOR 17-18	125.80+
					MILK FOR 17-18	116.55+
					MILK FOR 17-18	85.32+
					MILK FOR 17-18	37.80+
					MILK FOR 17-18	104.52+
					MILK FOR 17-18	57.23+
						CHECK TOTAL 1,101.64=
190848	02/14/2018	2	Comp Open	002520 THE EXPONENT	PRINTING/PUBLISHING	9.38
190849	02/14/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	7.95+
					BUS PARTS 17-18	10.08+
					BUS PARTS 17-18	656.62+
					BUS PARTS 17-18	203.57+
					BUS PARTS 17-18	144.18+
					BUS PARTS 17-18	64.54+

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From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 1,086.94=
190850	02/14/2018	300	Comp Open	011596 JOHN ALBERT DECKER	REFUND-STACEY DECKER 2010	236.80
190851	02/16/2018	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	970.03+
					CREDIT PICKUP	52.39-
					FOOD/SUPPLIES 17-18	2,997.89+
					FOOD/SUPPLIES 17-18	1,569.94+
						CHECK TOTAL 5,485.47=
190852	02/20/2018	N/A	Ppd Open	010180 L.I.S.D. HEALTH CONSORTIUM	HEALTH/DENTAL TCH/CUST MAR	74,290.84+
					Employee contributions	15,985.34+
					March consortium fee	172.00+
						CHECK TOTAL 90,448.18=
190853	02/20/2018	N/A	Ppd Open	008743 PRIORITY HEALTH	HEALTH PREM ADMIN/SEC MARC	13,983.16+
					Employee contribution	3,296.07+
						CHECK TOTAL 17,279.23=
190854	02/20/2018	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	LIFE/LTD ADMIN/SEC MARCH	254.02+
					Optional coverage-K Pieper	17.40+
						CHECK TOTAL 271.42=
190855	02/20/2018	300	Comp Open	009272 MUTUAL OF OMAHA	LIFE/LTD PREM TCH/CUST MAR	1,895.24
190856	02/21/2018	300	Comp Open	011333 HOMETOWN PIZZA	TITLE I FAMILY NIGHT SUPPL	312.00
190857	02/21/2018	300	Comp Open	005793 JENNIFER MARLATT	TITLE I FAMILY NIGHT SUPPL	84.42
190858	02/21/2018	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	44.52
190859	02/21/2018	2	Comp Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES 17-18	90.00
190860	02/21/2018	2	Comp Open	005066 DEBARA MCGEE	MILEAGE REIMBURSEMENT	97.29
190861	02/21/2018	2	Comp Open	010307 DEREK JACKSON	REIMBURSEMENT SPANISH TEXT	86.27
190862	02/21/2018	2	Comp Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 17-18	76.00
190863	02/21/2018	2	Comp Open	009654 FRANKLIN COVEY CLIENT SVCS INC	Title II/Leader In Me Symp	349.00+
					Title II/Leader In Me Symp	349.00+
					Title II/Leader In Me Symp	349.00+
						CHECK TOTAL 1,047.00=
190864	02/21/2018	2	Comp Open	011355 HANDS ON MUSEUM	2ND GRADE FIELD TRIP- HAND	318.00
190865	02/21/2018	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	120.00
190866	02/21/2018	2	Comp Open	011600 KAMRON KIPKE	Artwork for Guidance	300.00
190867	02/21/2018	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	597.05+
					FUEL 2017-18	887.52+
						CHECK TOTAL 1,484.57=
190868	02/21/2018	2	Comp Open	004088 LOWE'S BUSINESS ACCOUNT	PARTS	206.70

