

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
MAY 21, 2018

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES
Regular and Executive Sessions

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

REPORTS High School Report
Engineering Class: Mr. Wonders
Fine Arts Presentation: Mrs. McMichael, Mrs. Marks, Mrs. Wolf

Students of the Month

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT
17-18 #48 Liz George, Beth Grodi - Additional Duties, Administrative Assistant
James Arnett - Hire, Bus Driver
Amanda Mellis - Resignation, Paraprofessional
Connie Parker - Retirement, Head Cook

DISCUSSION
17-18 #49 NEOLA Policies Spring Update (First Reading)

ACTION
17-18 #50 LISD Budget Resolution
17-18 #51 Layoff Resolution
17-18 #52 Canvass of Votes Cast May 8, 2018

COMMITTEE REPORTS
Finance Committee

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
April 16, 2018

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

Members Present: K. Brooks, T. Gentner, S. Robinson, J. Terakedis, D. VanBrunt (arrived at 7:15 p.m.), K. Williams.

Members Absent: R. Curtis.

Others Present: S. Head, N. Reid, A. Ellison, M. Davis, K. Ohrman, D. Cherry, M. Albain, D. Behm, L. George, B. Grodi, T. Anderson.

Pledge of Allegiance was led by students of the Great Start Readiness Program. 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 March 19, 2018. Seconded by Robinson. Motion carried 5-0. (VanBrunt not yet in attendance.)

Motion by Williams to approve the disbursements for the month of March 2018 in the amount of \$1,088,535.72. Seconded by Terakedis. Motion carried 5-0. (VanBrunt not yet in attendance.)

Comments from the Audience: None.

Reports:

Chief Patterson introduced representatives Jim Acker and Joe Thiel from The Lockout Co., a school safety company that provides full school building assessments and individual room plans implementing intruder deterrent and smart technology.

(Dave VanBrunt arrived during the presentation.)

Alaina Ellison, Tanya Anderson and Liz George presented a PowerPoint on the Middle School Guidance Office covering student needs in the areas of Assessment, Career Exploration, Academic and Family Support, and Clinical Interventions.

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

Student Representative Report: McKenzie Johncox reported on events in the District. Elementary events include an upcoming 5th Grade Field Trip, M-Step testing, Book Fair and Kindergarten Round-Up. Middle School completed M-Step as well as NWEA testing and is planning a Dodge Ball Tournament fundraiser for the family of Mrs. Karla Reid; 8th Graders are going to Washington DC for their field trip. High School has completed SAT and PSAT testing. Spring Sports are beginning, and the High School Band travels to New York City. New Student Council President James Decker was introduced. Lily Walker is the new Vice President. The Board thanked McKenzie for her time as Student Representative.

Motion by Williams to approve with regret the resignation of Sarah Moorehead, Kindergarten Teacher, effective April 16, 2018. Seconded by Robinson. Motion passed 6-0.

Motion by Robinson to accept the recommendation of Superintendent Head to renew the following administrative contracts through June 30, 2020 (two year contracts): Marsha Davis – Elementary Principal; Alaina Ellison – Middle School Principal; Damien Hiram – High School Assistant Principal/Athletic Director; Kevin Ohrman – High School Principal. Seconded by Williams. Motion carried 6-0.

Motion by Robinson to adopt the Schools of Choice Resolution for the 2018-19 School Year. Seconded by Williams. Roll Call Vote: VanBrunt – yes; Terakedis – yes; Gentner – yes; Robinson – yes; Williams – yes; Brooks – yes. Motion carried 6-0. (Copy of the Resolution attached to the original minutes.)

Superintendent Report: Superintendent Head and President Gentner will attend the LISD Budget Review Meeting on April 19, 2018. A Policy Committee meeting is planned for April 20, 2018. A Board of Education Work Session will be scheduled for May 7, 2018. The Non-Homestead Election will be held on May 8, 2018 at the Cambridge Township Hall. The renewal be for five years.

Motion by Robinson to go into executive session at 8:25 p.m. for the purpose of Negotiations Update. Seconded by Brooks. Roll Call Vote: VanBrunt – yes; Terakedis – yes; Gentner – yes; Robinson – yes; Williams – yes; Brooks – yes. Motion carried 6-0.

Meeting reopened at 9:30 p.m.

Meeting adjourned at 9:31 p.m.

Kevin Brooks, Secretary
Board of Education
KB:nlr

DISBURSEMENTS

Revenue/Expense Report	Amended Budget	Actual to 4-30-18
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Total Local Revenue	2,634,720.00	2,227,137.54
Total State Revenue	9,459,887.00	6,201,795.31
Total Federal Revenue	274,367.00	128,632.17
Total Transfers & Other	685,334.00	555,905.58
	-----	-----
Total Revenue.....	13,054,308.00	9,113,470.60
	-----	-----
Total Basic Instruction	6,948,118.00	4,719,802.83
Total Added Needs	1,726,668.00	1,134,048.93
Total Support Service-Pupil	649,405.00	467,087.11
Total Support Service-Instruction	150,348.00	97,145.93
Total Support Service-General	373,532.00	292,916.68
Total Support Service-School	705,627.00	554,592.42
Total Support Service-Business	187,366.00	180,612.50
Total Support Service-Oper. & Maint.	1,223,578.00	880,840.16
Total Support Service-Transportation	619,037.00	502,863.05
Total Support Service-Central	225,332.00	181,969.02
Total Support Service-Athletic	442,662.00	257,559.30
Total Community Service	3,722.00	703.50
Total Transfers & Other	177,552.00	199,500.77
	-----	-----
Total Expense.....	13,432,947.00	9,469,642.20
	-----	-----
Excess of Revenues over Disbursements	-378,639.00	-356,171.60
Fund Balances	1,955,488.59	1,955,488.59
	-----	-----
Fund Balances April 30, 2018.....	1,576,849.59	1,599,316.99
	=====	=====
Disbursements for April		
OSB account	330,978.14	
Electronic payments	872,290.28	
Athletic account	16,770.02	
Total	<u>1,220,038.44</u>	
Cash balances per balance sheet:		
Cash (general fund checking)	6,526.10	
Cash MILAF (savings/investment)	7,379.32	
Petty cash	100.00	
Payroll cash-First Federal	4,398.31	
Cash First Federal Investment Acct.	1,555,402.71	
Cash MiClass	545,857.78	
Total cash	<u>2,119,664.22</u>	

Check Register for Bank Account ID OSB

From 04/01/2018 to 04/30/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191078	04/06/2018	800 Comp	Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/20	660.00
191079	04/06/2018	800 Comp	Open	003872 LENAWEE CARES	Payroll 2017/20	158.00
191080	04/06/2018	800 Comp	Open	011007 MARY JANE ELLIOTT, P.C.	Payroll 2017/20	80.29
191081	04/06/2018	800 Comp	Open	001315 PAUL M INGBER	Payroll 2017/20	80.25
191082	04/06/2018	800 Comp	Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/20	776.76
191083	04/06/2018	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	36.61+
					FOOD/SUPPLIES 17-18	882.94+
					FOOD/SUPPLIES 17-18	1,920.26+
					FOOD/SUPPLIES 17-18	778.47+
CHECK TOTAL						3,618.28=
191084	04/09/2018	N/A Ppd	Open	006677 AFLAC	ACCT #PB191	697.56
191085	04/09/2018	N/A Ppd	Open	003492 STATE OF MICHIGAN	SALES TAX-ADULT LUNCH/BREA	27.30
191086	04/10/2018	N/A Ppd	Open	007816 PESG, LLC	Sub teachers 3/18-3/31/18	6,008.29+
					Support staff 3/18-3/31/18	9,411.16+
CHECK TOTAL						15,419.45=
191087	04/10/2018	300 Comp	Open	004920 ONSTED POST OFFICE	NEWSLETTER POSTAGE	263.34
191088	04/10/2018	300 Comp	Open	001933 SET SEG	DENTAL/VISION ADMIN/SEC MA	352.98+
					MARCH DENTAL CLAIMS	2,642.76+
CHECK TOTAL						2,995.74=
191089	04/10/2018	N/A Ppd	Open	001645 AMAZON	AMER EXPRESS-MARCH ORDERS	495.37+
					GRSP CLASSROOM SUPPLIES	574.05+
					GRSP CLASSROOM SUPPLIES	71.70+
					VISUAL EDGE SLANT BOARD	39.97+
CHECK TOTAL						1,181.09=
191090	04/10/2018	N/A Ppd	Open	006678 REPUBLIC SERVICES #270	GARBAGE REMOVAL 17-18	1,107.78
191091	04/10/2018	N/A Ppd	Open	006660 SPRINT	CELL PHONE SERVICE 17-18	185.50+
					CELL PHONE SERVICE 17-18	185.50+
					CREDIT FOR TRANSP ADJ	245.01-
					GEO TABS	18.06+
CHECK TOTAL						144.05=
191092	04/11/2018	2 Comp	Open	011601 4 IMPRINT	Career Fair Supplies	225.84
191093	04/11/2018	2 Comp	Open	007970 ABBOTT, THOMSON & BEER, PLC	LEGAL FEES FOR 2017-18	1,935.00
191094	04/11/2018	2 Comp	Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES 17-18	67.34
191095	04/11/2018	2 Comp	Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	92.95+
					BREAD PURCHASES FOR 2017-1	57.20+
CHECK TOTAL						150.15=
191096	04/11/2018	2 Comp	Open	006087 COMMERCE PAPER CO.	COLOR PAPER ORDER	760.00

