

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION
ADMINISTRATIVE CONFERENCE ROOM
August 20, 2018 7:00 PM

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES Minutes for July 16th, 2018

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

REPORTS Chief Jeff Paterson-Cambridge Twp. Police-School Resource Officer
Presentation

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT

18-19 #002 Resignations: Brian Gemalsky, HS Math Teacher
Derek Jackson, HS Spanish Teacher
Katie Valasek, Paraprofessional

18-19 #003 Hire: Nicole Fredrich, HS Math Teacher
Jennifer Gorsuch, HS Math Teacher
Holly Nelson, GSRP Teacher
Steven Price, HS Social Studies Teacher
Christine Verville, HS Spanish Teacher
Justine Hunt, Paraprofessional
Aja Spicer, Paraprofessional

DISCUSSION

18-19 #004 School Resource Officer

ACTION

18-19 #005 Milk Bid
18-19 #006 Bread Bid
18-19 #007 Fuel Bid
18-19 #008 NEOLA Policy Correction
18-19 #009 OESPA Contract 18-19

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

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
JULY 16, 2018 7:00 PM

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

Members Present: Kevin Brooks, Todd Gentner, Jason Terakedis, David VanBrunt, Keith Williams

Members Absent: Steve Robinson, Roger Curtis

Others Present: Steve Head, Liz George, Marsha Davis, Alaina Ellison, Jennifer Marlatt, Leroy Lewis, Heather Ruttkofsky, Eduardo Blanc.

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 and executive sessions of the Board of Education meetings of June 28, 2018. Seconded by Terakedis. Motion carried 5-0.

Motion by Williams to approve the June 2018 disbursements. Seconded by VanBrunt. Motion carried 5-0.

Comments from the Audience: None.

Reports:

Discussion was held regarding ways to improve building infrastructure. Eduardo Blanc from TMP compared 2015 infrastructure totals to 2020 for all buildings.

Semi-Annual Reorganization Meeting:

Motion by Brooks to approve 18-19 bank deposit selection. Seconded by Williams. Motion carried 5-0.

Motion by VanBrunt to approve 18-19 attorney appointment. Seconded by Williams. Motion carried 5-0.

Motion by Terakedis to approve 18-19 authorized signatures for various accounts. Seconded by Williams. Motion carried 5-0.

Motion by Williams to approve 18-19 board meeting dates (third Monday of the month at 7:00 pm). Seconded by Terakedis. Motion carried 5-0.

Employment:

Motion by Terakedis to accept the following administrative recommendations: resignation with regret Andrea Sinkovitz, Teacher. Seconded by VanBrunt. Motion carried 5-0.

Discussion:

Alaina Ellison gave updates on changes to the middle school handbook regarding merit system, personal communication devices, and attendance.

Marsha Davis gave updates on changes to the elementary handbook regarding personal communication devices, attendance, academic dishonesty, nut allergy aware spaces, dress code, and due process procedures.

Motion by Brooks to move the handbook discussion to action. Seconded by Williams. Motion carried 5-0.

Motion by VanBrunt to approve the changes to the athletic and student handbooks for the 18-19 school year. Seconded by Williams. Motion carried 5-0.

Superintendent's report:

Onsted alumni class reunion to be held Saturday, August 4th, 2018, in the high school auditoria. Update on the solar field. Update on open seats for school board.

Meeting adjourned at 7:55 pm.