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From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190869	02/21/2018	2	Comp Open	004609 MARSHA DAVIS	REIMBURSE LATCHKEY SUPPLIE	24.09+
					REIMBURSEMENT-COMMUNITY RE	66.40+
					CHECK TOTAL	90.49=
190870	02/21/2018	2	Comp Open	007463 MENARDS	MAINT/GROUNDS SUPPLIES 17-	19.25+
					MAINT/GROUNDS SUPPLIES 17-	21.21+
					CHECK TOTAL	40.46=
190871	02/21/2018	2	Comp Open	010784 MIDWEST TRANSIT EQUIPMENT	VEHICLE REPAIR PARTS	77.33+
					VEHICLE REPAIR PARTS	204.79+
					CHECK TOTAL	282.12=
190872	02/21/2018	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	COPIER MAINTENANCE 17-18	207.75
190873	02/21/2018	2	Comp Open	001216 PATRICIA CLEVELAND	CDL LICENSE RENEWAL	70.00
190874	02/21/2018	2	Comp Open	003377 PROMEDICA MONROE CORPORATE CONNE	DRUG TESTING 17-18	82.00
190875	02/21/2018	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 17-1	15.99+
					BOARD OFFICE SUPPLIES 17-1	145.54+
					BOARD OFFICE SUPPLIES 17-1	36.00+
					CHECK TOTAL	197.53=
190876	02/21/2018	2	Comp Open	001933 SET SEG	WORKER COMP INSURANCE 17-1	2,560.00
190877	02/21/2018	2	Comp Open	001907 THE DAILY TELEGRAM	PUBLISHING EXPENSE 17-18	900.00+
					PUBLISHING EXPENSE 17-18	6.00+
					CHECK TOTAL	906.00=
190878	02/21/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	24.19
190879	02/21/2018	N/A	Ppd Open	001036 US BANCORP	COPIER PAYMENTS 17-18	7,589.87
190880	02/23/2018	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/17	690.00
190881	02/23/2018	800	Comp Open	003872 LENAWEE CARES	Payroll 2017/17	158.00
190882	02/23/2018	800	Comp Open	011007 MARY JANE ELLIOTT, P.C.	Payroll 2017/17	211.54
190883	02/23/2018	800	Comp Open	010840 MIDLAND FUNDING LLC	Payroll 2017/17	492.04
190884	02/23/2018	800	Comp Open	001315 PAUL M INGBER	Payroll 2017/17	45.19
190885	02/23/2018	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/17	778.18
190886	02/23/2018	801	Comp Open	001616 CITY OF HUDSON	Payroll 2017/16	22.50+
					Payroll 2017/16A	40.43+
					Payroll 2017/17	22.50+
					CHECK TOTAL	85.43=
190887	02/23/2018	801	Comp Open	002343 CITY OF JACKSON	Payroll 2017/16	3.46+
					Payroll 2017/16A	43.09+
					Payroll 2017/17	4.88+
					CHECK TOTAL	51.43=
190888	02/23/2018	N/A	Ppd Open	007816 PESS, LLC	Sub teachers 2/4 - 2/17/18	5,217.14+

Check Register for Bank Account ID OSB

From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					Support staff 2/4-2/17/18	9,530.18+
					CHECK TOTAL	14,747.32=
190889	02/23/2018	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,888.27+
					FOOD/SUPPLIES 17-18	1,532.85+
					FOOD/SUPPLIES 17-18	2,088.91+
					CHECK TOTAL	5,510.03=
190890	02/23/2018	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	74.46
190891	02/23/2018	2	Comp Open	011569 CENTRAL INTERCONNECT	Labor & Equipment for PA S	693.90
190892	02/23/2018	2	Comp Open	009084 D.ROSS EXCAVATING, INC.	Snow Removal	687.50
190893	02/23/2018	2	Comp Open	009885 GREEN BORDERS	SNOW REMOVAL 17-18	4,777.50
190894	02/23/2018	2	Comp Open	010120 HAMPTON INN & SUITES GRAND RAPDS	CONFERENCE LODGING	136.08
190895	02/23/2018	2	Comp Open	003802 JASON HUNT	Tech Ed Supplies/Hunt	68.20+
					Basswood Car Blanks for Te	75.00+
					CHECK TOTAL	143.20=
190896	02/23/2018	2	Comp Open	011602 KELVIN.COM	Tech Ed Supplies/Hunt	27.39
190897	02/23/2018	2	Comp Open	011401 KLEIN BROTHERS	Shop Steel for Repairs	79.00
190898	02/23/2018	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	2,209.15
190899	02/23/2018	2	Comp Open	003860 L.I.S.D	MINDFULNESS TRAINING TITLE	50.00+
					MINDFULNESS TRAINING TITLE	50.00+
					MINDFULNESS TRAINING-KLOTZ	100.00+
					CHECK TOTAL	200.00=
190900	02/23/2018	2	Comp Open	001287 P & T FITNESS	FITNESS CENTER-SERVICE CAL	154.95
190901	02/23/2018	2	Comp Open	011446 TONY HELLER	GAS	10.00
190902	02/23/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	1,230.60+
					BUS PARTS 17-18	274.42+
					CHECK TOTAL	1,505.02=
190903	02/23/2018	N/A	Ppd Open	004401 MICHIGAN DEPT OF TREASURY	Payroll 2017/16	8,940.63+
					Payroll 2017/16A	16,018.49+
					Payroll 2017/17	8,827.51+
					CHECK TOTAL	33,786.63=
190904	02/27/2018	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	VISION PREM TCH/CUST MARCH	1,469.80
190905	02/27/2018	300	Comp Open	011608 CORY HESELSCHWERDT	50% REFUND-J HESELSCHWERDT	303.11
190906	02/27/2018	300	Comp Open	011603 TROY HESELSCHWERDT	50% REFUND-J HESELSCHWERDT	303.11
190907	02/28/2018	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	113.74
190908	02/28/2018	2	Comp Open	003191 ADRIAN COLLEGE	DUAL ENROLLMENT	300.00
190909	02/28/2018	2	Comp Open	011342 ADRIAN COMMUNICATIONS	Testing & Repair of Bus Ra	965.34
190910	02/28/2018	2	Comp Open	009233 ADRIAN SUPER LAUNDROMAT	GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+