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From 04/01/2018 to 04/30/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191097	04/11/2018	2 Comp	Open	011618 COMMITTEE FOR CHILDREN	TITLE IV ANTI-BULLYING CUR	3,419.00
191098	04/11/2018	2 Comp	Open	011409 D & P COMMUNICATIONS, INC.	VOIP PHONE SERVICE 17-18	438.39
191099	04/11/2018	2 Comp	Open	001726 DENISE GENTNER	REIMBURSEMENT FOOD LAB	174.49
191100	04/11/2018	2 Comp	Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	96.00
191101	04/11/2018	2 Comp	Open	005060 J W PEPPER & SON INC.	HS BAND MUSIC 17-18	43.93+
					HS BAND MUSIC 17-18	65.78+
					HS BAND MUSIC 17-18	143.49+
					HS BAND MUSIC 17-18	88.99+
					HS BAND MUSIC 17-18	320.99+
					MS BAND MUSIC 17-18	97.25+
					MS BAND MUSIC 17-18	20.00+
					MS BAND MUSIC 17-18	92.00+
					MS BAND MUSIC 17-18	40.82+
					MS BAND MUSIC 17-18	37.96+
					MS BAND MUSIC 17-18	9.95+
					CHECK TOTAL	961.16=
191102	04/11/2018	2 Comp	Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	84.98+
					CUSTODIAL SUPPLIES 17-18	2,754.31+
					CHECK TOTAL	2,839.29=
191103	04/11/2018	2 Comp	Open	003860 L.I.S.D	BLACKBOARD CONNECT 2017-18	2,006.18
191104	04/11/2018	2 Comp	Open	003879 LENAWEE COUNTY HEALTH DEPT	FOOD SERVICE LICENSE APPLI	530.00+
					FOOD SERVICE LICENSE APPLI	530.00+
					FOOD SERVICE LICENSE APPLI	500.00+
					CHECK TOTAL	1,560.00=
191105	04/11/2018	2 Comp	Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	1,136.73+
					FUEL 2017-18	366.67+
					CHECK TOTAL	1,503.40=
191106	04/11/2018	2 Comp	Open	010382 MAILFINANCE	LEASE PMTS-MAIL MACHINE 17	503.46
191107	04/11/2018	2 Comp	Open	004066 MARSHALL MUSIC CO	INSTRUMENT MAINTENANCE 17-	10.00+
					INSTRUMENT MAINTENANCE 17-	10.00+
					INSTRUMENT MAINTENANCE 17-	10.00+
					INSTRUMENT MAINTENANCE 17-	10.00+
					CHECK TOTAL	40.00=
191108	04/11/2018	2 Comp	Open	004960 OSB COMMUNITY BANK	SAFE DEPOSIT BOX RENTAL FE	55.00
191109	04/11/2018	2 Comp	Open	008163 SMITHFOODS INC.	MILK FOR 17-18	243.10+
					MILK FOR 17-18	81.85+
					MILK FOR 17-18	126.32+
					MILK FOR 17-18	119.85+
					MILK FOR 17-18	80.80+
					MILK FOR 17-18	72.70+

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From 04/01/2018 to 04/30/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					CHECK TOTAL	724.62=
191110	04/11/2018	2 Comp	Open	006560 VILLAGE OF ONSTED	WATER/SEWER CHARGES 17-18	750.00+
					WATER/SEWER CHARGES 17-18	12,345.33+
					CHECK TOTAL	13,095.33=
191111	04/13/2018	N/A Ppd	Open	006677 AFLAC	ACCT #M2411	77.47
191112	04/16/2018	N/A Ppd	Open	009811 BP	FUEL TRANSP/MAINT 17-18	201.27+
					CREDIT FEE	16.00+
					CHECK TOTAL	217.27=
191113	04/16/2018	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	206.11
191114	04/16/2018	300 Comp	Open	008171 LEGAL SHIELD	Prepaid Legal deductions	57.80
191115	04/18/2018	2 Comp	Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	78.00
191116	04/18/2018	2 Comp	Open	004557 ADRIAN SYMPHONY	ASO LINK UP FIELD TRIP ADM	950.00
191117	04/18/2018	2 Comp	Open	001244 Battery Wholesale	Batteries for Fire Alarms	151.96
191118	04/18/2018	2 Comp	Open	010090 BEST ONE TIRE & SERVICE-JACKSON	TIRE REPAIR 17-18	975.23
191119	04/18/2018	2 Comp	Open	010911 BORCHARDTS MARKET	MISC SUPP BOARD OFFICE 17-	28.20
191120	04/18/2018	2 Comp	Open	005007 CARYL ANN RUTKOFSKY	CDL LICENSE RENEWAL	70.00
191121	04/18/2018	2 Comp	Open	011279 CASKEY GROUP	NEWSLETTER PRINTING 17-18	1,773.00
191122	04/18/2018	2 Comp	Open	008013 COMCAST	PHONE SERVICE (VOIP) 17-18	12.40
191123	04/18/2018	2 Comp	Open	010307 DEREK JACKSON	REIMBURSEMENT TEACHING SUP	49.00
191124	04/18/2018	2 Comp	Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 17-18	76.00
191125	04/18/2018	2 Comp	Open	007137 FRIENDS OF WALKER TAVERN	WALKER TAVERN FIELD TRIP A	480.00
191126	04/18/2018	2 Comp	Open	009885 GREEN BORDERS	SNOW REMOVAL 17-18	585.00
191127	04/18/2018	2 Comp	Open	011301 HOLLAND BUS COMPANY	Bus Repair Parts	24.29
191128	04/18/2018	2 Comp	Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	1,017.96
191129	04/18/2018	2 Comp	Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	66.00
191130	04/18/2018	2 Comp	Open	008875 JACKSON COUNTY ISD	JCISD COSMETOLOGY DUAL ENR	5,000.00
191131	04/18/2018	2 Comp	Open	003802 JASON HUNT	Classroom Supplies/Hunt	13.86
191132	04/18/2018	2 Comp	Open	001555 JOSH WONDERS	REIMBURSEMENT PLTW SUPPLIE	456.52
191133	04/18/2018	2 Comp	Open	011401 KLEIN BROTHERS	Misc Repair Parts	23.40
191134	04/18/2018	2 Comp	Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	539.00
191135	04/18/2018	2 Comp	Open	011444 LENAWEЕ FUELS, INC	FUEL 2017-18	1,071.98+
					FUEL 2017-18	816.19+
					CHECK TOTAL	1,888.17=
191136	04/18/2018	2 Comp	Open	004088 LOWE'S BUSINESS ACCOUNT	CUST/MAINT SUPPLIES 17-18	34.92
191137	04/18/2018	2 Comp	Open	007463 MENARDS	MAINT/GROUNDS SUPPLIES 17-	369.52
191138	04/18/2018	2 Comp	Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	37.64+
					UNIFORM SERVICE 17-18	48.62+
					CHECK TOTAL	86.26=
191139	04/18/2018	2 Comp	Open	010900 PHIL STARK JR.	EMPLOYEE MEETING FOOD/DRIN	54.25
191140	04/18/2018	2 Comp	Open	011212 PSAT 8/9	PSAT 8/9 Test Fees Fall 20	1,026.00
191141	04/18/2018	2 Comp	Open	004484 PSAT/KMSQT	CAREER PREP-TEST FEES FALL	1,440.00

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From 04/01/2018 to 04/30/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191142	04/18/2018	2 Comp	Open	011634 SUPERIOR TURBO & INJECTION	Bus Repair Parts - Bus #12	902.24
191143	04/18/2018	2 Comp	Open	009701 TOMMARK, INC.	REPAIR PARTS 17-18	553.82
191144	04/18/2018	2 Comp	Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	110.60+
					BUS PARTS 17-18	34.45+
					BUS PARTS 17-18	51.67+
					BUS PARTS 17-18	10.79+
					BUS PARTS 17-18	126.52+
					BUS PARTS 17-18	29.34+
					BUS PARTS 17-18	25.10+
					BUS PARTS 17-18	207.60+
					BUS PARTS 17-18	20.19+
					CREDIT	208.73-
					CREDIT	34.45-
					CHECK TOTAL	373.08=
191145	04/18/2018	2 Comp	Open	006846 WAYNE RESA	Polyplot Transp. Program R	1,500.00
191146	04/20/2018	800 Comp	Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/21	660.00
191147	04/20/2018	800 Comp	Open	003872 LENAWEE CARES	Payroll 2017/21	156.00
191148	04/20/2018	800 Comp	Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/21	776.76
191149	04/20/2018	801 Comp	Open	001616 CITY OF HUDSON	Payroll 2017/20	22.50+
					Payroll 2017/21	22.50+
					CHECK TOTAL	45.00=
191150	04/20/2018	801 Comp	Open	002343 CITY OF JACKSON	Payroll 2017/20	2.18
191151	04/20/2018	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,205.93+
					FOOD/SUPPLIES 17-18	2,322.04+
					FOOD/SUPPLIES 17-18	1,769.77+
					CHECK TOTAL	5,297.74=
191152	04/19/2018	2 Comp	Open	011639 CAROL ROLSTON	KG ROUND UP BALLOON ANIMAL	150.00
191153	04/19/2018	2 Comp	Open	003503 JACKIE DUNBAR	KG ROUND UP DONUT HOLES	100.00
191154	04/20/2018	N/A Ppd	Open	007816 PESG, LLC	Sub teachers 4/1-4/14/18	3,301.45+
					Support staff 4/1-4/14/18	4,834.63+
					GSRP stipend-D McGee	2,358.00+
					CHECK TOTAL	10,494.08=
191155	04/20/2018	N/A Ppd	Open	004401 MICHIGAN DEPT OF TREASURY	Payroll 2017/20	8,838.60+
					Payroll 2017/21	8,322.76+
					CHECK TOTAL	17,161.36=
191156	04/20/2018	N/A Ppd	Open	010180 L.I.S.D. HEALTH CONSORTIUM	HEALTH/DENTAL TCH/CUST MAY	74,290.88+
					Employee contributions	15,985.30+
					May consortium fee	172.00+
					CHECK TOTAL	90,448.18=