Kevin Brooks, Secretary
Board of Education
KB:nlr

DISBURSEMENTS

Revenue/Expense Report	Budget	Actual to 7-31-18
	-----	-----
Total Local Revenue	2,511,848.00	31,784.19
Total State Revenue	9,288,604.00	0.00
Total Federal Revenue	212,599.00	0.00
Total transfers & other	685,334.00	0.00
	-----	-----
Total Revenue.....	12,698,385.00	31,784.19
	-----	-----
Total Basic Instruction	6,494,186.00	13,798.16
Total Added Needs	1,664,266.00	4,186.04
Total Support Service-Pupil	661,159.00	11,300.00
Total Support Service-Instruction	148,784.00	1,470.02
Total Support Service-General	330,061.00	19,214.14
Total Support Service-School	715,258.00	36,750.31
Total Support Service-Business	187,522.00	86,299.47
Total Support Service-Oper. & Maint.	1,104,165.00	67,602.41
Total Support Service-Transportation	593,090.00	29,592.54
Total Support Service-Central	224,918.00	30,959.78
Total Support Service-Athletic	442,662.00	4,507.84
Total Community Service	2,222.00	0.00
Total transfers & other	382,118.00	14,507.84
	-----	-----
Total Expense.....	12,950,411.00	315,680.71
	-----	-----
Excess of Revenues over Disbursements	-252,026.00	-283,896.52
Fund Balances	1,002,782.33	1,002,782.33
	-----	-----
Fund Balances July 31, 2018.....	750,756.33	718,885.81
	=====	=====
Disbursements for July		
OSB account	353,989.25	
Electronic payments	721,575.79	
Athletic account	4,094.49	
Total	<u>1,079,659.53</u>	
Cash balances per balance sheet:		
Cash (general fund checking)	8,550.37	
Cash MILAF (savings/investment)	7,415.97	
Petty cash	100.00	
Payroll cash-First Federal	4,398.31	
Cash First Federal Investment Acct.	1,249,521.30	
Cash MiClass	42,554.84	
Total cash	<u>1,312,540.79</u>	

Check Register for Bank Account ID OSB

From 07/01/2018 to 07/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount	
191525	07/02/2018	300	Comp Open	003228 F A R MANAGEMENT	UNEMPLOYMENT SERVICES 18-1	265.00	
191526	07/02/2018	300	Comp Open	009113 FIRST FEDERAL BANK	EMPLOYER CONTRIBUTION-HSA	1,300.00	
191527	07/02/2018	300	Comp Open	004300 M A S A	MEMBERSHIP RENEWAL 18-19	877.20	
191528	07/02/2018	300	Comp Open	005581 M A S B	MEMBERSHIP RENEWAL 18-19	3,396.00	
191529	07/02/2018	300	Comp Open	004007 M S B O	MEMBERSHIP RENEWAL-MCGEE	147.00+	
					MSBO Membership/Kipke	147.00+	
					Intro to School Business	320.00+	

						CHECK TOTAL	614.00=
191530	07/02/2018	300	Comp Open	005846 MEMSPA/NAESP	MEMBERSHIP 18-19	555.00	
191531	07/02/2018	300	Comp Open	006444 NWEA	RENEWAL 18-19	12,535.00	
191532	07/02/2018	300	Comp Open	008578 PROJECT LEAD THE WAY	PARTICIPATION 18-19	750.00+	
					PARTICIPATION 18-19	5,000.00+	

						CHECK TOTAL	5,750.00=
191533	07/02/2018	300	Comp Open	001933 SET SEG	WORK COMP INSURANCE 18-19	3,482.00	
191534	07/02/2018	300	Comp Open	011705 STANDARD FOR SUCCESS, LLC	STAGES RENEWAL 18-19	2,082.00	
191535	07/02/2018	300	Comp Open	008380 STATE OF MICHIGAN-DEPT OF MGMT &	MEMBERSHIP RENEWAL 18-19	180.00	
191536	07/03/2018	2	Comp Open	011573 DATA IMAGE SYSTEMS	NT1654	1,795.00	
191537	07/03/2018	2	Comp Open	010131 FIREFLY COMPUTERS	NT1753	798.00	
191538	07/03/2018	2	Comp Open	011309 FOXBRIGHT	RENEWAL 18-19	2,400.00	
191539	07/03/2018	2	Comp Open	007463 MENARDS	MAINT/GROUNDS SUPPLIES 18-	55.86	
191540	07/03/2018	2	Comp Open	002698 RADISSON PLAZA HOTEL AT KALAMAZO	TITLE II ADMIN CONF LODGIN	439.56	
191541	07/03/2018	2	Comp Open	006560 VILLAGE OF ONSTED	WATER/SEWER CHARGES 18-19	12,345.33+	
					WATER/SEWER CHARGES 18-19	750.00+	
					CROSSING GUARD	3,358.20+	