Check Register for Bank Account ID OSB

From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					GSRP LAUNDRY SERVICE	10.00+
					CHECK TOTAL	30.00=
190911	02/28/2018	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	65.78+
					BREAD PURCHASES FOR 2017-1	149.52+
					CHECK TOTAL	215.30=
190912	02/28/2018	2	Comp Open	001660 CONSUMERS ENERGY	ELECTRIC-ALL BLDGS 17-18	21,599.09+
					GAS EXP-MAINT GARAGE 17-18	15.12+
					GAS EXP-MIDDLE SCHOOL 17-1	398.85+
					GAS/ELEC EXP-BOARD BLDG 17	1,172.09+
					GAS/ELEC-BUS GARAGE 17-18	764.04+
					CHECK TOTAL	23,949.19=
190913	02/28/2018	2	Comp Open	001726 DENISE GENTNER	REIMBURSEMENT BATTERIES	60.95
190914	02/28/2018	2	Comp Open	007455 DYAN BIRINGER	REIMBURSEMENT SCIENCE SUPP	25.00
190915	02/28/2018	2	Comp Open	010358 ELECTROCOMM-MICHIGAN, INC.	PORTABLE RADIOS	1,700.73
190916	02/28/2018	2	Comp Open	009004 GINA GEMALSKY	REIMBURSE TITLE I BOOK LAB	35.98
190917	02/28/2018	2	Comp Open	005793 JENNIFER MARLATT	REIMBURSE STEAM NIGHT FOOD	31.58
190918	02/28/2018	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	683.82+
					FUEL 2017-18	903.20+
					CHECK TOTAL	1,587.02=
190919	02/28/2018	2	Comp Open	004609 MARSHA DAVIS	REIMBURSE CURRICULUM VISIT	21.45+
					REIMBURSE LIM ENVIRONMENT	65.13+
					CHECK TOTAL	86.58=
190920	02/28/2018	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	48.62+
					UNIFORM SERVICE 17-18	137.62+
					CHECK TOTAL	186.24=
190921	02/28/2018	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 17-18	25.00
190922	02/28/2018	2	Comp Open	000666 SCHOOL SPECIALTY	ELEM GUIDANCE OFFICE LABEL	29.41
190923	02/28/2018	2	Comp Open	008163 SMITHFOODS INC.	MILK FOR 17-18	131.42+
					MILK FOR 17-18	121.18+
					MILK FOR 17-18	54.07+
					MILK FOR 17-18	55.16+
					MILK FOR 17-18	116.54+
					MILK FOR 17-18	67.03+
					MILK FOR 17-18	139.05+
					MILK FOR 17-18	45.14+
					MILK FOR 17-18	116.04+
					CHECK TOTAL	845.63=
190924	02/28/2018	2	Comp Open	011566 STEINKE-FENTON FABRICATORS, INC.	Bus #4 - Repair Step Panel	300.00

Check Register for Bank Account ID OSB

From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190925	02/28/2018	2 Comp	Open	011523 TANYA ANDERSON	FLEX ADMINISTRATORS	1,427.03
190926	02/28/2018	2 Comp	Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 17-18	698.12+
					CORE CREDIT	76.80-
CHECK TOTAL						621.32=
CHECK TOTAL						311,550.15
LESS VOIDS						0.00
GRAND TOTAL						311,550.15

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	134	311,550.15	Computer	115	101,916.85
Cleared			Prepaid	19	209,633.30
Void					
Scratch					
TOTAL	134	311,550.15	TOTAL	134	311,550.15