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From 04/01/2018 to 04/30/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191157	04/23/2018	N/A Ppd	Open	008743 PRIORITY HEALTH	HEALTH PREM ADMIN/SEC MAY	13,983.16+
					Employee contribution	3,296.07+
					CHECK TOTAL	17,279.23=
191158	04/23/2018	N/A Ppd	Open	001036 US BANCORP	COPIER PAYMENTS 17-18	7,249.54
191159	04/23/2018	300 Comp	Open	009689 MADISON NATIONAL LIFE INS CO INC	LIFE/LTD ADMIN/SEC MAY	250.04+
					Optional coverage-K Pieper	17.40+
					CHECK TOTAL	267.44=
191160	04/23/2018	300 Comp	Open	009272 MUTUAL OF OMAHA	LIFE/LTD PREM TCH/CUST MAY	1,921.08
191161	04/25/2018	2 Comp	Open	011501 AMANDA MELLIS	REIMBURSE LATCHKEY SUPPLIE	175.93
191162	04/25/2018	2 Comp	Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	115.83+
					BREAD PURCHASES FOR 2017-1	28.60+
					CHECK TOTAL	144.43=
191163	04/25/2018	2 Comp	Open	003799 BRENDA HUBBARD	TOASTER OVENS/PEANUT ALLER	27.00
191164	04/25/2018	2 Comp	Open	005007 CARYL ANN RUTTKOFSKY	CLOTHING ALLOWANCE	100.00
191165	04/25/2018	2 Comp	Open	001660 CONSUMERS ENERGY	GAS EXP-HS/PRIMARY 17-18	2,537.86+
					GAS EXP-MAINT GARAGE 17-18	18.49+
					GAS EXP-MIDDLE SCHOOL 17-1	315.33+
					GAS EXP-PRIMARY 17-18	128.39+
					GAS/ELEC EXP-BOARD BLDG 17	858.17+
					GAS/ELEC-BUS GARAGE 17-18	793.84+
					CHECK TOTAL	4,652.08=
191166	04/25/2018	2 Comp	Open	005066 DEBARA MCGEE	MILEAGE REIMBURSEMENT	79.37
191167	04/25/2018	2 Comp	Open	003503 JACKIE DUNBAR	REIMBURSE KG ROUND UP SUPP	34.70
191168	04/25/2018	2 Comp	Open	000974 JONES SCHOOL SUPPLY CO., INC.	SENIOR HONORS CERTIFICATES	39.85
191169	04/25/2018	2 Comp	Open	003860 L.I.S.D	AESOP SFTWARE COST 2017-18	270.16+
					JC/LISD ACAD STUDENT FEE	81,152.13+
					CHECK TOTAL	81,422.29=
191170	04/25/2018	2 Comp	Open	009365 LAURA DOWLING	REIMBURSE STRIDE MEDALS	118.15
191171	04/25/2018	2 Comp	Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	412.50+
					FUEL 2017-18	1,254.30+
					CHECK TOTAL	1,666.80=
191172	04/25/2018	2 Comp	Open	006688 MELISSA MARKS	2018 State Band & Orchestr	170.00
191173	04/25/2018	2 Comp	Open	007463 MENARDS	MAINT/GROUNDS SUPPLIES 17-	122.51
191174	04/25/2018	2 Comp	Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 17-18	25.00
191175	04/25/2018	2 Comp	Open	001938 NHS/NASC/NASSP	NHS MEMBERSHIP	385.00
191176	04/25/2018	2 Comp	Open	004910 ONSTED HOT LUNCH DEPT	GSRP MARCH MEALS	540.67
191177	04/25/2018	2 Comp	Open	001603 ONSTED KIWANIS CLUB	FLAG PROJECT RENEWAL	120.00

Check Register for Bank Account ID OSB

From 04/01/2018 to 04/30/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191178	04/25/2018	2	Comp Open	004473 PENNY SPOONER	REIMBURSE SPECIAL ED SUPPL	222.35
191179	04/25/2018	2	Comp Open	007478 RONDA PAPHENHAGEN	REIMBURSEMENT VOC ED BUS	32.79
191180	04/25/2018	2	Comp Open	011642 SARAH ROSE	REIMBURSE LATCHKEY SNACKS	8.00
191181	04/25/2018	2	Comp Open	011640 SCHOOL COUNSELOR RESOURCE	Career Prep-MS Counselor	110.80
191182	04/25/2018	2	Comp Open	011628 SCHOOL HEALTH	MY PLATE MENU BOARDS/ELEME	197.10
191183	04/25/2018	2	Comp Open	004623 SHARON UPP	REIMBURSE BOOK FAIR BREAKF	103.04
191184	04/25/2018	2	Comp Open	008163 SMITHFOODS INC.	MILK FOR 17-18	157.35+
					MILK FOR 17-18	110.60+
					MILK FOR 17-18	93.36+
					MILK FOR 17-18	182.95+
					MILK FOR 17-18	113.55+
					MILK FOR 17-18	36.60+
					MELK FOR 17-18	45.25+
					MILK FOR 17-18	110.16+
					MILK FOR 17-18	91.60+

CHECK TOTAL						941.42=
191185	04/25/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	91.46+
					BUS PARTS 17-18	333.42+
					BUS PARTS 17-18	179.83+
					CREDIT	62.40-

CHECK TOTAL						542.31=
191186	04/25/2018	2	Comp Open	005898 WILLIAM MORSE	Classroom Supplies/Morse	13.10
191187	04/26/2018	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	VISION PREM TCH/CUST MAY	1,426.94
191188	04/26/2018	300	Comp Open	011523 TANYA ANDERSON	REIMBURSEMENT MAY COBRA PA	1,427.03
191189	04/27/2018	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,021.06+
					FOOD/SUPPLIES 17-18	2,098.90+
					FOOD/SUPPLIES 17-18	1,426.16+

CHECK TOTAL						4,546.12=
191190	04/30/2018	2	Comp Open	009233 ADRIAN SUPER LAUNDROMAT	GSRP LAUNDRY SERVICE	10.00
191191	04/30/2018	2	Comp Open	010091 IMAGINATION STATION	FIRST GRADE FIELD TRIP- IM	643.50

CHECK TOTAL						330,978.14
LESS VOIDS						0.00
GRAND TOTAL						330,978.14

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	114	330,978.14	Computer	97	155,805.53
Cleared			Prepaid	17	175,172.61
Void					
Scratch					

TOTAL	114	330,978.14	TOTAL	114	330,978.14

Check Register for Bank Account ID OSB-AT

From 04/01/2018 to 04/30/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
117276	04/09/2018	101	Comp Open	011045 JERRY HOFFMAN	JV BOYS BASEBALL	40.00
117277	04/09/2018	101	Comp Open	011045 JERRY HOFFMAN	KV BASEBALL OFFICIAL	60.00
117278	04/09/2018	101	Comp Open	008452 MATT TUTTLE	JV BASEBALL OFFICIAL	60.00
117279	04/09/2018	101	Comp Open	008452 MATT TUTTLE	JV BASEBALL OFFICIAL	40.00
117280	04/10/2018	101	Comp Open	001966 DON FRY	OFFICIAL SOFTBALL	110.00
117281	04/10/2018	101	Comp Open	003373 GARY SCHUCH	BASEBALL OFFICIAL	110.00
117282	04/10/2018	101	Comp Open	011059 IDA HIGH SCHOOL	MURDOCK INVITATIONAL	150.00
117283	04/10/2018	101	Comp Open	000563 IMAGECRAFT	TROPHIES	525.60
117284	04/10/2018	101	Comp Open	008259 JEFFERY PAUL LEE	OFFICIAL SOFTBALL	110.00
117285	04/10/2018	101	Comp Open	000962 JOHNNY MAC'S	TENNIS BALLS/SOCCER BALLS	589.61
117286	04/10/2018	101	Comp Open	010739 PATRICK SEISER	BASEBALL OFFICIAL	110.00
117287	04/10/2018	101	Comp Open	000880 TC'S HARDWARE	ATH SUPPLIES	43.83
117288	04/10/2018	101	Comp Open	011268 TEN PIN ALLEY	LINEAGE FEES	2,040.00
117289	04/10/2018	101	Comp Open	007694 VICTORY CUSTOM APPAREL	G/B TRACK APPAREL	1,782.00+
					OMS TRACK SPIRITWEAR	3,217.00+

CHECK TOTAL						4,999.00=
117290	04/11/2018	101	Comp Open	011631 GVSU MENS BASKETBALL	MENS SHOOT OUT 6-25&26	450.00
117291	04/11/2018	101	Comp Open	011629 HILLSDALE MENS BASKETBALL	SESSIONS BASKETBALL	300.00
117292	04/11/2018	101	Comp Open	005196 LENAWEE PORT-A-TOILETS	PORTA JOHNS	160.00
117293	04/11/2018	101	Comp Open	010038 SAU MENS BASKETBALL	BASKETBALL CLINIC	175.00
117294	04/11/2018	101	Comp Open	011632 TOLEDO ROCKETS BKB SHOOTOUT	SHOOTOUT BASKETBALL	200.00
117295	04/11/2018	101	Comp Open	011633 TREVOR VANVALKENBURG	TRACCK POLE TIPS	24.14
117296	04/11/2018	101	Comp Open	011630 TRINE MENS BASKETBALL	TEAM CAMP 6-14-18	175.00
117297	04/17/2018	101	Comp Open	007615 BRAD MASKA	GOLF BALLS	126.00
117298	04/17/2018	101	Comp Open	011059 IDA HIGH SCHOOL	JV BASEBALL TOURN - REFUND	90.00
117299	04/17/2018	101	Comp Open	000962 JOHNNY MAC'S	SOCCER UNIFORMS	445.99+
					WEIGHTROOM SUPPLIES	290.00+

