

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
JANUARY 16, 2017

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER Superintendent Steve Head

OATH OF OFFICE BY NOTARY Board Members Keith Williams, Jason Terakedis

APPROVAL OF AGENDA

APPROVAL OF MINUTES December 19, 2016

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

SEMI-ANNUAL REORGANIZATION MEETING

Election of Officers
Auditor Appointment
Committee Appointments

REPORTS Students of the Month

EMPLOYMENT

DISCUSSION

ACTION
16-17 #031 Annual Special Election
16-17 #032 Fiscal Year 2016 Budget Amendment

COMMITTEE REPORTS Finance Committee

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

School Board Member Recognition Month
Lenawee County Schools of Choice Data Fall 2016

EXECUTIVE SESSION

ADJOURNMENT

Board Protocol

Board Preparation

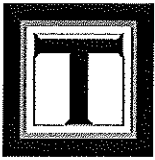
All Board of Education members receive information electronically prior to each scheduled meeting. This information may contain reports, background information, recommendations, etc., for study so that the members can come to the meeting prepared to make decisions. Items are brought forward first as 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.



THRUN

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MICHELE R. EADDY
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MARGARET M. HACKETT
MATTHEW F. HISER

KARI K. SHAY
ROBERT A. DIETZEL
ERIC D. DELAPORTE
DAVID M. REVORE
JENNIFER K. STARUH
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DAN'EL R. MARTIN
KATHERINE WOLF BROADBUSH
TIMOTHY T. GARONER, JR.
PHILIP G. CLARK
PIOTR H. MATUSIAK

KEVIN S. HARTY (OF COUNSEL)
TRAYVERSE CITY
ROBERT J. ROBINSON (OF COUNSEL)

January 4, 2017

Confidential: Attorney-Client Privileged Communication

Re: Board Member Oath of Office

Dear Retainer Client:

As organizational meetings draw near, we want to remind you that Michigan law requires the oath of office for a local school board member to be administered by a justice, judge, court clerk, or a notary public. MCL 600.1440(1). In general, another school board member or the superintendent may *not* administer the oath.

The School Code provision allowing a local school board member to administer the oath of office was repealed in 1995 when the Revised School Code was enacted. The analogous provision for ISD board members, however, was not repealed. While an ISD board member may administer the oath to a new ISD board member, a board member of a local school district may *not* (unless that person also holds a position authorized under MCL 600.1440(1), listed above, to administer the oath of office for a school board member).

Many board policies and bylaws allow the board president or superintendent to administer a "ceremonial" oath of office to a local school board member. While anyone may administer a ceremonial oath, that oath has no legal effect. For the oath of office to be effective (and for the local school board member to assume office), it must be administered by an authorized official.

Although other public officials (e.g., a township clerk) may administer certain oaths, Michigan law is not clear on whether those officials may administer the oath of office for a local school board member. We, therefore, recommend that all oaths of office for local school board members be administered by a justice, judge, court clerk, or notary public.

Attached to this communication is an Acceptance of Office and Oath of Office form for school board members. We strongly recommend that new board members use this form for their oath of office and submit it to the board secretary. Please contact a Thrun Law Firm attorney if you have further questions.

Thrun Law Firm, P.C.

MINUTES

PROPOSED MINUTES

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
December 19, 2016

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

Members Present: T. Gentner, K. Brooks, H. Ruttkofsky, D. VanBrunt, K. Williams,
S. Robinson.

Members Absent: R. Curtis.

Others Present: B. Hamilton, N. Reid, S. Ellison, A. Ellison, M. Davis, J. Marlatt, D. Behm,
D. Cherry, S. Head, J. Terakedis.

Pledge of Allegiance was led by Gentner. Moment of silence was held for deceased former student Jake Jones. The Vision and Mission Statement was read.

Motion by Brooks to approve the minutes of the regular November 21, 2016 Board of Education Meeting. Seconded by Williams. Motion carried 6-0.

Motion by Williams to approve the disbursements for the month of November 2016 in the amount of \$1,164,015.82. Seconded by Brooks. Motion carried 6-0.

Comments from the Audience: Don Behm asked a question regarding the status of the bond project and the community's role. Further information will be shared with the community in the future, responded President Gentner.

Students of the Month for Elementary, Middle and High Schools were acknowledged.

Motion by Robinson to approve the recommendation of the administration to hire Alain Ellison, Middle School Principal. Seconded by Brooks. Motion carried 6-0.

Motion by Williams to approve the recommendation of the administration to hire Matt Maynard, Part-Time Technology Assistant. Seconded by Robinson. Motion carried 6-0.

Motion by Robinson to accept the resignation of Tory VanSickle, Paraprofessional. Seconded by Brooks. Motion carried 6-0.

Steve Head reviewed the process of the High School Principal search. The position was posted. Dave Lauer, former Onsted High School Principal, has been selected to fill in as Interim High School Principal, to allow for a deeper pool of candidates when the position is posted again in the Spring of 2017.

Motion by Robinson to approve a three-year contract as presented for Steve Head as Superintendent of Onsted Schools with total wage and benefit compensation of \$155,000. Seconded by Williams. Motion carried 6-0.

Superintendent Report: Energy Systems Group summary of feasibility and recommendations of infrastructure and energy program was shared. Some of the highlights of the report include utility reduction costs while upgrading and enhancing lighting and HVAC, etc. Further meeting will be held on January 9, 2017 with Onsted administration and Energy Systems Group and brought back before the Board of Education.

The week of January 9, 2017 Steve Head will be transitioning to the Superintendent office with January 13, 2017 being Brad Hamilton's last day at Onsted Schools.

There will be a Board of Education Policy Committee Meeting on Tuesday, January 10, 2017 from 7:00 a.m. to 9:00 a.m.

President Gentner reminded the Board the next meeting is the semi-annual reorganizational meeting. Thanks to Brad Hamilton, Interim Superintendent; Mike Hoffman, for his service as Middle School Principal; and Heather Ruttkofsky, for her service as Board of Education member.

Meeting adjourned at 7:55 p.m.