Check Register for Bank Account ID OSB-AT

From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
117181	02/06/2018	101	Comp Open	006392 DAN TERRYBERRY	COST FOR CONFERENCE ROOM	271.20
117182	02/06/2018	101	Comp Open	000962 JOHNNY MAC'S	SOFTBALL EQUIPMENT	348.29+
					MS G BKB UNIFORMS	90.59+
CHECK TOTAL						438.88=
117183	02/06/2018	101	Comp Open	011589 LEONARDO MCCLAIN	JV/V G BKB OFFICIAL	100.00
117184	02/06/2018	101	Comp Open	004910 ONSTED HOT LUNCH DEPT	SCOOP AND CUPS TRAINING RO	36.04
117185	02/06/2018	101	Comp Open	011557 SHOW ME WEIGHTS	STRENGTH AND PERFORMANCE E	3,214.40
117186	02/06/2018	101	Comp Open	004991 THE NEFF COMPANY	CHENILE PATCHES	418.67
117187	02/06/2018	101	Comp Open	011232 TONY LISZNYAL	JV/V G BKB OFFICIAL	100.00
117188	02/06/2018	101	Comp Open	007911 WILLIE GODFREY	JV/V G BKB OFFICIAL	100.00
117189	02/08/2018	101	Comp Open	010942 BOB BARRETT	JV/V B BKB OFFICIAL	100.00
117190	02/08/2018	101	Comp Open	008680 JODIE COATS	JV/V B BKB OFFICIAL	100.00
117191	02/08/2018	101	Comp Open	011200 JUSTIN POWELL	JV/V B BKB OFFICIAL	100.00
117192	02/12/2018	101	Comp Open	005943 AARON CROWLEY	V B BKB OFFICIAL	60.00
117193	02/12/2018	101	Comp Open	008727 CHRIS WESTOVER	V B BKB OFFICIAL	60.00
117194	02/12/2018	101	Comp Open	011275 DONALD TEBEO	MS G BKB OFFICIAL	60.00
117195	02/12/2018	101	Comp Open	010912 JEFF MCDANIELS	JV B BKB OFFICIAL	45.00
117196	02/12/2018	101	Comp Open	011591 LES ENGLISH	V B BKB OFFICIAL	60.00
117197	02/12/2018	101	Comp Open	009766 PETE AMBS	JV B BKB OFFICIAL	45.00
117198	02/12/2018	101	Comp Open	011204 TERRY SULLIVAN	MS G BKB OFFICIAL	60.00
117199	02/14/2018	101	Comp Open	011594 ANDREW CLUTE	TABLE HELP WRESTLING REGIO	30.00
117200	02/14/2018	101	Comp Open	003916 ANTHONY AIKEN	ANNOUNCER FOR WRESTLING RE	25.00
117201	02/14/2018	101	Comp Open	011593 BEN AVIS	TABLE HELP WRESTLING REGIO	30.00
117202	02/14/2018	101	Comp Open	010909 DAMIEN HIRAM	MEET MANAGER WRESTLING REG	50.00
117203	02/14/2018	101	Comp Open	006392 DAN TERRYBERRY	TABLE HELP WRESTLING REGIO	30.00
117204	02/14/2018	101	Comp Open	011592 DAVID CLIFTON	WRESTLING OFFICIAL	138.68
117205	02/14/2018	101	Comp Open	000962 JOHNNY MAC'S	BASEBALL EQUIPMENT	1,225.41
117206	02/14/2018	101	Comp Open	011595 KATHY STEUWE	TRAINER WRESTLING REGIONAL	30.00
117207	02/14/2018	101	Comp Open	010946 MEGAN RINEHART	TICKETS FOR WRESTLING REGI	25.00
117208	02/14/2018	101	Comp Open	002758 PAT WOLLET	WRESTLING OFFICIAL	110.80
117209	02/14/2018	101	Comp Open	010411 PAUL KOKENAKES	TABLE HELP WRESTLING REGIO	30.00
117210	02/14/2018	101	Comp Open	009766 PETE AMBS	MS G BKB OFFICIAL	60.00
117211	02/14/2018	101	Comp Open	011522 SCOTT NORKEY	MS G BKB OFFICIAL	60.00
117212	02/14/2018	101	Comp Open	000880 TC'S HARDWARE	WEIGHT ROOM SUPPLIES	15.74
117213	02/14/2018	101	Comp Open	007694 VICTORY CUSTOM APPAREL	MS G BKB APPAREL	557.50
117214	02/15/2018	101	Comp Open	011570 CLARK, BRECE	JV/V G BKB OFFICIAL	100.00
117215	02/15/2018	101	Comp Open	009352 DAN JURASEK	JV/V G BKB OFFICIAL	100.00
117216	02/15/2018	101	Comp Open	004249 MHSAA	WRESTLING REGIONAL	185.26
117217	02/15/2018	101	Comp Open	010927 SCOTT SUMINSKI	JV/V G BKB OFFICIAL	100.00
117218	02/21/2018	101	Comp Open	010942 BOB BARRETT	JV/V B BKB OFFICIAL	100.00
117219	02/21/2018	101	Comp Open	010942 BOB BARRETT	V G BKB OFFICIAL	60.00
117220	02/21/2018	101	Comp Open	011605 BRIER GALLIHUGH	JV G BKB OFFICIAL	45.00
117221	02/21/2018	101	Comp Open	011117 DENISE LAMBES	ROSES FOR TAYLOR HUTCHINSO	30.00
117222	02/21/2018	101	Comp Open	008259 JEFFERY PAUL LEE	V B BKB OFFICIAL	60.00
117223	02/21/2018	101	Comp Open	010940 JON WHITMAN	MS G BKB OFFICIAL	60.00
117224	02/21/2018	101	Comp Open	011604 NEAL HOWEY	JV/V B BKB OFFICIAL	100.00
117225	02/21/2018	101	Comp Void	02/22/2018 011205 ROCKY KEELING	JV/V B BKB OFFICIAL	100.00
117226	02/21/2018	101	Comp Open	011522 SCOTT NORKEY	JV G BKB OFFICIAL	45.00
117227	02/21/2018	101	Comp Open	011204 TERRY SULLIVAN	MS G BKB OFFICIAL	60.00
117228	02/21/2018	101	Comp Open	011232 TONY LISZNYAL	V B BKB OFFICIAL	60.00
117229	02/22/2018	101	Comp Open	000843 JANN STAHR	ASSIGNOR COMP CHEER	75.00