CHECK TOTAL						735.99=
117300	04/17/2018	101	Comp Open	009390 LESLIE HIGH SCHOOL	JV BASEBALL TOURN - REFUND	90.00
117301	04/17/2018	101	Comp Open	004910 ONSTED HOT LUNCH DEPT	AWARDS NIGHT COOKIES AND P	165.00
117302	04/17/2018	101	Comp Open	007639 RHONDA HUBBARD	HY-TEK ENDURANCE PROGRAM	270.00
117303	04/19/2018	101	Comp Open	011641 ALEXANDER SIMMONS	BASEBALL TOURNAMENT 2 GAME	100.00
117304	04/19/2018	101	Comp Open	009554 BOB BAXTER	SOFTBALL TOURNMENT 4 GAMES	180.00
117305	04/19/2018	101	Comp Open	011313 BOB MCCOMB	BASEBALL TOURNAMENT 2 GAME	100.00
117306	04/19/2018	101	Comp Open	011101 CHRISTOPHER DICKERSON	SOFTBALL TOURNAMENT 4 GAME	180.00
117307	04/19/2018	101	Comp Open	010909 DAMIEN HIRAM	MEET MANAGER SB/BB TOURNAM	50.00
117308	04/19/2018	101	Comp Open	002397 DAN LAWS	SOFTBALL TOURNAMENT 4 GAME	180.00
117309	04/19/2018	101	Comp Open	008236 DAVE PIEPER	SB/BB TOURNAMENT GROUNDS	75.00
117310	04/19/2018	101	Comp Open	011319 DENNIS LAUTZENHEISER	SOFTBALL TOURNAMENT 2 GAME	90.00
117311	04/19/2018	101	Comp Open	001966 DON FRY	SOFTBALL TOURNAMENT - 2 GA	90.00
117312	04/19/2018	101	Comp Void	04/25/2018 001391 DOUG SANDERS	BASEBALL TOURNAMENT	100.00
117313	04/19/2018	101	Comp Open	003427 DUNDEE COMMUNITY SCHOOLS	WRESTLING INVITE DUNDEE	200.00
117314	04/19/2018	101	Comp Open	007276 EAST JACKSON HIGH SCHOOL	TRACK ENTRY FEE	175.00
117315	04/19/2018	101	Comp Open	007095 ED EMANS	SOFTBALL TOURNAMENT 2 GAME	90.00
117316	04/19/2018	101	Comp Open	010081 HOMER COMMUNITY SCHOOLS	JV BASEBALL INVITATIONAL	130.00
117317	04/19/2018	101	Comp Open	010715 JOHN DYE	SOFTBALL TOURNAMENT 2 GAM	90.00
117318	04/19/2018	101	Comp Open	000962 JOHNNY MAC'S	SOFTBALL HELMETS	64.05
117319	04/19/2018	101	Comp Open	010062 JULIE BUTLER	BB/SB TOURNAMENT TICKETS	50.00

Check Register for Bank Account ID OSB-AT

From 04/01/2018 to 04/30/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
117320	04/19/2018	101	Comp Open	006597 MIKE WEST	SOFTBALL TOURNAMENT 4 GAME	180.00
117321	04/19/2018	101	Comp Open	007771 ROGER JOHNCOX	SOC 3-28/ SB/BB TOURN 4-21	70.00
117322	04/19/2018	101	Comp Open	004124 SHARON JOHNCOX	SB/BB TOURNAMENT TICKETS	50.00
117323	04/19/2018	101	Comp Open	000715 SOMERSET BEACH CAMPGROUND	DEPOSIT FOR FOOTBALL CAMP	600.00
117324	04/19/2018	101	Comp Open	001646 VANDERCOOK LAKE HIGH SCHOOL	GOLF NIVITE 4-20-18	150.00
117325	04/19/2018	101	Comp Open	010841 WHITEFORD HIGH SCHOOL	GOLF INVITE 4-23	185.00
117326	04/19/2018	101	Comp Open	010067 ZAC GARCIA	BASEBALL TOURNAMENT - 2 GA	100.00
117327	04/23/2018	101	Comp Open	011107 ANDREW LEONARD	SOCCER OFFICIAL	65.00
117328	04/23/2018	101	Comp Open	010332 CALEB BLONDKE	SOCCER OFFICIAL	45.00
117329	04/23/2018	101	Comp Open	006392 DAN TERRYBERRY	PRESS BOX HELP TRACK	30.00
117330	04/23/2018	101	Comp Open	001168 JOSEPH MARSH	PRESS BOX HELP TRACK	30.00
117331	04/23/2018	101	Comp Open	011100 JULIAN MITCHELL	SOCCER OFFICIAL	45.00
117332	04/23/2018	101	Comp Open	010062 JULIE BUTLER	TRACK CLERK	30.00
117333	04/23/2018	101	Comp Open	009743 KEVIN HALL	PRESS BOX HELP TRACK	30.00
117334	04/23/2018	101	Comp Open	002365 MIKE TIMMS	STARTER TRACK	60.00
117335	04/24/2018	101	Comp Open	001391 DOUG SANDERS	REPLACE CHECK HE LOST	100.00
117336	04/24/2018	101	Comp Open	009306 EVERTON DAVIDSON	SOCCER OFFICIAL	45.00
117337	04/24/2018	101	Comp Open	011644 FRITZ DETWILER	BASEBALL OFFICIAL	110.00
117338	04/24/2018	101	Comp Open	009384 GARY GRYZA	SOFTBALL OFFICIAL	110.00
117339	04/24/2018	101	Comp Open	008259 JEFFERY PAUL LEE	SOFTBALL OFFICIAL	110.00
117340	04/24/2018	101	Comp Open	010579 JOHN M. SPRINGER	TRACK STARTER	80.00
117341	04/24/2018	101	Comp Open	011100 JULIAN MITCHELL	SOCCER OFFICIAL	65.00
117342	04/24/2018	101	Comp Open	010062 JULIE BUTLER	TRACK CLERK	30.00
117343	04/24/2018	101	Comp Open	009743 KEVIN HALL	PRESS BOX TRACK HELP	30.00
117344	04/24/2018	101	Comp Open	011645 LEONARD ANDREW	SOCCER OFFICIAL	45.00
117345	04/24/2018	101	Comp Open	011609 TROY WHITE	BASEBALL OFFICIAL	110.00
117346	04/26/2018	101	Comp Open	009092 BROOKS PHOTOGRAPHY	PICTURES FOR DISTRICTS	60.00
117347	04/26/2018	101	Comp Open	000962 JOHNNY MAC'S	HELMETS	171.80
117348	04/26/2018	101	Comp Open	007771 ROGER JOHNCOX	TICKETS FOR SOCCER	40.00
117349	04/26/2018	101	Comp Open	006220 TECUMSEH HIGH SCHOOL	GOLF ENTRY FEE HANTZ GC	200.00
117350	04/27/2018	101	Comp Void	05/01/2018 008452 MATT TUTTLE	BASEBALL OFFICIAL	110.00
117351	04/27/2018	101	Comp Void	05/01/2018 010067 ZAC GARCIA	BASEBALL OFFICIAL	110.00

CHECK TOTAL 17,090.02
 LESS VOIDS 320.00
 GRAND TOTAL 16,770.02

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	73	16,770.02	Computer	73	16,770.02
Cleared			Prepaid		
Void	3	320.00			
Scratch					
TOTAL	76	17,090.02	TOTAL	73	16,770.02

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
04/06/18	PESG	35,043.73	Cont service April-June	
04/06/18	First Federal Bank	171,743.11	Pay 20-Direct deposit/net pay	
04/06/18	TSA Consulting Group	13,272.25	Pay 20-403b/457 deductions	
04/06/18	U.S. Treasury	56,205.54	Pay 20-Payroll taxes	
04/11/18	MPSERS	85,227.82	Pay 20-Retirement, MIP, TDP	
04/19/18	First Federal Bank	162,021.18	Pay 21-Direct deposit/net pay	
04/20/18	TSA Consulting Group	13,397.25	Pay 21-403b/457 deductions	
04/20/18	U.S. Treasury	53,312.54	Pay 21-Payroll taxes	
04/23/18	MPSERS	81,706.23	Pay 21-Retirement, MIP, TDP	
04/23/18	MPSERS	71,698.13	UAAL Stabilization April	
04/23/18	Bank of New York	128,662.50	Energy Cons. Bond-principal/int	872,290.28

REPORTS

April Leaders of the Month

Goal: Synergize

Kindergarten	
Barth	Easton Hill
Dunbar	Stylar Ross
Peters	Harrison Hawes
Wagner	Malachi Cunningham
First Grade	
Kope	Alissa Tennyson
Miller	Kendal Willhite
Pliska	Anna Salenbien
Snack	Edgar Esqueda
Second Grade	
Gifford	Hope Puckett
Holt	Chase Diehl
Jensen	Landunn Branch
Merriman	Quinn Ruttkofsky
Third Grade	
Dennis	Chloe Gemalsky
Heamon	Emily Durfey
Hunt	Brix Bumpus
Marcum	Kaden Middleditch
Fourth Grade	
Fry	Mikaela Gray
Hill	Gabbi Pearce
Terakedis	Cole Wells
Tillotson	Rylan Henagan
Fifth Grade	
Mansfield	Weston Rumsey
Mapes	Lexie Klotz
Pieh	Jordyn Taylor
Sanford	Cole Gilbert

April Students of the Month: Empathy

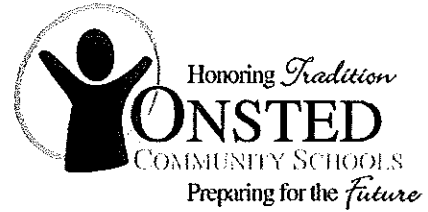
Assembly will be held on Friday, May 18th @ 2:15