Kevin Brooks, Secretary
Board of Education
KB:nlr

DISBURSEMENTS

Revenue/Expense Report	Budget	Actual to 12-31-16
	-----	-----
Total Local Revenue	2,359,106.00	92,163.35
Total State Revenue	9,311,399.00	2,644,475.36
Total Federal Revenue	221,954.00	59,311.05
Total Transfers & Other	777,949.00	236,697.95
	-----	-----
Total Revenue.....	12,670,408.00	3,036,517.32
	-----	-----
Total Basic Instruction	6,569,398.00	2,312,913.98
Total Added Needs	1,666,891.00	550,285.28
Total Support Service-Pupil	667,141.00	244,636.02
Total Support Service-Instruction	139,937.00	51,870.77
Total Support Service-General	362,006.00	158,463.31
Total Support Service-School	672,742.00	302,976.73
Total Support Service-Business	183,468.00	144,025.72
Total Support Service-Oper. & Maint.	1,219,859.00	539,871.13
Total Support Service-Transportation	534,589.00	239,923.06
Total Support Service-Central	197,949.00	109,740.44
Total Support Service-Athletic	421,355.00	205,217.41
Total Community Service	9,200.00	338.47
Total Transfers & Other	174,088.00	57,872.13
	-----	-----
Total Expense.....	12,818,623.00	4,918,134.45
	-----	-----
Excess of Revenues over Disbursements	-148,215.00	-1,881,617.13
Fund Balances	1,954,389.75	1,954,389.75
	-----	-----
Fund Balances December 31, 2016...	1,806,174.75	72,772.62
	=====	=====

Disbursements for December:	
OSB account	246,100.76
Electronic payments	1,007,622.89
Athletic account	32,886.88
Total	<u>1,286,610.53</u>

Cash balances per balance sheet:	
Cash (general fund checking)	17,623.64
Cash MILAF (savings/investment)	46,977.13
Petty cash	100.00
Payroll cash-First Federal	5,000.00
Cash First Federal Investment Acct.	522,553.62
Total cash	<u>592,254.39</u>

Check Register for Bank Account ID OSB

From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188795	12/01/2016	N/A	Ppd Open	003492 STATE OF MICHIGAN	SALES TAX-ADULT LUNCH/BREA	22.25
188796	12/02/2016	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #12	665.00
188797	12/02/2016	800	Comp Open	003872 LENAWEE CARES	Pay #12	117.00
188798	12/02/2016	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #12	776.13
188799	12/02/2016	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Pay #12	288.32
188800	12/02/2016	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,119.32
188801	12/02/2016	N/A	Ppd Open	008013 COMCAST	PHONE SERVICE (VOIP) 16-17	567.45
188802	12/02/2016	N/A	Ppd Open	006660 SPRINT	GEO TABS	21.25+
					CELL PHONE SERVICE 16-17	203.00+
					E-RATE JULY-SEPTEMBER	45.78-
CHECK TOTAL						178.47=
188803	12/02/2016	N/A	Ppd Open	006678 ALLIED WASTE SERVICES #270	GARBAGE REMOVAL 16-17	1,418.00
188804	12/02/2016	N/A	Ppd Open	001645 AMAZON	VOC ED BUS	201.99+
					VOC ED BUS	200.74+
					TONER CARTRIDGES	115.98+
CHECK TOTAL						518.71=
188805	12/02/2016	N/A	Ppd Open	001361 SCHOLASTIC BOOK FAIRS	MS BOOK FAIR	1,863.71+
					BOOKS FROM MS BOOK FAIR	78.42+
CHECK TOTAL						1,942.13=
188806	12/02/2016	N/A	Ppd Open	011171 SCHOOLLOUINET.COM	PLASTIC FOLDING TABLES	1,203.91
188807	12/07/2016	2	Comp Open	010770 ACCO BRANDS USA, LLC	LAMINATOR SERVICE AND FILM	1,770.00
188808	12/07/2016	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES 16-17	28.60+
					BREAD PURCHASES 16-17	71.65+
CHECK TOTAL						100.25=
188809	12/07/2016	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	693.48+
					FUEL FOR 16-17	539.02+
					FUEL FOR 16-17	749.49+
CHECK TOTAL						1,981.99=
188810	12/07/2016	2	Comp Open	010759 BARTON EQUIPMENT SERVICE, INC	REPAIR HS BLODGETT OVEN	382.00
188811	12/07/2016	2	Comp Open	008301 BAXTER GREEN ENTERPRISES, LLC	IRRIGATION WINTERIZATION F	340.00
188812	12/07/2016	2	Comp Open	002184 BRANDY JACOBS	REIMBURSEMENT	15.00
188813	12/07/2016	2	Comp Open	005850 CHERYL DAVIS	REIMBURSE ELEM ART SUPPLIE	228.79
188814	12/07/2016	2	Comp Open	011194 COMPLI-CHECK ENVIRONMENTAL LLC	LEAD PAINT RISK ASSESSMENT	450.00
188815	12/07/2016	2	Comp Open	011195 DAN HUBBS	TOOLS FOR BUS GARAGE	151.55
188816	12/07/2016	2	Comp Open	000910 DICK BLICK	ART SUPPLIES	61.10+
					ART SUPPLIES	22.90+
CHECK TOTAL						84.00=
188817	12/07/2016	2	Comp Open	011196 HERRERA, DR. ROBERT	CONSULTING SERVICES	300.00

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From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188818	12/07/2016	2	Comp Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	795.44
188819	12/07/2016	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	57.00
188820	12/07/2016	2	Comp Open	011198 KAFHICK ORCHARDS	GSRP FIELD TRIP	135.00
188821	12/07/2016	2	Comp Open	010413 KATIE PLISKA	REIMBURSE FOR OSMO KITS-CC	250.00
188822	12/07/2016	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 16-17	5,859.44
188823	12/07/2016	2	Comp Open	011197 LARRY PITOCK	CONTRACTED SERVICE-MAINT.	50.00
188824	12/07/2016	2	Comp Open	007780 LORI MARCUM	REIMBURSE ELEM CLASSROOM S	200.00
188825	12/07/2016	2	Comp Void	12/21/2016 004300 M A S A	MEMBERSHIP 16-17	425.00
188826	12/07/2016	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 16-17	46.00+
					UNIFORM SERVICE 16-17	46.00+
					UNIFORM SERVICE 16-17	130.65+