Check Register for Bank Account ID OSB-AT

From 02/01/2018 to 02/28/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
117230	02/22/2018	101	Comp Open	009715 S.A. MORMAN & CO.	DOOR FOR THE WEIGHT ROOM	878.00
117231	02/22/2018	101	Comp Open	009583 SEAN LESTER	JV/V B BKB OFFICIAL	100.00
117232	02/22/2018	101	Comp Open	011556 USA STRENGTH AND PERFORMANCE	STRENGTH AND PERFORMANCE E	6,950.91
117233	02/22/2018	101	Comp Open	011607 WF ATHLETIC SUPPLY	WEIGHTS FOR THE WEIGHT ROO	955.00
117234	02/26/2018	101	Comp Open	009766 PETE AMBS	MS G BKB OFFICIAL	60.00
117235	02/26/2018	101	Comp Open	011522 SCOTT NORKEY	MS G BKB OFFICIAL	60.00
117236	02/27/2018	101	Comp Open	011578 ALRO PLASTICS	CLEAR ACRYLIC J CHANNELS	821.30
117237	02/27/2018	101	Comp Void	02/27/2018 011610 BRAIN WHITE	JV/V V BKB OFFICIAL	100.00
117238	02/27/2018	101	Comp Open	008236 DAVE PIEPER	PAINT FOR TRAINING ROOM	28.60
117239	02/27/2018	101	Comp Open	010023 JACKSON HIGH SCHOOL	JR JAWS WRESTLING	225.00
117240	02/27/2018	101	Comp Open	008657 JIM CONNORS	JV/V B BKB OFFICIAL	100.00
117241	02/27/2018	101	Comp Open	010414 JOE KOKENAKES	HOTEL FOR STATE WRESTLING	290.52
117242	02/27/2018	101	Comp Open	010414 JOE KOKENAKES	MEALS FOR STATE WRESTLING	120.00
117243	02/27/2018	101	Comp Open	000962 JOHNNY MAC'S	SB EQUIPMENT	2,457.80+
					SURE TRAC REPLACEMENT PAD	74.49+
					BASEBALL HATS	738.28+
					BASEBALL HATS	537.50+
					HYDRATION PKG	145.00+
CHECK TOTAL						3,953.07=
117244	02/27/2018	101	Comp Open	000962 JOHNNY MAC'S	CLEAR MAT TAPE	186.65
117245	02/27/2018	101	Comp Open	010960 TIM HALLIWILL	FOOD FOR STATE BOWLING	120.00
117246	02/27/2018	101	Comp Open	011609 TROY WHITE	JV/V B BKB OFFICIAL	100.00
117247	02/27/2018	101	Comp Open	007694 VICTORY CUSTOM APPAREL	WRESTLING DISTRICTS SHIRTS	358.00
117248	02/27/2018	101	Comp Open	011610 BRIAN WHITE	JV/V B BKB OFFICIAL	100.00
CHECK TOTAL						24,574.63
LESS VOIDS						200.00
GRAND TOTAL						24,374.63