Subject	Nominee	Nominated by
Language Arts 6	Ainsley Brezvai	Wetherby
Social Studies 6	Cloe Gerschwiler	Hession
Science 6	Emilie LaBrie	Morse
Mathematics 6	Carys Davis	Marsh
Mathematics 6/7	Emma Brighton	Marsh
Communications 6	Shyanna Averitt	Wetherby
Language Arts 7	Natasia Roe	Klous
Social Studies 7	Dustin Emery	Aiken
Science 7	Reed Brogan	Morse
	Aynslee Linhart	Parker
Medical Detectives 7	Natasia Roe	Pennington
Maker Space 7	Zachary Puckett	Aiken
Mathematics 7	Carolyn Micallef	Marsh
Mathematics 7	Matthew Ratliff	H. Smith
Mathematics 7/8	Tori Callahan	H. Smith
Language Arts 8	Taylor Boss	Marsh
Literary Studies 8	Rachel Lowe	Klous
American History 8	Julia Lehman	Hoffman
Science 8	Jennifer Gonzalez	Parker
Science 8	Alexandria Osgood	Parker
Mathematics 8	Hunter Johncox	H. Smith
Film/Drama 8	Dylan Mommers	Marsh
Algebra I	Matthew Urbanczyk	H. Smith
PLTW 6	Cutler Redman, Gavin Bauer	Hunt
PLTW 7	Ethan Worden	Hunt
PLTW 8	Jesse Hirsch	Hunt
Spanish 6	Emma Brighton	Tobar
Spanish 7	Bryn Brighton	Tobar
Spanish I	Matthew Marsh	Tobar
French I	Katelyn Berry	Eddinger
French I	Rebecca Rascol	Eddinger
Girls PE 6	Amya Loudon	Hubbard
Girls PE 7	Liz Erway	Hubbard
Girls PE 8	Rebecca Terryberry	Hubbard
Boys PE 6	Chase Swartz	Thompson
Boys PE 7	Bryent Goldbach	Thompson
Boys PE 8	Jordan Santimore	Thompson
Art 6	Payton Brandly	
Art 7	Bella Wagner	
Art 8	Emily DeGrie	
Band 6	Lily Bayles	Marks
Band 7	Breanna England	Marks
Band 8	Nadia Rankin	Marks
Choir	Maggie Myers	Marks
Grade Level Nominations		
Grade 6	Amya Loudon	Team
Grade 7	Kara Terakedis	Team
Grade 8	Callie Redman	Team

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

High School Students of the Month April 2018

Madison Wright
Rachelle LaBrie
Kylee Six
Ashton Schubert
Caleigh Tyler
Hailey Callahan
Makenna Strack
Alicia Czinski
Mackenzie Johncox
Caleb Shaw
Ashlyn Slaviero
Claire Welch
Owen Hunt
Danielle Vykydal
Michael Gosselin
Bre Blankenship
Kaitlyn Kelley
Kendra Huff
Andrew Pettit
Kourtney Keranen
Jonah Rankin
Ally Bayes
Cameron Connett

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



May 16, 2018

To: Board Members
Re: Employment Recommendations

The following employment recommendations will be made on Monday, May 21, 2018:

Liz George, Beth Grodi - Additional Duties, Administrative Assistant

James Arnett - Hire, Bus Driver

Amanda Mellis - Resignation, Paraprofessional

Connie Parker - Retirement, Head Cook

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

www.onsted.k12.mi.us

DISCUSSION

ACTION

**Support for Budget
ISD BUDGET RESOLUTION**

_____ (the "District").

A _____ meeting of the board of education of the District was held in the _____ in the district, on the day of _____, 2018, at _____ o'clock __.m.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district has to the budget.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The board of education has reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed intermediate school district budget.
2. The secretary of the board of education or his/her designee shall forward a copy of this resolution to the intermediate school board or its superintendent no later than June 1, 2018.
3. All resolutions and parts of resolutions insofar as they conflict with the procedures 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 the _____ School District, Michigan, hereby certifies that the foregoing is a true and complete copy of the a resolution adopted by the Board of Education at a _____ meeting held on _____, 2018, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

**Disapproval of Budget
ISD BUDGET RESOLUTION**

_____ (the "District").

A _____ meeting of the board of education of the District was held in the _____ in the district, on the day of _____, 2018, at _____ o'clock __.m.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The board of education has reviewed the proposed intermediate school district budget and has determined that it disapproves of certain portions of the proposed intermediate school district budget which objections, along with proposed changes, if any, are set forth on Exhibit A attached hereto and incorporated herein by reference.
2. The superintendent is hereby directed to submit a certified copy of this resolution to the intermediate school board and/or to the intermediate school district superintendent with the specific objections and proposed changes that this board has to the budget.
3. All resolutions insofar as they conflict with the procedures of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

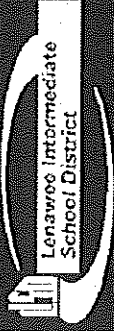
The undersigned duly qualified and acting Secretary of the Board of Education of the _____ School District, Michigan, hereby certifies that the foregoing is a true and complete copy of the a resolution adopted by the Board of Education at a _____ meeting held on _____, 2018, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education



**2018-2019
BUDGET REVIEW WITH
LOCAL DISTRICTS**

April 19, 2018



AGENDA

- ❖ 2018-2019 Budget Timelines
- ❖ LISD Trends and Budget Assumptions
- ❖ Summary of Proposed LISD Budget and Budget Changes
- ❖ District Collaboration
- ❖ Questions & Comments

2018-2019 Budget Timelines

1. Department budget worksheets to Leadership Team for distribution to staff; Projections on needs and rationale.	January 2, 2018
2. 2018-19 worksheets forwarded to Business Office	January 23, 2018
3. Preliminary Budget Review with local boards (6:00 p.m.)	February 15, 2018
4. Budget formats completed (by Business Office) and first committee meeting (Superintendent and Leadership Team). Leadership Team to have rough draft of budget memos and activity center explanations	February 26, 2018
5. Review with Lenawee County Superintendents' Association Committees	March 27, 2018
6. Review with LISD Board of Education at regular Board meeting	April 9, 2018
7. Budget Review with Local Board Representatives	April 19, 2018
8. Publish notice of public hearing in Daily Telegram (after LISD Board adoption of resolution)	May 19, 2018
9. Deadline for local district boards of education to pass a resolution on LISD 2018-19 budget and submit it to the LISD Superintendent's office.	June 1, 2018
10. 2018-19 Budget to LISD Board for formal adoption; FY18 tax levy approved by LISD Board of Education.	June 25, 2018

Our Vision:

Explore-Support-Inspire
The LISD.....the Journey starts Now.

Our Mission:

Through meaningful relationships, the LISD walks side-by-side in support of every learner through personalized service, innovative programs, and engaged leadership.

Our Purpose:

To empower learners and create opportunities for success.

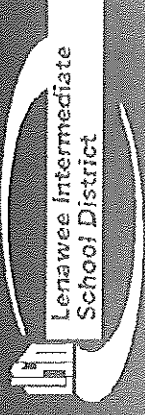
Through honest communication, mutual trust, integrity, and transparency, the LISD is an inclusionary leader in education that **models the following core values** with all of its stakeholders:

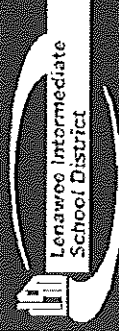
- The LISD is a learner-centered organization that believes everyone is always learning and can gain knowledge anywhere, anytime, anyplace, at any pace from anyone.
- The LISD embraces innovation by providing opportunities, motivation, creativity, exploration, risk taking, and experimenting.
- The LISD believes that service is the fundamental reason the LISD exists.
- The LISD will model an inspiring organization in the delivery of all its services.
- The LISD is a future driven organization that embraces continuous improvement, change, new technology and will lead in research for academic, professional development and operational best practices.
- The LISD will lead by practicing, cultivating, and developing leadership opportunities through service, partnerships and collaboration.
- The LISD will be a collaborative organization that seeks input, listens to students, local school districts and all stakeholders, embraces teamwork, and works together to improve opportunities and learning.

Cradle to Career Goals:

Every child will:

- Be prepared for kindergarten
- Be proficient in reading by the end of third grade
- Be supported inside and outside of school and receive a customized education to meet their individual needs & learning styles
- Graduate from high school within five years
- Enroll in a post-secondary program that leads to a credential within 12 months of high school graduation
- In addition, continued focus on employability skills and economic development





BUDGET PLANNING GUIDING PRINCIPLES

- ❖ Continue to improve quality of student programs
- ❖ Expand services to students
- ❖ Continue support for local districts
- ❖ Promote collaborative efforts with/between local districts
- ❖ Promote collaborative efforts with business and industry
- ❖ Continue to support C2C initiatives