					CHECK TOTAL	222.65=
188827	12/07/2016	2	Comp Open	001287 P & T FITNESS	SERVICE CALL	115.00
188828	12/07/2016	2	Comp Open	010335 RACHEL RAGLOW	EARLY LITERACY SUPPLY REIM	126.55
188829	12/07/2016	2	Comp Open	010393 RYAN CALLAHAN	PHYSICAL REIMBURSEMENT	17.50
188830	12/07/2016	2	Comp Open	010876 SARAH KOPE	REIMBURSE ELEM CLASS SUPPL	194.96
188831	12/07/2016	2	Comp Open	008163 SMITHFOODS INC.	MILK 16-17	86.57+
					MILK 16-17	181.62+
					MILK 16-17	77.23+
					MILK 16-17	48.80+
					MILK 16-17	57.71+
					MILK 16-17	68.96+
					MILK 16-17	172.28+
					MILK 16-17	38.62+
					MILK 16-17	131.55+

					CHECK TOTAL	863.34=
188832	12/07/2016	2	Comp Open	009650 STATE OF MICHIGAN	SPECIAL INSPECTION	125.00
188833	12/07/2016	2	Comp Open	000880 TC'S HARDWARE	MAINT/GROUNDS/TRANSP SUPP	201.92
188834	12/07/2016	2	Comp Open	008343 THOMAS HILYARD	UNIFORM ALLOWANCE	100.00
188835	12/07/2016	2	Comp Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 16-17	49.00
188836	12/07/2016	2	Comp Open	009701 TOMMARK, INC.	REPAIR PARTS 16-17	91.96
188837	12/07/2016	2	Comp Open	011193 TREASURED MINDS MONTESSORI PROG	LATCHKEY FOR FAMILY ENGAGE	100.00
188838	12/07/2016	2	Comp Open	007932 VISA	BOOSTERS PURCHASE	184.97+
					MASB Conference Lodging	421.83+
					CHAIN COIL	23.99+

					CHECK TOTAL	630.79=
188839	12/07/2016	2	Comp Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 16-17	728.89
188840	12/07/2016	300	Comp Open	006000 FRONTIER COMMUNICATIONS	PHONE SERVICE 16-17	163.85
188841	12/07/2016	300	Comp Open	008171 LEGAL SHIELD	Prepaid Legal prem-Dec.	57.80
188842	12/08/2016	300	Comp Open	008699 SELF-FUNDED DENTAL/VISION	Admin/sec claims-November	1,008.68
188843	12/08/2016	300	Comp Open	001933 SET SEG	Admin/Sec dental/vision-Ja	288.15
188844	12/09/2016	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	815.98+
					FOOD/SUPPLIES 16-17	3,494.91+
					FOOD/SUPPLIES 16-17	2,054.52+

Check Register for Bank Account ID OSB

From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					CHECK TOTAL	6,365.41=
188845	12/09/2016	N/A Ppd	Open	006677 AFLAC	ACCT #MZ411	77.47
188846	12/09/2016	N/A Ppd	Open	007816 PESG, LLC	Sub teachers 11/20-12/3/16	3,981.87+
					Sub supp staff 11/20-12/3	6,103.67+
					CHECK TOTAL	10,085.54=
188847	12/13/2016	N/A Ppd	Open	006677 AFLAC	ACCT #PB191	731.34
188848	12/13/2016	2 Comp	Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES FOR 201	225.00
188849	12/13/2016	2 Comp	Open	011199 ARCHBOLD EQUIPMENT CO.	ZD3110A FRONT BLADE	775.00
188850	12/13/2016	2 Comp	Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	720.37+
					FUEL FOR 16-17	752.87+
					CHECK TOTAL	1,473.24=
188851	12/13/2016	2 Comp	Open	005066 DEBARA MCGEE	MILEAGE REIMBURSEMENT	83.81
188852	12/13/2016	2 Comp	Open	000910 DICK BLICK	ART SUPPLIES	48.41
188853	12/13/2016	2 Comp	Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 16-17	76.00
188854	12/13/2016	2 Comp	Open	007705 GREAT LAKES SPORTS	MS PE Supplies	471.80
188855	12/13/2016	2 Comp	Open	011124 KARA MCCOY	GSRP CONF MILEAGE REIMBURS	51.30
188856	12/13/2016	2 Comp	Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 16-17	39.15
188857	12/13/2016	2 Comp	Open	003860 L.I.S.D	FINGERPRINTING ROSE/RICHAR	120.00+
					VEHICLE MAINTENANCE	1,437.14+
					WRECKER CALL	600.00+
					AP PSYCHOLOGY TRAVIOLI	224.00+
					2016-17 LCASB ANN DINNER	125.16+
					SENSORY/BEHAVIOR SCHLUSLER	20.00+
					MOTIVATING ADOLESCENT READ	20.00+
					CHECK TOTAL	2,546.30=
188858	12/13/2016	2 Comp	Open	004088 LOWE'S BUSINESS ACCOUNT	CUST/MAINT SUPPLIES 16-17	122.55+
					CUST/MAINT SUPPLIES 16-17	122.55+
					CUST/MAINT SUPPLIES 16-17	6.50+
					CHECK TOTAL	251.60=
188859	12/13/2016	2 Comp	Open	004066 MARSHALL MUSIC CO	INSTRUMENT MAINTENANCE 16-	10.00+
					INSTRUMENT MAINTENANCE 16-	10.00+
					INSTRUMENT MAINTENANCE 16-	39.55+
					INSTRUMENT MAINTENANCE 16-	10.00+
					CHECK TOTAL	69.55=
188860	12/13/2016	2 Comp	Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES 16-17	46.32+
					ELECTRICAL SUPPLIES 16-17	74.82+
					CHECK TOTAL	121.14=

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From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188861	12/13/2016	2	Comp Open	006397 MICHIGAN CORPORATE OFFICE PLUS	Diabetic Supplies/Ofc Supp	236.60
188862	12/13/2016	2	Comp Open	004910 ONSTED HOT LUNCH DEPT	GSRP NOVEMBER MEALS	483.27
188863	12/13/2016	2	Comp Open	009887 PEERLESS SUPPLY CO.	REPAIR PARTS	141.80
188864	12/13/2016	2	Comp Open	001812 REALLY GOOD STUFF	CHART STAND	284.99
188865	12/13/2016	2	Comp Open	000666 SCHOOL SPECIALTY	GSRP CLASSROOM SUPPLIES	2,939.92+
					GSRP CLASSROOM SUPPLIES	64.12+
					GSRP CLASSROOM SUPPLY STOR	2,431.72+