						CHECK TOTAL	16,453.53=
191542	07/10/2018	2	Comp Open	011453 SHANNON BAUGHEY	Bus Driver Training & Road	580.00	
191543	07/11/2018	2	Comp Open	011409 D & P COMMUNICATIONS, INC.	PHONE SERVICE (VOIP) 18-19	404.56	
191544	07/11/2018	2	Comp Open	010131 FIREFLY COMPUTERS	DELL OPTIPLEX 7010	598.00	
191545	07/11/2018	2	Comp Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	350.32	
191546	07/11/2018	2	Comp Open	008344 KSS ENTERPRISES	SUPPLIES	182.70	
191547	07/11/2018	2	Comp Open	004088 LOWE'S BUSINESS ACCOUNT	SUPPLIES	44.61	
191548	07/11/2018	2	Comp Open	010382 MAILFINANCE	LEASE PMIS-MAIL MACHINE 18	503.46	
191549	07/11/2018	2	Comp Open	004066 MARSHALL MUSIC CO	MAINTENANCE	10.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	22.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	10.00+	
					MAINTENANCE	15.10+	
					MAINTENANCE	10.00+	

Check Register for Bank Account ID OSB

From 07/01/2018 to 07/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					MAINTENANCE	10.00+
					MAINTENANCE	10.00+

					CHECK TOTAL	157.10=
191550	07/11/2018	2	Comp Open	005846 MEMSPA/NAESP	SUMMER INSTITUTE P1755	1,245.00+
					RENEWAL PROFESSIONAL P0094	555.00+

					CHECK TOTAL	1,800.00=
191551	07/11/2018	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 18-19	48.62
191552	07/11/2018	2	Comp Open	011498 NEAL'S TRUCK PARTS	Bus Repair Parts	326.08+
					Bus Repair Parts	3,550.27+
					Bus Repair Parts	79.80+

					CHECK TOTAL	3,956.15=
191553	07/11/2018	2	Comp Open	001907 THE DAILY TELEGRAM	A/P for 17-18	1,365.60
191554	07/11/2018	2	Comp Open	011446 TONY HELLER	CDL LICENSE RENEWAL	18.00
191555	07/11/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 18-19	513.29+
					BUS PARTS 18-19	1,758.82+

					CHECK TOTAL	2,272.11=
191556	07/11/2018	2	Comp Open	007932 VISA	RETURNING IPAD CASES	172.86+
					SUPPLIES	119.96+
					SUPPLIES	408.95+

					CHECK TOTAL	701.77=
191557	07/12/2018	N/A	Ppd Open	007816 PESG, LLC	Support staff 6/24-7/7/18	2,636.04
191558	07/12/2018	300	Comp Open	008171 LEGAL SHIELD	Prepaid Legal P/R deduct	57.80
191559	07/12/2018	300	Comp Open	001933 SET SEG	DENTAL/VISION ADMIN/SEC AU	274.54+
					JUNE DENTAL CLAIMS	379.76+

					CHECK TOTAL	654.30=
191560	07/13/2018	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2018/01	660.00
191561	07/13/2018	800	Comp Open	003872 LENAWEE CARES	Payroll 2018/01	75.00
191562	07/13/2018	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2018/01	721.28
191563	07/17/2018	N/A	Ppd Open	009811 BP	FUEL-TRANSP/MAINT 18-19	394.80
191564	07/18/2018	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 18-19	240.00
191565	07/18/2018	2	Comp Open	000190 ADRIAN PUBLIC SCHOOLS	PAYROLL SERVICES 1/18-6/18	12,500.00
191566	07/18/2018	2	Comp Open	011440 CAMPBELL, INC.	PREVENTIVE MAINTENANCE	3,197.50
191567	07/18/2018	2	Comp Open	008195 CDW-G	SUPPLIES	505.26
191568	07/18/2018	2	Comp Open	008013 COMCAST	CABLE SERVICE 18-19	12.40
191569	07/18/2018	2	Comp Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 18-19	76.00
191570	07/18/2018	2	Comp Open	011697 JOHNSON CONTROLS FIRE PROTECTION	Service Call & Repair	835.20
191571	07/18/2018	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 18-19	338.96+
					CUSTODIAL SUPPLIES 18-19	1,270.83+