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount		
Open	66	24,374.63	Computer	66	24,374.63		
Cleared			Prepaid				
Void	2	200.00					
Scratch							
TOTAL		68	24,574.63	TOTAL		66	24,374.63

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
02/08/18	First Federal Bank	173,673.13	Pay 16-Direct deposit/net pay	
02/09/18	TSA Consulting Group	13,243.15	Pay 16-403b/457 deductions	
02/09/18	U.S. Treasury	56,372.29	Pay 16-Payroll taxes	
02/13/18	MPSERS	86,983.86	Pay 16-Retirement, MIP, TDP	
02/15/18	U.S. Treasury	69,767.30	Pay 16A-Payroll taxes	
02/23/18	MPSERS	71,698.14	UAAL Stabilization February	
02/23/18	First Federal Bank	171,649.22	Pay 17-Direct deposit/net pay	
02/23/18	TSA Consulting Group	13,243.15	Pay 17-403b/457 deductions	
02/23/18	U.S. Treasury	55,715.33	Pay 17-Payroll taxes	
02/26/18	MPSERS	85,690.89	Pay 17-Retirement, MIP, TDP	798,036.46

REPORTS

Feb 2018 Leaders of the Month

Kindergarten	
Barth	Gannon Pearce
Dunbar	Ella Arnold
Peters	Brenden Edwards
Wagner	Olivia Sniegowski
First Grade	
Kope	Moises Pineda-Ramirez
Miller	Ryan Neagle
Pliska	John Pfeffer
Snack	Mason Jacobs
Second Grade	
Gifford	Seth Byers
Holt	Travis Spicer
Jensen	Saul Pineda-Ramirez
Merriman	Reagan Kobish
Third Grade	
Dennis	Joel Sniegowski
Heamon	Aiden Schmidt
Hunt	Owen Wright
Marcum	Eve Huber
Fourth Grade	
Fry	Logan Cullen
Hill	Megan Hunt
Terakedis	Valentin Esqueda
Tillotson	Karlie Kimerer
Fifth Grade	
Mansfield	Samuel Solis
Mapes	Emmry Ross
Pieh	Carsen Wonders
Sanford	Lillian Helinski

February Students of the Month: Positive Attitude

Assembly will be held on Friday, March 9th @ 2:15

Subject	Nominee	Nominated by
Language Arts 6	Blanca Miller	Wetherby
Social Studies 6	Joe Denkins	Hession
Science 6	Dylan Fletcher	Morse
Mathematics 6	Maddie Borders	Jodi Marsh
Mathematics 6/7	Tatum Haskins	Jodi Marsh
Communications 6	Madison Sniegowski	Wetherby
Language Arts 7	Tyler Bellair	Kious
Social Studies 7	Breanna England	Aiken
Science 7	Ashleigh Smith	Morse
	Matthew Harton	Hubbard
Medical Detectives	Breanna England	Pennington
Maker Space 7	Ashleigh Smith	Aiken
Mathematics 7	Matthew Harton	Jodi Marsh
Mathematics 7	Liz Hill	H. Smith
Mathematics 7/8	Aynslee Linhart	H. Smith
Language Arts 8	Katelyn Berry	Marsh
Literary Studies 8	Grace Lewandowski	Kious
American History 8	Riley Kina	Hoffman
Science 8		
Science 8		
Mathematics 8	Rayne Ross	H. Smith
Film/Drama 8	Cameron Redman	Marsh
Algebra I	Kaelyn Wetherby	H. Smith
PLTW 6	Kaylee Rankin	Hunt
PLTW 7	Tori Callahan	Hunt
PLTW 8	Shilo Jones	Hunt
Spanish 6	Gabriel Amsdill	Tobar
Spanish 7	Sophia Garfield	Tobar
Spanish I	Courtney Miller	Tobar
French I	Alex Smith	M. Eddinger
French I	Alle Osgood	M. Eddinger
Girls PE 6	Kaylee Rankin	Hubbard
Girls PE 7	Nicole Harrah	Hubbard
Girls PE 8	Kate Gorney	Hubbard
Boys PE 6	Jonah Raglow	Thompson
Boys PE 7	Grant Betz	Thompson
Boys PE 8	Breydon Watson	Thompson
Art 6	Joey Denkins	
Art 7	Fernando Martinez	
Art 8	Olivia Carney Chloe Proffitt	
Band 6	Sam Hallenbeck	Marks
Band 7	Derrick McCullough	Marks
Band 8	Alex Smith	Marks
Choir	Maritza Pineda-Ramirez	Marks
Grade Level Nominations		
Grade 6	Kaylee Rankin	Team
Grade 7	Matthew Harton	
Grade 8	Grace Lewandowski	

Make Posters
Email list to Nancy

NOTE:

If the name has been highlighted, the certificate has been printed. Please do not change highlighted names.