CHECK TOTAL						5,435.76=
188866	12/13/2016	2	Comp Open	006366 STEVE THOMSON	MILEAGE REIMBURSEMENT	13.50
188867	12/13/2016	2	Comp Open	003187 TERI HUNT	REIMBURSE ELEM CLASS SUPPL	48.90
188868	12/13/2016	2	Comp Open	002520 THE EXPONENT	CLASSIFIED ADS 16-17	7.20
188869	12/14/2016	300	Comp Open	009811 BP	FUEL TRANSP/MAINT 16-17	203.61
188870	12/16/2016	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #13	665.00
188871	12/16/2016	800	Comp Open	003872 LENAWEE CARES	Pay #13	117.00
188872	12/16/2016	800	Comp Open	010840 MIDLAND FUNDING LLC	Pay #13	187.61
188873	12/16/2016	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #13	776.13
188874	12/16/2016	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Pay #13	281.86
188875	12/16/2016	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,174.73+
					FOOD/SUPPLIES 16-17	3,208.39+
					FOOD/SUPPLIES 16-17	38.11+
					FOOD/SUPPLIES 16-17	1,044.96+
					CREDIT	9.12-

CHECK TOTAL						5,457.07=
188876	12/19/2016	300	Comp Open	011210 DANLEY'S COUNTRY HOUSE	MS Staff Christmas Luncheo	342.50
188877	12/20/2016	300	Comp Open	009269 BLUE CROSS BLUE SHIELD OF MICH	Health/dental prem-January	76,074.57+
					Employee contributions	17,851.47+

CHECK TOTAL						93,926.04=
188878	12/21/2016	2	Comp Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES FOR 201	7.08
188879	12/21/2016	2	Comp Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICE 16-17	2,542.78
188880	12/21/2016	2	Comp Open	000190 ADRIAN PUBLIC SCHOOLS	CONTRACTED PAYROLL SERVICE	12,500.00
188881	12/21/2016	2	Comp Open	009233 ADRIAN SUPER LAUNDROMAT	GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+

CHECK TOTAL						50.00=
188882	12/21/2016	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES 16-17	153.96+
					BREAD PURCHASES 16-17	105.18+

CHECK TOTAL						259.14=
188883	12/21/2016	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	827.59+

Check Register for Bank Account ID OSB

From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					FUEL FOR 16-17	587.17+
					CHECK TOTAL	1,414.76=
188884	12/21/2016	2	Comp Open	011175 BCAMSC - CEREAL CITY SCIENCE	Science Journals	141.12
188885	12/21/2016	2	Comp Open	010911 BORCHARDTS MARKET	Board Office Supplies	42.85
188886	12/21/2016	2	Comp Open	010117 BROOKLYN IRISH HILLS CHAMBER OF	ANNUAL DUES 2017	265.00
188887	12/21/2016	2	Comp Open	008195 CDW-G	POS Parts for Food Service	1,394.32
188888	12/21/2016	2	Comp Open	011222 CHRISTY BEAUBIEN	STUDENT LUNCH ACCOUNT REFU	8.60
188889	12/21/2016	2	Comp Open	008013 COMCAST	PHONE SERVICE (VOIP) 16-17	20.63+
					CREDIT	12.35-
					CREDIT	4.12-
					CHECK TOTAL	4.16=
188890	12/21/2016	2	Comp Open	006377 DEBRA EMANUEL	UNIFORM ALLOWANCE	100.00
188891	12/21/2016	2	Comp Open	003228 F A R MANAGEMENT	UNEMPLOYMENT SERVICES 16-1	265.00
188892	12/21/2016	2	Comp Open	009824 FASTENAL	MAINTENANCE SUPPLIES 16-17	27.39
188893	12/21/2016	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	96.00
188894	12/21/2016	2	Comp Open	003802 JASON HUNT	Classroom Supplies/Hunt	75.00
188895	12/21/2016	2	Comp Open	011221 JENNIFER CARPENTER	STUDENT LUNCH ACCOUNT REFU	60.60
188896	12/21/2016	2	Comp Open	002916 KENNETH GIDNER	CLOTHING ALLOWANCE	100.00
188897	12/21/2016	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 16-17	1,238.15
188898	12/21/2016	2	Comp Open	010935 LENAWEE COMMUNITY FOUNDATION	CAREER PREP HS LCAN PROF S	1,500.00
188899	12/21/2016	2	Comp Open	004300 M A S A	MIDWINTER SUPT CONF REGIST	325.00
188900	12/21/2016	2	Comp Open	004609 MARSHA DAVIS	REIMBURSE MEMSPA CONF COST	70.22
188901	12/21/2016	2	Comp Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES 16-17	38.81
188902	12/21/2016	2	Comp Open	008579 MELISSA STARK	REIMBURSEMENT GEOMETRY CUR	395.00
188903	12/21/2016	2	Comp Open	008225 MICHAEL HOFFMAN	Christmas Luncheon Supplie	19.81
188904	12/21/2016	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 16-17	46.00+
					UNIFORM SERVICE 16-17	42.50+
					CHECK TOTAL	88.50=
188905	12/21/2016	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	SUPPLIES-RICOH COPIERS 16-	216.30
188906	12/21/2016	2	Comp Open	010383 NEOFUNDS BY NEOPOST	POSTAGE-MAIL MACHINE 16-17	174.99
188907	12/21/2016	2	Comp Open	004603 NEOLA, INC.	ANNUAL MAINTENANCE 16-17	1,225.00
188908	12/21/2016	2	Comp Open	001216 PATRICIA CLEVELAND	CLOTHING ALLOWANCE	100.00
188909	12/21/2016	2	Comp Open	011212 PSAT 8/9	CAREER PREP TEST EXPENSE	864.00
188910	12/21/2016	2	Comp Open	005424 RACHELLE WAGNER	REIMBURSE ELEM CLASS SUPPL	11.80
188911	12/21/2016	2	Comp Open	000666 SCHOOL SPECIALTY	HS TEACHING SUPPLIES	1,589.02
188912	12/21/2016	2	Comp Open	008163 SMITHFOODS INC.	MILK 16-17	232.98+
					MILK 16-17	70.32+
					MILK 16-17	101.85+
					MILK 16-17	30.78+
					MILK 16-17	136.18+
					MILK 16-17	45.15+
					MILK 16-17	232.98+
					MILK 16-17	151.65+
					MILK 16-17	91.97+
					MILK 16-17	51.30+

Check Register for Bank Account ID OSB

From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					MILK 16-17	138.79+
					MILK 16-17	113.04+

					CHECK TOTAL	1,396.99=
188913	12/21/2016	2	Comp Open	004569 TAMARA BARTH	REIMBURSE ELEM CLASSROOM S	190.74
188914	12/21/2016	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 16-17	58.47+
					BUS PARTS 16-17	24.18+