Check Register for Bank Account ID OSB

From 07/01/2018 to 07/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					CREDIT	78.96-
					CHECK TOTAL	1,530.83=
191572	07/18/2018	2	Comp Open	011444 LENAWEE FUELS, INC	GAS FOR BUSES	563.74
191573	07/18/2018	2	Comp Open	010350 LU ANN GASINSKI	CDL LICENSE RENEWAL	70.00
191574	07/18/2018	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 18-19	48.62+
					UNIFORM SERVICE 18-19	48.62+
					CHECK TOTAL	97.24=
191575	07/18/2018	2	Comp Open	011710 RADIO ACCOUNTING SERVICE	MARKETING ADS	360.00
191576	07/18/2018	2	Comp Open	001845 SchoolsOPEN, LLC	SOFTWARE SUPPORT 18-19	3,152.23+
					SOFTWARE SUPPORT 18-19	319.27+
					SOFTWARE SUPPORT 18-19	2,954.00+
					SOFTWARE SUPPORT 18-19	4,430.97+
					CHECK TOTAL	10,856.47=
191577	07/18/2018	2	Comp Open	009701 TOMMARK, INC.	MAINT REPAIR PARTS	47.89
191578	07/18/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 18-19	119.48+
					BUS PARTS 18-19	66.64+
					CHECK TOTAL	186.12=
191579	07/23/2018	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	Life/LTD Premiums Adm/Sec	250.04+
					Optional coverage-K Pieper	17.40+
					CHECK TOTAL	267.44=
191580	07/23/2018	300	Comp Open	009272 MUTUAL OF OMAHA	Life/LTD Premiums Tch/Cust	1,802.72
191581	07/23/2018	N/A	Ppd Open	010180 L.I.S.D. HEALTH CONSORTIUM	BCBS premiums tch/cust-Aug	77,280.05+
					Employee contributions	14,324.52+
					August consortium fee	168.00+
					CHECK TOTAL	91,772.57=
191582	07/23/2018	N/A	Ppd Open	008743 PRIORITY HEALTH	Health premiums Adm/Sec Au	12,205.02+
					Employee contributions	2,663.19+
					CHECK TOTAL	14,868.21=
191583	07/23/2018	N/A	Ppd Open	001036 US BANCORP	RICOH LEASE PMTS 18-19	6,266.91
191584	07/24/2018	2	Comp Open	011440 CAMPBELL, INC.	CONTRACTED SERVICES-MAINT	2,437.50
191585	07/24/2018	2	Comp Open	008810 CIPA FILTER	RENEWAL 18-19	4,505.00
191586	07/24/2018	2	Comp Open	001660 CONSUMERS ENERGY	GAS EXP HS/PRIMARY 18-19	895.42+
					GAS EXP-MAINT GARAGE 18-19	15.01+
					GAS EXP-MIDDLE SCHOOL 18-1	150.99+
					GAS EXP-PRIMARY 18-19	107.64+

Check Register for Bank Account ID OSB

From 07/01/2018 to 07/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					GAS/ELECTRIC-BD BLDG 18-19	420.17+
					GAS/ELECTRIC-BUS GARAGE 18	398.24+

					CHECK TOTAL	1,987.47=
191587	07/24/2018	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 18-19	83.95
191588	07/24/2018	2	Comp Open	008555 M P A A A	MEMBERSHIP RENEWAL 18-19	170.00
191589	07/24/2018	2	Comp Open	010784 MIDWEST TRANSIT EQUIPMENT	VEHICLE REPAIR PARTS 18-19	121.03
191590	07/24/2018	2	Comp Open	010812 MOBYMAX	TITLE I LICENSE RENEWAL	2,495.00
191591	07/24/2018	2	Comp Open	011498 NEAL'S TRUCK PARTS	VEHICLE REPAIR PARTS	1,210.22+
					CREDIT	275.11-

					CHECK TOTAL	935.11=
191592	07/24/2018	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 18-1	282.07+
					BOARD OFFICE SUPPLIES 18-1	61.61+