Onsted Community Schools

Onsted High School Students of the Month

Liz Thayer
Makenna Strack
Darren Fletcher
Morgen Head
Victoria Miller
Noah Chapman
Macyn Barth
Kieley Bermudez
Kamran Groh
Matt Doyle
Claire Welch
Kylie Parker
Sydney Bellair
Sam Massnick
Carson Kiss
Andrew Particka
Dylan Terryberry
Phoenix Halliwill
Michael Gosselin
Ashlyn Malak
Blake Klocke
Hailey Hickcox
Jacob Prachyl

ONSTED COMMUNITY SCHOOLS
10109 Slee Rd
Onsted MI 49265

Phone: 517-467-2173
Fax: 517-467-5600
www.onsted.k12.mi.us

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT

Onsted Community Schools



March 15, 2018

To: Board Members
Re: Employment Recommendations

The following employment recommendations will be made on Monday, March 19, 2018:

Retirement: Nancy Reid, Administrative Assistant

ONSTED COMMUNITY SCHOOLS
10109 Slee Rd
Phone: 517-467-2173
Onsted MI 49265
Fax: 517-467-5600

www.onsted.k12.mi.us

DISCUSSION



STATE BUDGET OFFICE

MARSHALL PLAN FOR TALENT

FEBRUARY 26, 2018

SUMMARY OF THE MARSHALL PLAN FOR TALENT

The Marshall Plan for Talent is a partnership between educators, employers, and other stakeholders to transform Michigan's talent pipeline and redesign the ways the state invests, develops, and attracts talent. The Marshall Plan for Talent provides \$100 million to ensure citizens are prepared for openings in high-demand career fields.

Funding for these programs is available through the Student Loan Operating Fund (SLOF), which has generated excess cash through the purchase and refinancing of student loans. The fund has sufficient cash to cover existing liabilities and an appropriate reserve level after \$100 million is repurposed for the plan. Additional detail on the SLOF is provided in Appendix A.

Michigan's Marshall Plan for Talent	
Program Creation and Expansion	\$48,600,000
Competency-Based Education	\$31,000,000
Equipment Grants	\$11,600,000
University Partnerships	\$4,000,000
Cybersecurity Competitions	\$2,000,000
Career Exploration and Awareness	\$19,600,000
Career Facilitators	\$10,100,000
MI Bright Future	\$4,000,000
Awareness and Outreach	\$5,500,000
Investing in Students and Teachers	\$31,800,000
Tuition for Tomorrow	\$25,500,000
Michigan Innovative Teacher Corps	\$4,800,000
Teacher Shortage Relief	\$1,500,000
Total	\$100,000,000

MARSHALL PLAN FOR TALENT OVERVIEW

The plan creates and expands talent development programs, advances career exploration and awareness opportunities, and invests in students and teachers.

Program Creation & Expansion (\$48.6 million)

- The plan includes a total of \$31.0 million for competency-based education. This includes investments in curriculum development (\$6.1 million); staffing, equipment, and professional development grants (\$21.9 million); and pilot program grants (\$3.0 million). Grants will be distributed to districts through a competitive process that emphasizes partnerships through a consortium. This model allows students to progress through the education system at their own pace, utilizing their own interests, through hands-on, engaging projects. The plan includes funding for the development of competency-based curriculum developed in collaboration between educators and businesses in high-demand career fields. Students will work directly with local businesses to create new, innovative, blended learning opportunities, completing all necessary skills for graduation while also gaining practical experience and earning industry-recognized credentials.
- The plan continues state support for investments in state-of-the-art equipment and technology by providing \$11.6 million for grants to education institutions for the purchase of equipment for CTE programs and competency-based programs. Grants will be distributed on a matching basis, up to \$150,000, to ensure that schools are partnering

with local businesses. For those communities engaging in crowdfunding activities, districts could receive up to \$350,000, at a 2:1 matching rate.