					CHECK TOTAL	82.65=
188915	12/21/2016	2	Comp Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 16-17	53.82
188916	12/21/2016	2	Comp Open	000915 TARA HOLM	ELEM SE CLASSROOM SUPPLIES	185.71
188917	12/21/2016	2	Comp Open	004064 TERRIE L. MAPES	ELEM CLASSROOM SUPPLIES MA	200.00
188918	12/21/2016	300	Comp Open	003802 JASON HUNT	Classroom Supplies/Hunt	87.09
188919	12/21/2016	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	LTD/Life prem-Adm/Sec-Jan	191.65+
					Optional coverage-Pieper	17.40+

					CHECK TOTAL	209.05=
188920	12/22/2016	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,921.43+
					FOOD/SUPPLIES 16-17	2,812.81+
					FOOD/SUPPLIES 16-17	2,303.49+

					CHECK TOTAL	7,037.73=
188921	12/22/2016	300	Comp Open	002944 ONSTED COMMUNITY SCHOOLS	Due to debt fund 10/14/16	251.98
188922	12/22/2016	N/A	Ppd Open	007816 PESG, LLC	Sub teachers 12/4-12/17/16	5,125.76+
					Sub supp staff 12/4-12/17	6,503.20+

					CHECK TOTAL	11,628.96=
188923	12/29/2016	2	Comp Open	001660 CONSUMERS ENERGY	GAS/ELEC-BUS GARAGE 16-17	582.69+
					GAS EXPENSE-PRIMARY 16-17	200.01+
					GAS EXP-MIDDLE SCHOOL 16-1	276.46+
					GAS EXP-MAINT GARAGE 16-17	13.58+
					GAS/ELEC-BOARD BLDG 16-17	837.77+
					GAS EXP HS/PRIMARY 16-17	3,103.11+

					CHECK TOTAL	5,013.62=
188924	12/30/2016	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #14	730.00
188925	12/30/2016	800	Comp Open	003872 LENAHEE CARES	Pay #14	117.00
188926	12/30/2016	800	Comp Open	010840 MIDLAND FUNDING LLC	Pay #14	186.32
188927	12/30/2016	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #14	776.13
188928	12/30/2016	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Pay #14	279.47
188929	12/30/2016	801	Comp Open	001616 CITY OF HUDSON	Pay #12	22.45+
					Pay #13	22.39+
					Pay #14	22.04+

Check Register for Bank Account ID OSB

From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
CHECK TOTAL						66.88=
188930	12/30/2016	801	Comp Open	002343 CITY OF JACKSON	Pay #12	1.32+
					Pay #14	5.05+
CHECK TOTAL						6.37=
188931	12/31/2016	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	Vision prem-Tch/Cust-Jan.	1,491.23
188932	12/31/2016	300	Comp Open	009272 MUTUAL OF OMAHA	Life/LTD prem-Tch/Cust-Jan	1,819.40
188933	12/31/2016	N/A	Ppd Open	004401 MICHIGAN DEPT OF TREASURY	Pay #12	8,942.95+
					Pay #13	9,763.72+
					Pay #14	9,202.41+
CHECK TOTAL						27,909.08=
188934	12/31/2016	N/A	Ppd Open	003492 STATE OF MICHIGAN	SALES TAX-ADULT LUNCH/BREA	16.05
CHECK TOTAL						246,525.76
LESS VOIDS						425.00
GRAND TOTAL						246,100.76

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	139	246,100.76	Computer	122	169,821.87
Cleared			Prepaid	17	76,278.89
Void	1	425.00			
Scratch					
TOTAL	140	246,525.76	TOTAL	139	246,100.76

Check Register for Bank Account ID OSB-AT

From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116045	12/01/2016	101	Comp Open	003217 CUTTING EDGE ENGRAVING	ENGRAVING FOR PLATES	80.00
116046	12/01/2016	101	Comp Open	000962 JOHNNY MAC'S	WRESTLING SCOREBOOK GIRLS BKB UNIFORMS	64.02+ 4,974.77+

						CHECK TOTAL 5,038.79=
116047	12/01/2016	101	Comp Open	011192 MICHIGAN CENTER ATHLETICS	SCRIMMAGE FEE	50.00
116048	12/01/2016	101	Comp Open	007694 VICTORY CUSTOM APPAREL	G BASKETBALL SHIRTS VARSITY COMP CHEER APPAREL	92.00+ 2,515.00+

						CHECK TOTAL 2,607.00=
116049	12/01/2016	101	Comp Open	008181 WILLIAMSTON HIGH SCHOOL	V VOLLEYBALL ENTRY FEE	190.00
116050	12/06/2016	101	Comp Open	005943 AARON CROWLEY	V B BKB OFFICIAL	60.00
116051	12/06/2016	101	Comp Open	010863 ATHLETICO	TRAINER SALARY	5,833.33
116052	12/06/2016	101	Comp Open	003960 BROOKLYN LANES	TOURNAMENT LINEAGE FEES PRACTICE FEE FOR BOWLING	624.00+ 750.00+

						CHECK TOTAL 1,374.00=
116053	12/06/2016	101	Comp Open	003217 CUTTING EDGE ENGRAVING	CHERRY PLAQUES	102.00
116054	12/06/2016	101	Comp Open	009347 DAVID GENTNER	WRESTLING SHOES	58.30
116055	12/06/2016	101	Comp Open	003427 DUNDEE COMMUNITY SCHOOLS	VB INVITES	150.00
116056	12/06/2016	101	Comp Open	010491 GREG MESCHKE	JV B BKB OFFICIAL	45.00
116057	12/06/2016	101	Comp Open	000563 IMAGECRAFT	PLAQUES FOR BOWLING WRESTLING PLAQUES/MEDALS PLAQUES	98.60+ 97.35+ 387.85+