					CHECK TOTAL	343.68=
191593	07/27/2018	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2018/02	660.00
191594	07/27/2018	800	Comp Open	003872 LENAWEE CARES	Payroll 2018/02	86.00
191595	07/27/2018	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2018/02	733.69
191596	07/27/2018	801	Comp Open	001616 CITY OF HUDSON	Payroll 2018/01	22.85+
					Payroll 2018/02	22.82+

					CHECK TOTAL	45.67=
191597	07/25/2018	300	Comp Open	001933 SET SEG	PROPERTY/LIABILITY INS REN	79,597.00
191598	07/25/2018	300	Comp Open	011712 TUMBLEWEED PRESS INC	LIBRARY SUBSCRIPTION RENEW	750.00
191599	07/26/2018	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	Vision prem Tch/Cust-Aug.	1,469.80
191600	07/27/2018	N/A	Ppd Open	004401 MICHIGAN DEPT OF TREASURY	Payroll 2018/01	7,494.11+
					Payroll 2018/02	7,534.76+

					CHECK TOTAL	15,028.87=
191601	07/26/2018	N/A	Ppd Open	007816 PESG, LLC	Support staff 7/8-7/21/18	3,447.91
191602	07/27/2018	N/A	Ppd Open	006660 SPRINT	GEO TABS A/P-JUNE	21.25
191603	07/27/2018	N/A	Ppd Open	001645 AMAZON	AMER EXPRESS ORDERS-JULY	60.97
191604	07/27/2018	N/A	Ppd Open	004300 M A S A	TITLE II ADMIN CONF REGIST	375.00+
					TITLE II CONF K-3 ESSENTIA	840.00+

					CHECK TOTAL	1,215.00=
191605	07/27/2018	N/A	Ppd Open	011399 SHOPLET.COM	TITLE I BINDERS-LEADER IN	576.70+
					CREDIT PER STATEMENT	1.00-

					CHECK TOTAL	575.70=
191606	07/30/2018	2	Comp Open	011711 BAKER'S GAS & WELDING SUPPLIES	ACETYLENE - WELDING Suppli	89.68
191607	07/30/2018	2	Comp Open	001242 BROOKS, SANDRA	2 VEHICLES CENTERLINE HS	204.92

Check Register for Bank Account ID OSB

From 07/01/2018 to 07/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191608	07/30/2018	2	Comp Open	001660 CONSUMERS ENERGY	ELECTRIC-ALL BLDGS 18-19	15,279.35
191609	07/30/2018	2	Comp Open	011030 ELIZABETH GEORGE	NOTARY SUPPLIES	58.96
191610	07/30/2018	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 18-19	1,069.48
191611	07/30/2018	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 18-19	48.62
191612	07/30/2018	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE PICKUP 18-19	25.00
191613	07/30/2018	2	Comp Open	006953 SEHI COMPUTER PRODUCTS	COMPUTER SUPPLIES	1,144.96
191614	07/30/2018	2	Comp Open	000880 TC'S HARDWARE	MAINT/GROUNDS/TRANSP SUPPL	456.74
191615	07/30/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 18-19	61.20+
					BUS PARTS 18-19	71.96+
					BUS PARTS 18-19	20.40+
					BUS PARTS 18-19	152.64+
					BUS PARTS 18-19	278.80+
					CREDIT/JP46205	278.80-
					CREDIT	84.50-
					CHECK TOTAL	221.70=
191616	07/30/2018	2	Comp Open	007694 VICTORY CUSTOM APPAREL	CUSTODIAL SHIRTS/EMBROIDER	352.55+
					CUSTODIAL SHIRTS/EMBROIDER	208.00+
					STAFF SHIRTS/EMBROIDERY	360.23+
					STAFF SHIRTS/EMBROIDERY	208.00+
					CHECK TOTAL	1,128.78=
191617	07/31/2018	300	Comp Open	004920 ONSTED POST OFFICE	Newsletter postage	273.59
					CHECK TOTAL	353,989.25
					LESS VOIDS	0.00
					GRAND TOTAL	353,989.25

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	93	353,989.25	Computer	82	217,701.02
Cleared			Prepaid	11	136,288.23
Void					
Scratch					
TOTAL	93	353,989.25	TOTAL	93	353,989.25