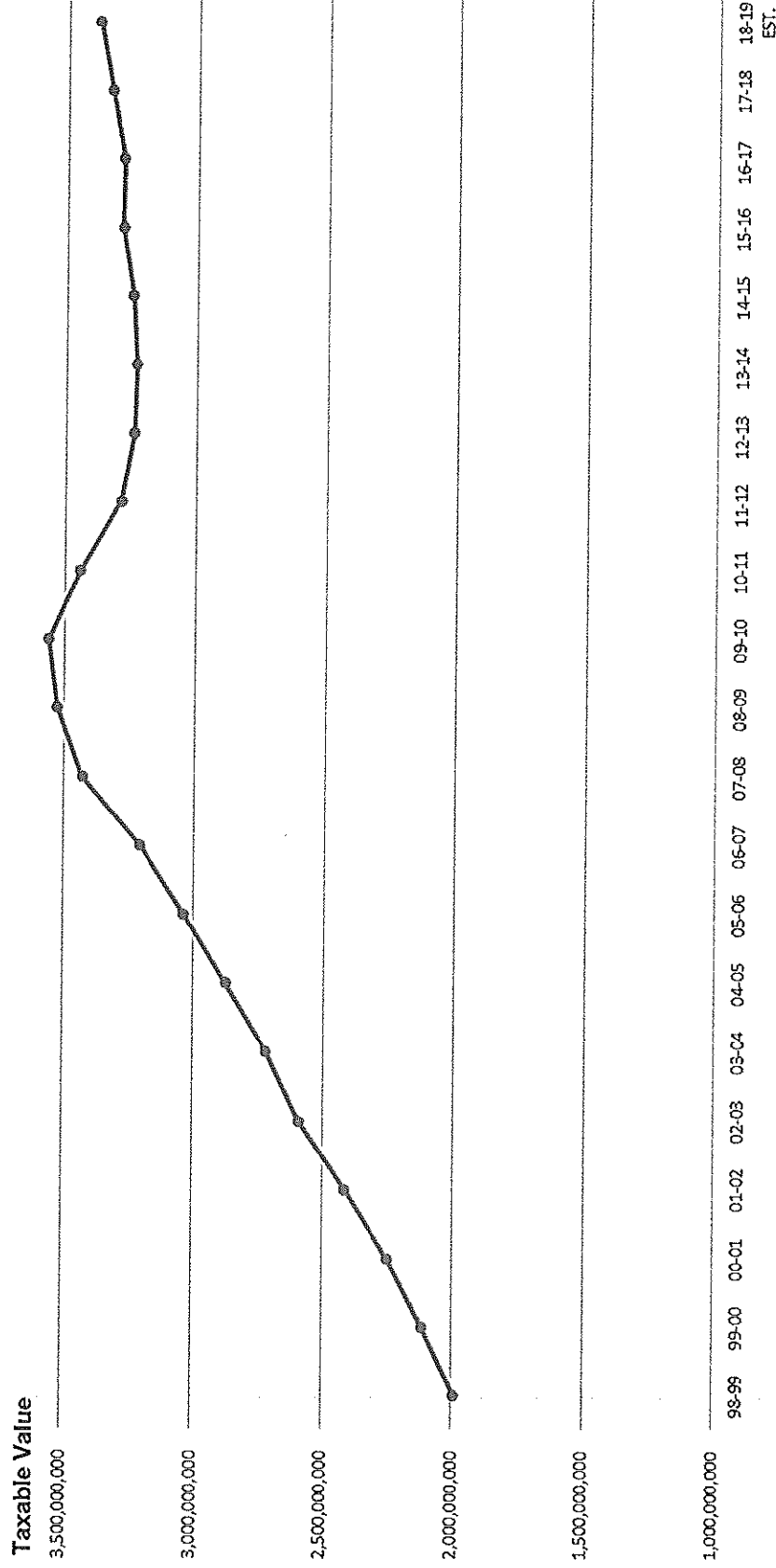


TRENDS & BUDGET ASSUMPTIONS

- ❖ 1.5% increase in taxable value
- ❖ All potential LISD salary increases are tied to performance
- ❖ Hard caps in place for health insurance plans
- ❖ Michigan Public School Employee Retirement System (MPERS) rate relief from state

REVENUES

Lenawee Intermediate School District Taxable Value Growth Rate

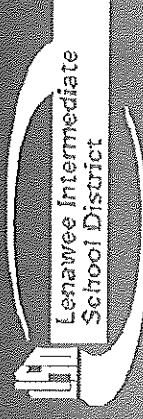


Revenues

- 2018-2019 Taxable Value 1.5% increase (estimated)



**General Services -
Considerations From
February 15, 2018
Budget Planning
Meeting**





CONSIDERATIONS FROM FEBRUARY 2018 BUDGET PLANNING MEETING

- ❖ For the current literacy initiative, the LSD should consider hiring another literacy coach and consider emphasizing literacy resources/supports as a high priority
 - Amanda Morris - additional 20 days for local support of literacy coaches
 - Districts can apply for LSD Focus Fund (formerly known as ISSI grant) with project focus on literacy



CONSIDERATIONS FROM FEBRUARY 2018 BUDGET PLANNING MEETING

- ❖ Continue discussion with Jackson College regarding the amount of tuition they are charging; the cost per student for Jackson College tuition (middle college) vs. traditional dual enrollment.
 - LISD staff have communicated the concern with Jackson College and received a response from Dr. Phelan, Jackson College President, that it is under review with the Jackson College Board of Trustees
 - Superintendent Haag will be meeting with Dr. Phelan on May 4 regarding this concern



GENERAL SERVICES FUND

STATEMENT OF 2018-2019 PROPOSED REVENUE,
EXPENDITURES & FUND EQUITIES

Proposed Revenue	\$8,454,089
Proposed Expenditures	<u>8,520,400</u>
Revenue Over (Under) Expenditures	(66,311)
Proposed 07/01/18 Fund Equity	4,061,934
Proposed Fund Equity 06/30/19	<u>\$ 3,995,623</u>
% of Expenditures	<u>46.9%</u>



GENERAL SERVICES PROGRAMS & SERVICES

- ❖ Support for curriculum, instruction, and assessment at the county level
 - Illuminate DnA, eSchool support, Canvas Learning Management System, Science A-Z
 - Curriculum Consultants, Educational Technology Consultants
- ❖ Continue to provide professional development/CEMaT at little/no cost to local districts
- ❖ Support the Focus Fund (formerly ISSI) at the same level for new projects that align with C2C outcomes (\$240,000)



GENERAL SERVICES PROGRAMS & SERVICES

- ❖ Support teachers through targeted professional development
- ❖ Continue opportunities for county students through JC/LISD Academy: *A Regional Middle College*
 - 58 graduates
 - 3,730 accumulated college credits
 - 38 associate degrees
- ❖ Continue to broaden opportunities for students county-wide for Middle College experiences through the JC/LISD Academy: *A Regional Middle College Branch Campus Program*



GENERAL SERVICES PROGRAMS & SERVICES

- ❖ Continue LISD PREP Academy
 - Increase dual enrollment opportunities at JC & LISD TECH Center
 - 263 graduates since 1994

- ❖ Enhance county-wide STEM activities
 - Increase Stubnitz Environmental Education programs with more available program days and new MS/HS programs added
 - MiSTEM Network Region 2 adds professional learning opportunities around new MI Science Standards and expands collaboration with other ISDs in the region. Per state guidelines 2018-19 is a designated planning year.
 - Chemistry Network with Anderson Development Company
 - STEAM/Classroom Makerspace supports



GENERAL SERVICES

PROGRAMS & SERVICES

- ❖ Provide professional development for educators on teaching online and blended courses
- ❖ Support a consistent “Standard of Care” for research-based literacy instruction for every student, every day, countywide
- ❖ Continue Homeless Support and Truancy Prevention Specialist focusing on linking students and families to the resources they need to achieve regular attendance

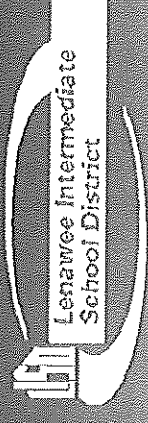


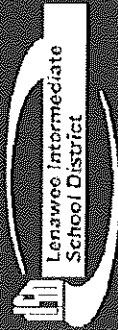
GENERAL SERVICES PROGRAMS & SERVICES

- ❖ Continue Great Start Readiness Program and Head Start partnerships
 - Community based partnerships make up 26% of current funding (147 half-day slots), including Adrian Community Nursery, Head Start, Birth Toddlers and Beyond, Hudson Daycare and Preschool, and the YMCA of Lenawee County
 - Current budget is for 567 half-day slots, plus up to \$46,800 for transportation

- ❖ Support implementation of Multi-Tiered System of Support/Transformation Zone project with Michigan Department of Education

**Special Education -
Considerations From
February 15, 2018
Budget Planning
Meeting**





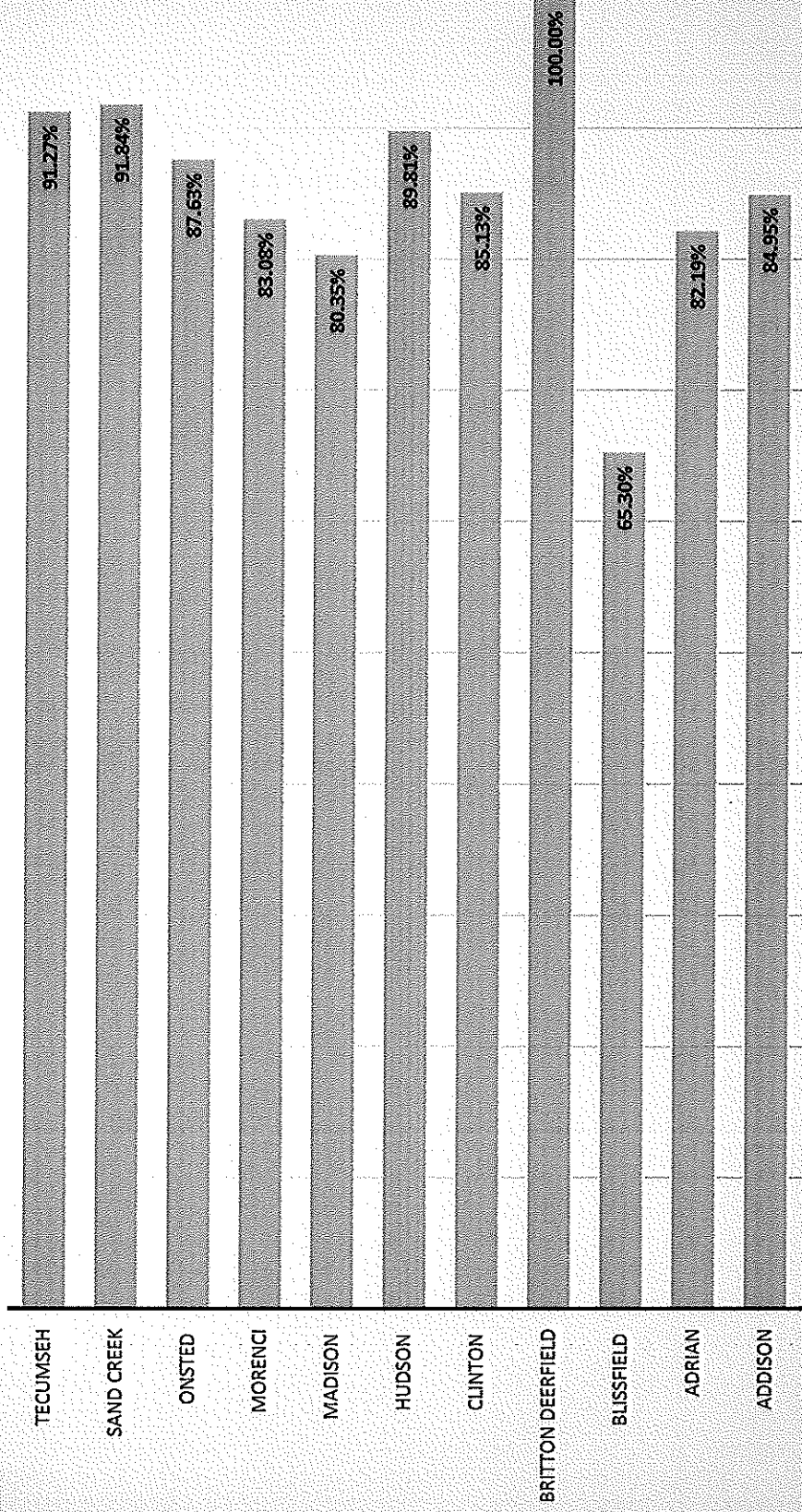
CONSIDERATIONS FROM FEBRUARY 2018 BUDGET PLANNING MEETING