						CHECK TOTAL 583.80=
116058	12/06/2016	101	Comp Open	009946 JAMIE LAROCCA	V B BKB OFFICIAL	60.00
116059	12/06/2016	101	Comp Open	010414 JOE KOKENAKES	CLOCK FOR WRESTLING	80.94
116060	12/06/2016	101	Comp Open	011181 MICHELLE RADZIKOWSKI	ankle weights/mat	490.53
116061	12/06/2016	101	Comp Open	009491 TAYLOR MARIE FISHER FUND	SOCCER FUND RAISER	800.00
116062	12/06/2016	101	Comp Open	010468 WILLIAM P GOMOLUCH	V B BKB OFFICIAL	60.00
116063	12/06/2016	101	Comp Open	008274 RANDY SMITH	JV OFFICIALS	45.00
116064	12/07/2016	101	Comp Open	010767 ROBERT DOMNERSBACH	MS B BKB OFFICIAL	60.00
116065	12/07/2016	101	Comp Open	010969 DARROLL TRINKLE	WRESTLING OFFICIAL	100.00
116066	12/07/2016	101	Comp Open	008452 MATT TUTTLE	WRESTLING OFFICIAL	100.00
116067	12/07/2016	101	Comp Open	010147 PUREINK SCREENPRINTING	BOYS BKB APPAREL G BKB APPAREL	2,078.94+ 578.00+

						CHECK TOTAL 2,656.94=
116068	12/07/2016	101	Comp Open	009459 SCOTT BRUBAKER	MS B BKB OFFICIAL	60.00
116069	12/08/2016	101	Comp Open	005943 AARON CROWLEY	G BKB OFFICIAL	60.00
116070	12/08/2016	101	Comp Open	008259 JEFFERY PAUL LEE	G BKB OFFICIAL	45.00
116071	12/08/2016	101	Comp Open	010414 JOE KOKENAKES	TRACK WRESTLING	50.00
116072	12/08/2016	101	Comp Open	010451 JOSH ERD	G BKB OFFICIAL	45.00

Check Register for Bank Account ID OSB-AT

From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116073	12/08/2016	101	Comp Open	011200 JUSTIN POWELL	G BKB OFFICIAL	60.00
116074	12/08/2016	101	Comp Open	010468 WILLIAM P GOMOLUCH	G BKB OFFICIAL	60.00
116075	12/09/2016	101	Comp Open	011201 CASSIE GENTNER	WRESTLING TABLE HELP	40.00
116076	12/09/2016	101	Comp Open	009684 JAMES TAYLOR	WRESTLING OFFICIAL	175.00
116077	12/09/2016	101	Comp Open	011202 JASON RANKIN	WRESTLING TABLE HELP	40.00
116078	12/09/2016	101	Comp Open	008452 MATT TUTTLE	WRESTLING OFFICIAL	175.00
116079	12/09/2016	101	Comp Open	010946 MEGAN RINEHART	WRESTLING TICKETS	40.00
116080	12/09/2016	101	Comp Open	008696 PAUL DENKINS	WRESTLING TABLE HELP	40.00
116081	12/09/2016	101	Comp Open	010411 PAUL KOKENAKES	WRESTLING TABLE HELP	40.00
116082	12/13/2016	101	Comp Open	002959 DARWIN HUKILL	9TH BKB OFFICIAL	40.00
116083	12/13/2016	101	Comp Open	011117 DENISE LAMBES	FLOWERS FOR PARENT NIGHT	67.50
116084	12/13/2016	101	Comp Open	011206 DO APPAREL	BASEBALL UNIFORMS	1,500.00
116085	12/13/2016	101	Comp Open	001391 DOUG SANDERS	V BKB OFFICIAL	60.00
116086	12/13/2016	101	Comp Open	008259 JEFFERY PAUL LEE	JV BKB OFFICAL	45.00
116087	12/13/2016	101	Comp Open	011045 JERRY HOFFMAN	9TH BKB OFFICIAL	40.00
116088	12/13/2016	101	Comp Open	010414 JOE KOKENAKES	DOUGHNUTS AND COFFEE	35.95
116089	12/13/2016	101	Comp Open	011207 PORTAGE NORTHERN BOWLING BOOSTER	BOWLING TOURNAMENT	170.00
116090	12/13/2016	101	Comp Open	011205 ROCKY KEELING	V BKB OFFICIAL	60.00
116091	12/13/2016	101	Comp Open	011204 TERRY SULLIVAN	JV BKB OFFICIAL	45.00
116092	12/13/2016	101	Comp Open	011200 JUSTIN POWELL	V BKB OFFICIAL	60.00
116093	12/14/2016	101	Comp Open	009961 BRAD HORN	MS BKB OFFICIAL	60.00
116094	12/14/2016	101	Comp Open	007418 GOLF TEAM PRODUCTS	BOWLING SHIRTS	399.00
116095	12/14/2016	101	Comp Open	002289 HILLSDALE HIGH SCHOOL	BOWLING TOURNAMENT	150.00
116096	12/14/2016	101	Comp Open	000962 JOHNNY MAC'S	BKB EQUIPMENT	52.00+
					BKB EQUIPMENT	115.09+
					SOCCER BALL	122.84+

CHECK TOTAL						289.93=
116097	12/14/2016	101	Comp Open	011209 JOHNSON SIGN CO	SCOREBOARD FOOTBALL	2,025.00
116098	12/14/2016	101	Comp Open	010451 JOSH ERD	MS B BKB OFFICIAL	60.00
116099	12/14/2016	101	Comp Open	010301 KELLY LARGENT	MEDICAL SUPPLIES	65.80
116100	12/16/2016	101	Comp Open	011218 AMY BRAUN	CC OFFICIAL	245.00
116101	12/16/2016	101	Comp Open	011213 BRAD STEVENS	OFFICIAL G JV BKB	45.00
116102	12/16/2016	101	Comp Open	010955 CINDY CHAMPAGNE	CC OFFICIAL	245.00
116103	12/16/2016	101	Comp Open	011219 CINDY TYZO	CC OFFICIAL	245.00
116104	12/16/2016	101	Comp Open	011215 CORY RAY	OFFICIAL G V BKB	60.00
116105	12/16/2016	101	Comp Open	010971 CRISTIANNA SPEARS	CC SCORING	100.00
116106	12/16/2016	101	Comp Open	009627 DAN MIDENA	OFFICIAL G V BKB	60.00
116107	12/16/2016	101	Comp Open	010954 JAMIE HARTMAN	CC OFFICIAL	245.00
116108	12/16/2016	101	Comp Open	011216 JAMIE MCDONALD	ANNOUNCER CC	40.00
116109	12/16/2016	101	Comp Open	010956 MADISON WICKS	ANNOUNCER CC	50.00
116110	12/16/2016	101	Comp Open	009933 MARTY SHEAN	CC OFFICIAL	245.00
116111	12/16/2016	101	Comp Open	011214 MIKE WILLIAMS	OFFICIAL G JV BKB	60.00
116112	12/16/2016	101	Comp Open	011205 ROCKY KEELING	OFFICIAL G V BKB	60.00
116113	12/16/2016	101	Comp Open	007771 ROGER JOHNCOX	CC TICKETS	50.00
116114	12/16/2016	101	Comp Open	004124 SHARON JOHNCOX	CC TICKETS	50.00
116115	12/16/2016	101	Comp Open	011217 VICKIE OUELLETTE	CC HELP FOR MEET	75.00
116116	12/19/2016	101	Comp Open	008259 JEFFERY PAUL LEE	9TH BKB OFFICIAL	40.00
116117	12/19/2016	101	Comp Open	010147 PUREINK SCREENPRINTING	B BKB APPAREL	44.00+
					GIRLS BKB APPAREL	485.00+