Check Register for Bank Account ID OSB-AT

From 07/01/2018 to 07/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount	
117494	07/01/2018	101	Comp Void	07/01/2018 010909 DAMIEN HIRAM	PAINTING HS GYM	241.44	
*** Missing Checks from 117495 to 117559							
117560	07/02/2018	300	Comp Open	010909 DAMIEN HIRAM	PAINTING HS GYM	241.44	
117561	07/19/2018	101	Comp Open	007694 VICTORY CUSTOM APPAREL	FOOTBALL CAMP SHIRTS	249.75	
117562	07/19/2018	101	Comp Open	007694 VICTORY CUSTOM APPAREL	CHEER APPAREL	1,936.00+	
					CHEER APPAREL	237.50+	

						CHECK TOTAL	2,173.50=
117563	07/23/2018	101	Comp Open	011489 SPORTS ADDIX	BOYS CROSS COUNTRY UNIFORM	1,429.80	

						CHECK TOTAL	4,335.93
						LESS VOIDS	241.44

						GRAND TOTAL	4,094.49

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount	
Open	4	4,094.49	Computer	4	4,094.49	
Cleared			Prepaid			
Void	1	241.44				
Scratch						
TOTAL		5	4,335.93	-----		
				TOTAL	4	4,094.49

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
07/02/18	MPSERS	80,584.47	Pay 26-Retirement, MIP, TDP	
07/09/18	PESG	17,068.05	Cont Service July-September	
07/12/18	First Federal Bank	143,689.03	Pay 1-Direct deposit/net pay	
07/13/18	TSA Consulting Group	13,064.25	Pay 1-403b/457 deductions	
07/13/18	U.S. Treasury	48,062.69	Pay 1-Payroll taxes	
07/16/18	MPSERS	70,593.15	Pay 1-Retirement, MIP, TDP	
07/26/18	MPSERS	71,698.14	July UAAL rate stabilization pmt	
07/26/18	First Federal Bank	144,608.98	Pay 2-Direct deposit/net pay	
07/27/18	TSA Consulting Group	13,002.33	Pay 2-403b/457 deductions	
07/27/18	U.S. Treasury	48,173.02	Pay 2-Payroll taxes	
07/30/18	MPSERS	71,031.68	Pay 2-Retirement, MIP, TDP	721,575.79

REPORTS

STUDENT
REPRESENTATIVE
REPORT

REGULAR
BUSINESS

EMPLOYMENT

Friday, July 27, 2018

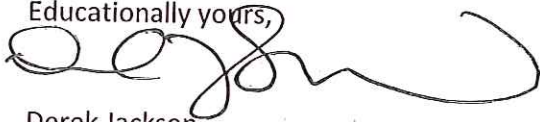
To whom it may concern;

I write to inform you of my decision to resign from Onsted Community Schools effective Friday, July 27, 2018. Although my four years at Onsted High School are marked with successful curriculum design for Spanish I-V and a resurrection of the High School Yearbook, increased participation in Spirit Club and International Club, and service as a class advisor and junior varsity cheerleading coach for three years, financial security and professional growth pushed me to pursue a career elsewhere.

I appreciate all of the support that Onsted Community Schools has shown me and my family in my career goals and aspirations. I hope that the district starts to support the advancement of younger teachers as they pave the way for education in the 21st century while moving toward a more-globalized society full of innovation and skills instilled in young educators. It's with these bright teachers that we can ensure that our students will compete at their fullest potential in tomorrow's world.

Thank you again for the opportunity to serve Onsted Community Schools and its students. I will cherish these professional gains for years to come.

Educationally yours,

A handwritten signature in black ink, appearing to read 'Derek Jackson', written over the typed name.

Derek Jackson
6363 Kelley Rd
Brooklyn, MI 49230
419-388-9944

July 30, 2018

Dear Mr. Head,

Please accept this letter as my formal resignation from the position of Onsted High School Mathematics teacher.

I have been offered a job to teach full time at Jackson College and after much consideration, I have chosen to accept this position. Teaching at Onsted High School has been a pure joy and I will miss each and every student and coworker.

Under your leadership, I have no doubt that Onsted will continue to get better. Thank you so much for all of the advice and mentoring over the past 12 years. It has been a privilege to work for you.