- ❖ Offer more support and reimbursement to the local districts (students with disabilities require more funding).



CONSIDERATIONS FROM FEBRUARY 2018 BUDGET PLANNING MEETING

2016-17 Special Ed Reimbursement Percentage





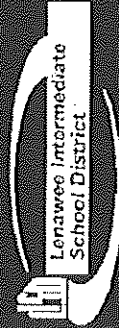
CONSIDERATIONS FROM FEBRUARY 2018 BUDGET PLANNING MEETING

- ❖ Continued support for students with Autism Spectrum Disorder
 - Follow-up is in progress with the LCSA Special Education Subcommittee and individual districts.
 - Agenda item for the next LCSA Special Education Subcommittee meeting scheduled for May 15, 2018
 - Continued professional development for Special Education teachers and teacher assistants



CONSIDERATIONS FROM FEBRUARY 2018 BUDGET PLANNING MEETING

- ❖ There is a need for mental health services/support because there are not many options for students that need these services.
- C2C increased focus on Social Emotional Learning (SEL)
- Districts could utilize Focus Fund in this area



SPECIAL EDUCATION FUND

STATEMENT OF 2018-2019 PROPOSED REVENUE, EXPENDITURES, & FUND EQUITIES

Proposed Revenue	<u>\$27,291,033</u>
Proposed Expenditures	<u>27,310,712</u>
Revenue Over (Under) Expenditures	(19,679)
Proposed 07/01/18 Total Fund Equity	6,231,826
Proposed 06/30/19 Total Fund Equity	6,212,147
Less Future Local District Reimbursement	(4,858,867)
Proposed Fund Equity 06/30/19	<u>\$1,353,280</u>
% of Expenditures	5.0%



SPECIAL EDUCATION PROGRAMS & SERVICES

- ❖ Provide professional development and resources to support special education compliance fundamentals

- ❖ Expand support and strategies for implementing specially designed instruction
 - Professional development
 - Materials and resources
 - Continue Assistive Technology offerings and implementation



SPECIAL EDUCATION PROGRAMS & SERVICES

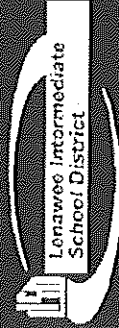
- ❖ Differentiate support and strategies for building local capacity to meet the needs of students with Autism Spectrum Disorder
 - Professional development
 - ASD Teacher Consultants (2)
 - Individual district plans and support systems

- ❖ Work with MDE Transformation Zone and two local districts to implement a MTSS Framework in their districts.



SPECIAL EDUCATION PROGRAMS & SERVICES

- ❖ Continue implementation of Special Education Service Model for students birth – three years old
- ❖ Expand support and strategies for effectively meeting the needs of students with Emotional Impairments and students with Cognitive Impairments
 - Teaming and collaboration
 - Professional development
 - Tiered level of support



2018-2019 SPECIAL EDUCATION REIMBURSEMENT TO LOCAL DISTRICTS

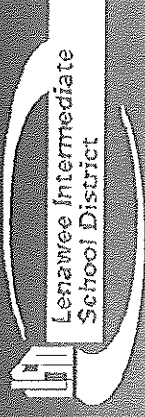
Proposed special education payments to local districts for reimbursement of 2018-2019 special education costs:

ACT 18	\$6,030,000
Medicaid Outreach	20,000
School-Based Services	280,000
Total Proposed Payments	\$6,330,000

The Special Education budget includes approximately \$16,000,000 to provide hearing impaired, interpreter, occupational/physical therapy, psychology, speech language pathology, visually impaired and other support services to center-based and local district students.

LISD also provides \$1.43 million for county-wide special education student transportation.

**CTE Considerations -
From February 15, 2018
Budget Planning
Meeting**





CONSIDERATIONS FROM FEBRUARY 2018 BUDGET PLANNING MEETING

❖ No concerns expressed at the February 15, 2018, meeting



CAREER TECHNICAL EDUCATION

STATEMENT OF PROPOSED REVENUE,
EXPENDITURES, & FUND EQUITIES

Proposed Revenue	\$11,809,993
Proposed Expenditures	<u>11,811,924</u>
Revenue Over (Under) Expenditures	(1,931)
Proposed 07/01/18 Fund Equity	5,072,507
06/30/19 Proposed Fund Equity	\$5,070,576
% of Expenditures	<u>42.9%</u>



CAREER TECHNICAL EDUCATION PROGRAMS & SERVICES

- ❖ Broaden LISD TECH Center CTE programs to expand beyond general high school graduation requirements
 - Creation of LENTECH to provide students with additional time to achieve employable certifications
- ❖ Increased opportunities through "College Now"
 - \$673,244 tuition support since 2012
- ❖ Provide 26 CTE programs for over 900 students
- ❖ Continue reimbursement at actual cost for local district transportation to the LISD TECH Center
- ❖ Create expanded business and industry relationships through TECH 5



CAREER TECHNICAL EDUCATION PROGRAMS & SERVICES

- ❖ Study feasibility of new programs for 2019-2020 and 2020-2021
 - Continue to explore ways to collaborate with local CTE programming (Hudson/Tecumseh/LISD Mechatronics, Sand Creek Agriscience Program, Madison CTE Biomed Program)

- ❖ Provide Career Exploration Camps for students in grades 1-11
 - Expand PLTW camps held in local districts

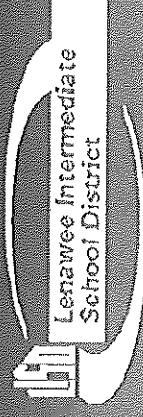
- ❖ Provide K-16 career planning to assist all Lenawee County students with career exploration
 - Student Parent Teacher Subcommittee of Lenawee Now "Align"



CAREER TECHNICAL EDUCATION 2017-2018 REIMBURSEMENT TO LOCAL DISTRICTS

- ❖ Proposed Career Technical Education payments to local districts for reimbursement of 2018-2019 CTE costs is \$1,298,000. This amount includes:
 - Support for local district CTE programming
 - So. Michigan Center for Science & Industry (Hudson & Tecumseh)
 - Sand Creek Agriscience Program
 - Madison CTE Biomed Program
 - Adrian Engineering & Design
 - Career Prep grants
 - Career Cruising
 - CTE counseling
 - Career camps
 - Student transportation
 - Project Lead The Way
 - Classroom support & PLTW participation fees reimbursement

**Capital Projects /
Internal Service -
Considerations From
February 15, 2018
Budget Planning
Meeting**





CONSIDERATIONS FROM FEBRUARY 2018 BUDGET PLANNING MEETING

- ❖ Questions related to General Services Capital designated for Consortium Technology
 - General Services Technology Consortium designation balance concern was discussed at 03/27/18 LCSA budget review subcommittee meeting and the 04/13/18 LCSA meeting. Topic will be taken to the 04/27/18 LCSA Tech Subcommittee for a recommendation.
 - Revisit terms
 - What expenditures does the agreement allow?
 - Short/long range plan for use



CAPITAL PROJECTS FUNDS: 2018-2019 PROPOSED REVENUE, EXPENDITURES, & FUND EQUITIES

7/01/18 Beginning Fund Equity per Current Budget Adopted 12/04/2017

Proposed Revenue

- Earnings on Investments
- Royalties
- Sale of Fixed Assets
- Technology Capital Fees
- Cooperative Services Fund
- Transfers from Other Funds
- Federal Grant Awards

Total Proposed Revenue

Amount Available to Appropriate

Total Proposed Expenditures

Revenue Over/(Under) Expenditures

Proposed 06/30/19 Fund Balances

Assigned for Capital Projects

** Includes \$1,060,142 designated for Consortium Technology*

	General Services	Special Education	Career Technical Education	Total
	\$ 3,020,005	\$ 1,649,848	\$ 3,689,280	\$ 8,359,133
Earnings on Investments	35,000	11,000	35,000	81,000
Royalties	-	-	2,000	2,000
Sale of Fixed Assets	-	1,000	10,000	11,000
Technology Capital Fees	88,500	-	-	88,500
Cooperative Services Fund	-	14,079	-	14,079
Transfers from Other Funds	-	116,796	300,000	416,796
Federal Grant Awards	-	-	-	613,375
Total Proposed Revenue	\$ 123,500	\$ 142,875	\$ 347,000	\$ 613,375
Amount Available to Appropriate	\$ 3,143,505	\$ 1,792,723	\$ 4,036,280	\$ 8,972,508
Total Proposed Expenditures	\$ 65,000	\$ 501,200	\$ 1,111,298	\$ 1,677,498
Revenue Over/(Under) Expenditures	\$ 58,500	\$ (358,325)	\$ (764,298)	\$ (1,064,123)
Proposed 06/30/19 Fund Balances Assigned for Capital Projects	\$ 3,078,505 *	\$ 1,291,523	\$ 2,924,982	\$ 7,295,010