Check Register for Bank Account ID OSB-AT

From 12/01/2016 to 12/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
CHECK TOTAL						529.00=
116118	12/19/2016	101	Comp Open	009583 SEAN LESTER	9TH BKB OFFICIAL	40.00
116119	12/19/2016	101	Comp Open	007694 VICTORY CUSTOM APPAREL	WRESTLING SPIRITWEAR	1,364.00
116120	12/21/2016	101	Comp Open	010978 DOUG DONNELLY	LCAA REPORTS FOR B BKB	50.00
116121	12/21/2016	101	Comp Open	000962 JOHNNY MAC'S	FB ATH EQUIPMENT	593.07
116122	12/21/2016	101	Comp Open	011223 M H S F C A	CLINIC REGISTRATION FEE	270.00
116123	12/21/2016	101	Comp Open	007694 VICTORY CUSTOM APPAREL	MS CC APPAREL	1,317.00
116124	12/28/2016	101	Comp Open	009352 DAN JURASEK	SCRIMMAGE B BKB	40.00
116125	12/28/2016	101	Comp Open	010624 JACK MCGURK	SCRIMMAGE B BKB	40.00
CHECK TOTAL						32,886.88
LESS VOIDS						0.00
GRAND TOTAL						32,886.88

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	81	32,886.88	Computer	81	32,886.88
Cleared			Prepaid		
Void					
Scratch					
TOTAL	81	32,886.88	TOTAL	81	32,886.88

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
12/01/16	First Federal Bank	167,957.38	Pay 12-Direct deposit/net pay	
12/02/16	TSA Consulting Group	12,782.72	Pay 12-403b/457 deductions	
12/02/16	U.S. Treasury	60,785.19	Pay 12-Payroll taxes	
12/05/16	MPSERS	81,669.52	Pay 12-Retirement, MIP, TDP	
12/30/16	PESG	14,505.00	Cont service Jan-March	
12/15/16	First Federal Bank	180,907.38	Pay 13-Direct deposit/net pay	
12/16/16	TSA Consulting Group	12,782.72	Pay 13-403b/457 deductions	
12/16/16	U.S. Treasury	67,175.01	Pay 13-Payroll taxes	
12/19/16	MPSERS	88,981.66	Pay 13-Retirement, MIP, TDP	
12/20/16	MPSERS	73,356.87	UAAL Stabilization December	
12/29/16	First Federal Bank	171,732.08	Pay 14-Direct deposit/net pay	
12/30/16	TSA Consulting Group	12,436.94	Pay 14-403b/457 deductions	
12/30/16	U.S. Treasury	62,550.42	Pay 14-Payroll taxes	1,007,622.89

Semi-Annual Reorganization Meeting

ONSTED COMMUNITY SCHOOLS

January 2017

ELECTION OF OFFICERS

Motion:

President _____

Second:

Other Nominations: _____

Roll Call:

Motion:

Vice-President _____

Second:

Other Nominations: _____

Roll Call:

Motion:

Secretary _____

Second:

Other Nominations: _____

Roll Call:

Motion:

Treasurer: _____

Second:

Other Nominations: _____

Roll Call:

Motion:

Trustees: _____

Second:

Roll Call:

APPOINTMENT

Motion:

Auditor: Meredith Francis, CPA

Second:

Regular Vote:

2017 COMMITTEES

(2016 Members in parentheses below)

Athletic

(_____, Robinson, VanBrunt)

Bond

(Gentner, _____, Robinson)

Building/Grounds

(Brooks, _____, Williams)

Curriculum/School Improvement

(Curtis, Gentner, VanBrunt)

Finance

(Curtis, Gentner, Williams)

Personnel

(Brooks, Curtis, VanBrunt)

Policy

(Brooks, Robinson, Williams)

LCASB

(_____)

MASB

(Brooks w/Alternate VanBrunt)

REPORTS

November Students of the Month

Subject	Nominee	Nominated by	NOTE:
SOM assembly is Dec 9			If the name has been highlighted, the certificate has been printed. Please do not change highlighted names.
	Silas VanSickle	Tobar	
French I	Una Conley	Payer	
Girls PE 6	Reed Brogan	Hubbard	
Girls PE 7	Grace Lewandowski	Hubbard	
Girls PE 8	Emma Reidy	Hubbard	
Boys PE 6	Dan Borgstahl	Thompson	
Boys PE 7	Matt Urbanczyk	Thompson	
Boys PE 8	Cade Packard	Thompson	
Art 6	Sophia Garfield	Westbrook	
Art 7	Isabel Evans	Westbrook	
Art 8	Amie Bridgeman	Westbrook	
Band 6	Marissa Barnes		
Band 7	Alyssa Sniegowski		
Band 8	Halle Bauer		
Responsibility & Prioritizing			
Grade 6	Aynslee Linhart	Team	
Grade 7	Alaina Kast ?	Team	
Grade 8	Andrew Particka	Team	
*Please be sure that all team members sign the certificate			



Onsted High School

P.O. Box 220
Onsted, Michigan 49265

Telephone: 517.467.2171

Fax: 517.467.5602

December 30, 2016

Nancy Reid

Dear Mrs. Reid:

The following students have been selected as "Students of the Month" for November, 2016.

Art	Kinsey Wagner
Business	Kendra Huff
English	Annette Miller
	Taylor Morse
	Cooper Lake
Family & Consumer Science	Michael Gosselin
LINK	Brittany Ratliff
Math	Brooke Gorney
	Jillian Roux
	Jessica Klepacz
Music	Chrystene Gilbert
Online	Jacob Head
Science	Jasmin Plentz
	Mackenzie Johncox
	Madalin Jaynes
Social Studies	Eli McKown
	Tyrick Kast
World Languages	Grant Payer
	Isiah VanSickle

Sincerely,

Steve Head
Principal

DISCUSSION

ACTION

Onsted Community Schools, Lenawee County, Michigan (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Administrative Conference Room, within the boundaries of the District, on the 16th day of January, 2017, at 70 o'clock in the p.m.