If you need anything at all from me in the future, please do not hesitate to contact me.

Thank you,

A handwritten signature in black ink, appearing to read "B. Gemalsky". The signature is stylized with a large initial "B" and a long, sweeping tail.

Brian Gemalsky

DISCUSSION

ACTION

**ONSTED COMMUNITY SCHOOLS
BID SHEET**

Milk Bid

Bid Opening Date: August 14, 2018

Present: Brenda Hubbard, Beth Berger, Liz George

Company	½ pint carton Skim Milk	½ pint carton 1% Chocolate Milk	½ pint carton 1% White Milk
Country Fresh Grand Rapids, MI	.219	.221	.220
Prairie Farms Battle Creek, MI	.2291	.2263	.2275
Smith Foods Orrville, OH	.1607	.1928	.1725

Recommendation: Smith Foods (Low Bid and Current Supplier)

**ONSTED COMMUNITY SCHOOLS
BID SHEET**

**Bread Bid
Bid Opening: August 14, 2018**

Present: Brenda Hubbard, Beth Berger, Liz George

Company	Wheat Bread	Honey White Whole Grain Bread	4" Whole Grain Hamburger Buns	5.5" Whole Grain Sub Bun	Whole Grain Hot Dog Buns
Aunt Millie's Bakeries Ft Wayne IN	1.38	1.31	1.44	1.49	1.46

Recommendation: Aunt Millie's Bakeries (Current Supplier and Only Bid)

**ONSTED COMMUNITY SCHOOLS
BID SHEET**

**Fuel for the 2018-2019 School Year
Bid Opening Date: August 14, 2018**

Present: Phil Stark, Beth Berger, Liz George

Company	Fuel Bid (Amount charged over OPUS)
Avery Oil Tecumseh MI	\$0.15
Briner Jonesville MI	\$0.15
Corrigan Brighton, MI	\$0.16
Lenawee Fuels Tecumseh MI	\$0.088

Recommendation: Lenawee Fuels (Low Bid and current supplier)

NONDISCRIMINATION AND
EQUAL EMPLOYMENT OPPORTUNITY

The Board of Education does not discriminate on the basis of race, color, national origin, sex, (including sexual orientation and transgender identity), disability, age, religion, height, weight, marital or family status, military status, ancestry, genetic information or any other legally protected category, (collectively, "Protected Classes"), in its programs and activities, including employment opportunities.

District Compliance Officers

The Board designates the following individuals to serve as the District's "Compliance Officers" (also known as "Civil Rights Coordinator") (hereinafter referred to as the "COs").

Superintendent
10109 Slee Road
Onsted, MI 49263

Human Resources
10109 Slee Road
Onsted, MI 49263

517-467-2173

517-467-2173

The names, titles, and contact information of these individuals will be published annually in the staff handbooks and on each individual school's web site.

The COs are responsible for coordinating the District's efforts to comply with applicable Federal and State laws and regulations, including the District's duty to address in a prompt and equitable manner any inquiries or complaints regarding discrimination, retaliation or denial of equal access. The COs shall also verify that proper notice of nondiscrimination for Title II, of the Americans with Disabilities Act (as amended), Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendment Act of 1972, and Section 504 of the Rehabilitation Act of 1973 (as amended), and the Age Discrimination in Employment Act of 1975 is provided to staff members, and the general public. Any sections of the District's collective bargaining agreements dealing with hiring, promotion, and tenure need to contain a statement of nondiscrimination similar to that in the Board's statement above. In addition, any gender-specific terms should be eliminated from such contracts. A copy of each of the Acts and regulations on which this notice is based may be found in the CO's office.