- To support talent resources in the growing sector of cybersecurity, the plan includes \$2 million for the continuation of team-based **cybersecurity competitions** for students. The grants provide reimbursements for team travel and activities, and credentialing opportunities for those students advancing to the finals.
- The plan calls for the creation of the **Michigan Future Talent Council**, which will be comprised of employers, policymakers, and educators. The council will meet periodically to determine the skills and credentials necessary for high-demand jobs now and in the future.
- The plan provides \$4 million to **partner with universities** to provide ongoing evaluation of programs, develop curriculum, and to support the Michigan Future Talent Council.

Career Exploration and Awareness (\$19.6 million)

- To help students explore available career pathways and develop learning plans, the plan includes \$10.1 million for grants to districts to hire **career development facilitators** who will work with and support school counselors. Grants would be provided over a 3-year period and districts would be expected to maintain funding for their facilitator after the grant funding has ended.
- The plan continues state support for **online career exploration tools** by providing \$4 million for statewide implementation of the MI Bright Future and Career Cruising platforms. These tools help students and career counselors develop education development plans.
- The plan includes \$5.5 million for outreach and awareness campaigns to grow, retain, and attract talent.

Investing in Students and Teachers (\$31.8 million)

- To help low income and underserved Michiganders obtain the skills necessary for success in a 21st century workforce, the plan includes \$25.5 million for **scholarships toward the completion of certifications** in high-salary, high-demand careers, based on recommendations of the Michigan Future Talent Council.
- The Michigan Innovative Teacher Corps is created under the plan. These Master Teachers will engage with policymakers, mentor new teachers, and provide professional development across Michigan to improve statewide education practices. The plan includes \$4.8 million to fund stipends for these teachers.
- The plan includes \$1.5 million to incentivize current teachers to gain credentials in **critical shortage fields** and high-demand fields. As part of this investment, the Department of Education will develop a condensed teaching certificate to help meet the demand for professional trade instructors.

APPENDIX A

Student Loan Operating Fund Overview

The former Michigan Higher Education Student Loan Authority (MHESLA) issued bonds under its various trust indentures to originate and acquire FFELP and private MI-LOAN student loans. Both the FFELP program and the MI-LOAN private loan program ended by 2010 and the MHESLA has been consolidated into the Michigan Finance Authority (MFA).

For the past several years, MFA has worked to refinance the outstanding student loan bonds to purchase and cancel auction rate securities and remove Ambac bond insurance. As the bonds have been refunded, excess cash from the trusts has been released to the student loan operating fund.

- The balance in the Student Loan Operating Fund (SLOF) currently stands at over \$140 million. Based on the recommendation of the Student Loan Program's financial advisor, the MFA needs to maintain a balance of approximately \$30 million to cover any unforeseen circumstances, such as federal changes to the student loan repayment requirements, increase in loan deferments, etc. This leaves a current surplus of approximately \$110 million in the student loan operating fund.
- The MFA may only use the operating funds for purposes allowed by PA 222 of 1975, including loans to students. Amendments were passed in 2007 to allow \$95 million of operating funds to be used for certain state scholarships and grants, but only in fiscal year 2007 (PA 34 of 2007) Additional amendments will be needed to allow for the proposed change in allowable uses of funds
- Student loan operating funds are currently invested in various types of securities with maturities ranging from FY 18 to FY 23. The total amount of student loan bonds outstanding is \$633 million:
 - \$489 mil. FFELP
 - \$144 mil. Private MI-LOANS

ACTION

2018-19

Draft March 6, 2018

August-18

January-19

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						0
						3
						0
						3

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
						4
						4
						18
						19

September-18

February-19

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
						19
						19

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		
						4
						4
						19
						19

October-18

March-19

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						3
						3
						23
						23

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						5
						5
						21
						21

November-18

April-19

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
						5
						5
						20
						20

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
						2
						2
						16
						16

December-18

May-19

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
						0
						0
						15
						15

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						4
						4
						22
						22

June-19

- Prof Development - No Students
- Vacation Days - No School
- Students 1st day of Marking Period
- P/T Conference 11:10 a.m. Dismissal with Conferences from 12-3 p.m. and 4-7 p.m.
- 11:10 Dismissal Prof Development in p.m.
- Semester Ends 11:10 Dismissal for all
- Early Dismissal for all 11:10
- Act of God Make-Up Days as needed

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
						0
						5
						2
						0
						7
						7
						180
						184

*If, by 1/31/19, seven Act of God days have been used, 2/18/19 becomes student day

SUPERINTENDENT REPORT