INTERNAL SERVICE FUNDS: 2018-2019 PROPOSED REVENUE, EXPENDITURES, & FUND EQUITIES

**Proposed 7/01/18 Net Position per
Current Budget Adopted 12/4/17**

Proposed Revenues
 Charges for services
 State sources
 Interest
 Incoming Transfers
 Total Proposed Revenues

Available to Appropriate

Proposed Operating Expenditures

Net Income

Proposed 06/30/19 Net Position

Proposed 06/30/19 Net Position

	Health Plan Health Plan Consortium	Technology Technology Consortium	Cooperative Cooperative Services	Total
	\$ 1,390	\$ 382,280	\$ 322,344	\$ 706,014
	-	-	-	-
	-	-	-	-
	18,011,843	55,000	633,389	18,700,232
	3,009	30,962	51,558	85,529
	100	500	475	1,075
	-	901,372	-	901,372
	\$ 18,014,952	\$ 987,834	\$ 685,422	\$ 19,688,208
	-	-	-	-
	\$ 18,016,342	\$ 1,370,114	\$ 1,007,766	\$ 20,394,222
	-	-	-	-
	\$ 18,014,757	\$ 1,077,834	\$ 685,357	\$ 19,777,948
	-	-	-	-
	\$ 195	\$ (90,000)	\$ 65	\$ (89,740)
	-	-	-	-
	\$ 1,585	\$ 292,280	\$ 322,409	\$ 616,274
	\$ 1,585	\$ 292,280	\$ 322,409	\$ 616,274



CONTINUED COLLABORATIVE SERVICES

- ❖ LISD TECH Center
- ❖ Special Education Programs
- ❖ Special Education Itinerants
- ❖ Special Education Transportation
- ❖ Career Prep Services
- ❖ Lenawee PREP Academy
- ❖ Professional Development
- ❖ CEMaT
- ❖ Grant Writing Assistance
- ❖ Advertising Efforts
- ❖ College Now / Dual Enrollment
- ❖ Curriculum Consultants
- ❖ Illuminate Data Products
- ❖ PLTW labs and teachers
- ❖ Focus Fund (formerly ISSI)
- ❖ Performance Evaluation Services
- ❖ LENTECH
- ❖ ASD Consultant Services
- ❖ LISD TV
- ❖ JC/LISD Middle College
- ❖ Substitute Teacher Staffing
- ❖ Tech Consortium Software & Support
- ❖ Pupil Accounting
- ❖ Truancy Prevention
- ❖ STEM Services & Camps
- ❖ Transition Services
- ❖ Bus Maintenance & Repair
- ❖ Health Insurance Consortium
- ❖ Business Office Services
- ❖ Facilities & Maintenance Services
- ❖ Technology Services
- ❖ Lenawee Cradle to Career Initiative
- ❖ TECH 5
- ❖ STEAM/Classroom Makerspace



OPPORTUNITIES FOR FUTURE COLLABORATION

- ❖ Increased Student Opportunities at LISD TECH Center
- ❖ Food Services
- ❖ Business Office Services
- ❖ Information Technology Services
- ❖ Human Resources
- ❖ Privatization of Support Services
- ❖ Shared Teaching Staff
- ❖ Distance Learning
- ❖ Continuum of Special Education Programs & Services
- ❖ Legal Services
- ❖ Branch Campus Design for Middle College
- ❖ Facilities & Maintenance Services
- ❖ County-wide Health Insurance Consortium Expansion
- ❖ Shared Programs & Services between Districts
- ❖ County-wide Virtual School
- ❖ Magnet Programs/Schools
- ❖ District Consolidation
- ❖ Student Achievement Initiatives



2018-2019 BUDGET TIMELINE

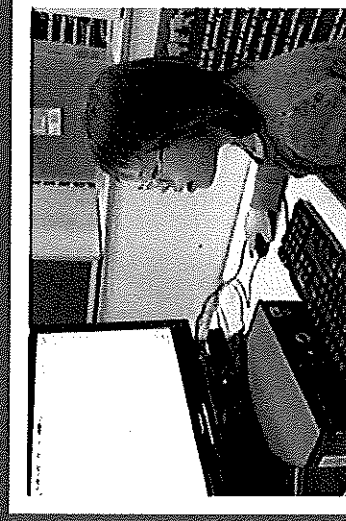
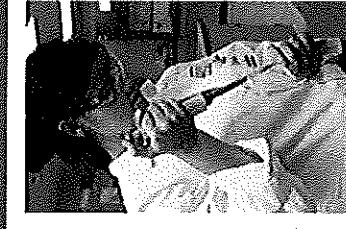
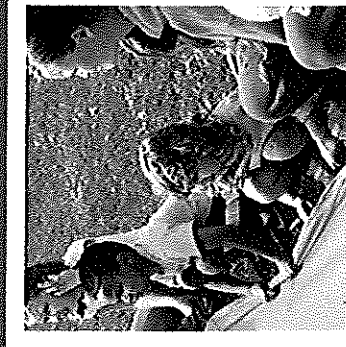
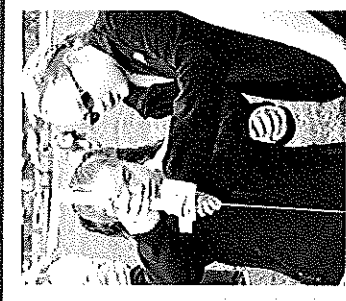
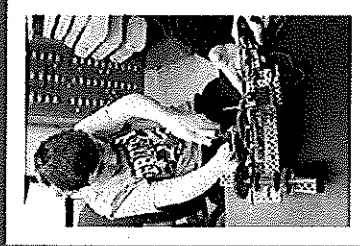
- ❖ Prior to May 1st, the LISD will submit its proposed budget for the 2018-2019 fiscal year to each constituent district for review.
- ❖ On or before June 1st, each constituent district Board of Education must adopt a resolution supporting or disapproving of the LISD's proposed 2018-2019 fiscal year budget, and shall submit to the LISD Board any specific objections and proposed changes to the budget, which the LISD Board will consider prior to adopting the budget.
- ❖ The LISD will provide a resolution template which may be used by the constituent districts.

Reference: MCL 380.624



COMMENTS?

QUESTIONS?



Addison Adrian Blissfield Britton Deerfield Clinton
Hudson Madison Morenci Onsted Sand Creek Tecumseh

Berean Baptist Lenawee Christian LifeTech Academy Montessori Children's House
Sacred Heart St. John Lutheran St. Stephen

CANVASS OF VOTES CAST
at the
SPECIAL ELECTION
held on

May 8, 2018

Canvassed by the Board of Canvassers
For

Onsted Community Schools



**LENAWEE COUNTY BOARD OF CANVASSERS
CANVASS REPORT
SPECIAL ELECTION
MAY 8, 2018**

Statement of Votes

ONSTED COMMUNITY SCHOOLS

**ONSTED COMMUNITY SCHOOLS
OPERATING MILLAGE 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. The remaining .5 mill is only available to be levied to restore millage lost as a result of a reduction required by the "Headlee" amendment to the Michigan Constitution of 1963, and will only be levied to the extent necessary to restore that reduction.

Shall the currently authorized millage rate 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 renewed by 18 mills (\$18.00 on each \$1,000 of taxable valuation) and also be increased by .5 mill (\$0.50 on each \$1,000 of taxable valuation), for a period of 5 years, 2018 to 2022, inclusive, to provide funds for operating purposes; the estimate of the revenue the school district will collect if the millage is approved

The whole number of votes given for and against the following proposal:

Total Number of Votes Written in Words:	<i>Five Hundred Three</i>
Total Number of Votes (Numerical):	<i>503</i>

	Number of Votes Written In Words	Total Votes
Votes were Marked YES	<i>Three Hundred Forty Five</i>	<i>345</i>
Votes were Marked NO	<i>One Hundred Fifty Eight</i>	<i>158</i>
<i>Total Number of Votes:</i>		<i>503</i>

CERTIFICATE OF DETERMINATION

STATE OF MICHIGAN}
COUNTY OF LENA WEE}

The Board of Canvassers of the County of Lenawee having Ascertained and Canvassed the Votes at the Special Election, held on Tuesday, May 8, 2018,

Do Hereby Certify and Determine

That the following Proposition(s) or question(s) were passed or defeated as indicated below:

Proposal(s):

1. Operating Millage Proposal

having received or not received sufficient votes was

Passed or Defeated

In Witness Whereof, We have hereunto set our hands and affixed the Seal of the County of Lenawee this 09 day of May, 2018.

seal

Richard L. Bermond
Chair

James M. Witt
Joyce Holtz

Roxann Holloway
Clerk of the Board of Canvassers

Election Summary Report

General Election
 Lenawee County, Michigan
 May 08, 2018

Summary for: All Contests, All Districts, All Tabulators, All Counting Groups

OFFICIAL

Precincts Reported: 3 of 3 (100.00%)

Registered Voters: 645 of 10,406 (6.20%)

Ballots Cast: 645

LSD Onsted Schl Operating Millage (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

		Total	
Times Cast		504 / 7,251	6.95%
Candidate	Party	Total	
YES		345	
NO		158	
Total Votes		503	
		Total	
Unresolved Write-In		0	

COMMITTEE REPORTS

SUPERINTENDENT REPORT