COMMITTEE REPORTS

SUPERINTENDENT REPORT

Date/Time: Aug. 16. 2018 1:22PM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
8469	Memory TX	15172655362	P. 1	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size

ONSTED COMMUNITY SCHOOLS
 BOARD OF EDUCATION
 ADMINISTRATIVE CONFERENCE ROOM
 August 20, 2018 7:00 PM

- 7:00 P.M. PLEDGE OF ALLEGIANCE
- CALL TO ORDER President Todd Gentner
- APPROVAL OF AGENDA
- APPROVAL OF MINUTES Minutes for July 16th, 2018
- APPROVAL OF DISBURSEMENTS
- COMMENTS FROM THE AUDIENCE
- REPORTS Chief Jeff Paterson-Cambridge Twp. Police-School Resource Officer Presentation
- STUDENT REPRESENTATIVE REPORT
- EMPLOYMENT
 - 18-19 #002 Resignations: Brian Gernalsky, HS Math Teacher
Derek Jackson, HS Spanish Teacher
Katie Valasek, Paraprofessional
 - 18-19 #003 Hire: Nicole Fredrich, HS Math Teacher
Jennifer Gonsuch, HS Math Teacher
Holly Nelson, GSRP Teacher
Steven Price, HS Social Studies Teacher
Christina Verville, HS Spanish Teacher
Justine Hunt, Paraprofessional
James Hamblin, Paraprofessional
- DISCUSSION
 - 18-19 #004 School Resource Officer
- ACTION
 - 18-19 #005 Milk Bid
 - 18-19 #006 Bread Bid
 - 18-19 #007 Fuel Bid
 - 18-19 #008 NBOLA Policy Correction
- COMMITTEE REPORTS
- SUPERINTENDENT'S REPORT
- EXECUTIVE SESSION Negotiations Update
- ADJOURNMENT

* * * Communication Result Report (Aug. 16. 2018 1:24PM) * * *

1) Onsted Board Office
2)

Date/Time: Aug. 16. 2018 1:22PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
8470	Memory TX	15172634525	P. 1	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size

ONSTED COMMUNITY SCHOOLS
 BOARD OF EDUCATION
 ADMINISTRATIVE CONFERENCE ROOM
 August 20, 2018 7:00 PM

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER President Todd Gentzer

APPROVAL OF AGENDA

APPROVAL OF MINUTES Minutes for July 16th, 2018

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

REPORTS Chief Jeff Paterson-Cambridge Twp. Police-School Resource Officer Presentation

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT

18-19 #002 Resignations: Brian Gemalsky, HS Math Teacher
 Derek Jackson, HS Spanish Teacher
 Katie Valasek, Paraprofessional

18-19 #003 Hire: Nicole Friedrich, HS Math Teacher
 Jennifer Gersuch, HS Math Teacher
 Holly Nelson, GSRP Teacher
 Steven Price, HS Social Studies Teacher
 Christine Verville, HS Spanish Teacher
 Justine Hunt, Paraprofessional
 James Hamblin, Paraprofessional

DISCUSSION

18-19 #004 School Resource Officer

ACTION

18-19 #005 Milk Bid
 18-19 #006 Bread Bid
 18-19 #007 Fuel Bid
 18-19 #008 NEOLA Policy Correction

COMMITTEE REPORTS

SUPERINTENDENT'S REPORT

EXECUTIVE SESSION Negotiations Update

ADJOURNMENT

* * * Communication Result Report (Aug. 16. 2018 1:25PM) * * *

1) Onsted Board Office
2)

Date/Time: Aug. 16. 2018 1:23PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
8471	Memory TX	15172634152	P. 1	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size

ONSTED COMMUNITY SCHOOLS
 BOARD OF EDUCATION
 ADMINISTRATIVE CONFERENCE ROOM
 August 20, 2018 7:00 PM

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES Minutes for July 16th, 2018

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

REPORTS Chief Jeff Patetson-Cambridge Twp. Police-School Resource Officer Presentation

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT

18-19 #002 Resignations: Brian Gemalsky, HS Math Teacher
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 Steven Price, HS Social Studies Teacher
 Christine Verville, HS Spanish Teacher
 Justine Hunt, Paraprofessional
 James Hamblin, Paraprofessional

DISCUSSION

18-19 #004 School Resource Officer

ACTION

18-19 #005 Milk Bid
 18-19 #006 Bread Bid
 18-19 #007 Fuel Bid
 18-19 #008 NEOLA Policy Correction

COMMITTEE REPORTS

SUPERINTENDENT'S REPORT

EXECUTIVE SESSION Negotiations Update

ADJOURNMENT