The meeting was called to order by Steve Heael, President. Superintendent.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. This Board intends to submit one or more propositions at a special election to be held on Tuesday, May 2, 2017.

2. On or before 4:00 p.m. on Tuesday, February 7, 2017, the Board shall certify any ballot proposition to be submitted to the voters at such election to the election coordinator or coordinators designated to conduct elections within the District (the "Election Coordinator").

NOW, THEREFORE, BE IT RESOLVED THAT:

1. A special election of the school electors of the District be called and held on Tuesday, May 2, 2017.

2. The proposition to be voted on at the special election shall be stated on the ballots in substantially the form as set forth in Exhibit "A".

3. The Election Coordinator is requested to:

a. Utilize Adrian Daily Telegram, a newspaper published or of general circulation within the District, for publication of notices in accordance with the election law requirements.

b. Utilize ballot proposition summary information, as prepared by legal counsel, in the forms of the notices of last day of registration and election in the form as set forth in Exhibit "B" attached hereto.

c. Provide a proof copy of the ballots to the District and its legal counsel in sufficient time to allow the ballots to be proofread prior to printing.

4. The Secretary of this Board is hereby authorized and directed to file a copy of this resolution with the Election Coordinator and with any Election Clerk or clerks designated to conduct elections within the District by 4:00 p.m., on Tuesday, February 7, 2017.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Onsted Community Schools, Lenawee County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on January 16, 2017, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

MDG/mmw

EXHIBIT "A"

OPERATING MILLAGE RENEWAL PROPOSAL

This proposal will allow the school district to continue to levy the statutory rate of not to exceed 18 mills on all property, except principal residence and other property exempted by law, required for the school district to receive its revenue per pupil foundation allowance.

Shall the limitation on the amount of taxes which may be assessed against all property, except principal residence and other property exempted by law, in Onsted Community Schools, Lenawee County, Michigan, be increased by 18 mills (\$18.00 on each \$1,000 of taxable valuation) for the year 2017 only, to provide funds for operating purposes; the estimate of the revenue the school district will collect if the millage is approved and levied in 2017 is approximately \$2,266,337 (this is a renewal of millage that expired with the 2016 tax levy)?

EXHIBIT "B"

**SUMMARIES OF BALLOT PROPOSITION TO BE INSERTED IN THE
NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:**

**ONSTED COMMUNITY SCHOOLS
OPERATING MILLAGE RENEWAL PROPOSAL
EXEMPTING PRINCIPAL RESIDENCE
AND OTHER PROPERTY EXEMPTED BY LAW
18 MILLS FOR THE YEAR 2017 ONLY**

Full text of the ballot proposition may be obtained at the administrative offices of Onsted Community Schools, 10109 Slee Road, P.O. Box 220, Onsted, Michigan 49265-0220, telephone: (517) 467-2174.

SUPERINTENDENT REPORT

2016-2017 SCHOOLS OF CHOICE SUMMARY - unaudited
(as of October 5, 2016)

RESIDENT DISTRICTS														
EDUCATING DISTRICTS	Addison	Adrian	Blissfield	Britton-Deerfield	Clinton	Hudson	Madison	Morenci	Onsted	Sand Creek	Tecumseh	Total Sec 105 Students	Total 105c Students	Total students received by SOC
Addison	0	6	0	0	0	43	0	0	19	0	0	64	102	166
Adrian	1	0	9	1	3	12	179	3	14	9	37	268	10	278
Blissfield	1	65	0	60	2	0	3	1	5	9	10	156	17	173
Britton-Deerfield	0	24	11	0	4	0	0	0	0	0	139	178	22	200
Clinton	0	23	0	21	0	4	0	0	24	1	167	240	40	280
Hudson	23	10	0	0	0	0	0	32	6	4	1	76	111	187
Madison	3	719	29	1	1	9	0	2	15	23	16	818	2	820
Morenci	0	11	0	0	0	10	2	0	1	9	0	33	22	55
Onsted	73	73	1	0	11	24	3	3	0	2	30	220	45	265
Sand Creek	4	266	7	0	0	32	39	54	7	0	1	410	7	417
Tecumseh	4	264	9	33	56	2	18	0	28	6	0	420	27	447
Total students leaving by SOC	109	1,461	66	116	77	136	244	95	119	63	401	2,883	405	3,288
Net Change 105 (within county)	-45	-1193	90	62	163	-60	574	-62	101	347	19			
Grand Total Net Change SOC	57	-1,183	107	84	203	51	576	-40	146	354	46			

2015-2016 SCHOOLS OF CHOICE SUMMARY - unaudited
(as of October 7, 2015)

EDUCATING DISTRICTS	RESIDENT DISTRICTS													Total students received by SOC	
	Addison	Adrian	Blissfield	Britton	Deerfield	Clinton	Hudson	Madison	Morenci	Onsted	Sand Creek	Tecumseh	Total Sec 105 Students		Total 105c Students
Addison	0	10	0	0	0	31	0	0	16	0	0	0	57	75	132
Adrian	1	0	16	2	4	9	191	3	7	11	27	271	271	9	280
Blissfield	0	57	0	53	0	0	5	2	5	8	9	139	139	14	153
Britton Deerfield	0	18	15	0	3	0	3	0	0	0	0	156	195	21	216
Clinton	0	19	0	18	0	3	0	0	15	1	163	219	219	30	249
Hudson	25	8	0	0	0	0	0	34	2	0	0	69	97	166	
Madison	3	706	28	3	1	5	0	2	12	22	29	811	811	2	813
Morenci	0	6	0	0	1	8	1	0	2	8	0	26	26	24	50
Onsted	63	78	1	2	5	19	1	4	0	4	25	202	202	47	249
Sand Creek	1	259	17	0	0	34	41	54	8	0	2	416	416	7	423
Tecumseh	2	228	9	21	47	3	10	0	20	3	0	343	343	26	369
Total students leaving by SOC	95	1,389	86	99	61	112	252	99	87	57	411	2,748	352	3,100	
Net Change 105 (within county)	-38	-1118	53	96	158	-43	559	-73	115	359	-68				
Grand Total Net Change SOC	37	-1,109	67	117	188	54	561	-49	162	366	-42				