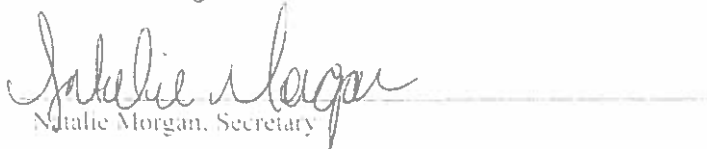


**ONTONAGON AREA SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
5:30 PM, Wednesday, May 3, 2023
Ontonagon Area School Library**

CALL TO ORDER	A special meeting of the Ontonagon Area Board of Education was called to order at 5:30 PM by President Tanya Weisinger, in the Ontonagon Area School Library, Ontonagon, Michigan, on Wednesday, May 3, 2023. Present - Tanya Weisinger, Nancy Mattson, Josh Yaklyvich, Natalie Morgan, Staci Bengogullari, Bill Wood. ABSENT - None.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited.
ACCEPTANCE OF AGENDA	Mattson made a motion, supported by Yaklyvich, to accept the agenda as presented. All voting aye, motion carried.
INTERVIEW SCHOOL BOARD MEMBER	The Board conducted an interview with School Board candidate Pat Tucker.
APPOINT BD MEMBER PAT TUCKER	Mattson made a motion, supported by Wood, to appoint Pat Tucker to the School Board. AYE: Mattson, Wood, Yaklyvich, Morgan, Bengogullari, Weisinger. NAY: None. Motion carried.
STAFFING / ATHLETICS HIRE WARDYNSKI / GBB	Morgan made a motion, supported by Yaklyvich, to hire Lori Wardynski for the Varsity Girls Basketball Coach position for the 2023-2024 school year, pending successful completion of pre-employment paperwork. AYE: Morgan, Yaklyvich, Mattson, Wood, Bengogullari, Weisinger. NAY: None. Motion carried.
HIRE DREW / ATHL DIR	Mattson made a motion, supported by Bengogullari, to hire Josh Drew for the Athletic Director position for the 2023-2024 school year, pending successful completion of pre-employment paperwork; compensation for work during the months of May & June 2023 will be apx. \$1,000. AYE: Mattson, Bengogullari, Yaklyvich, Morgan, Wood, Weisinger. NAY: None. Motion carried.
ADJOURN	Mattson made a motion, supported by Morgan, to adjourn at 5:59 PM. All voting aye, motion carried.


Tanya Weisinger, President


Natalie Morgan, Secretary

Paid Accounts Payable by Vendor

April & May 2023

Printed: 05/11/2023 8:19:49AM
ONTONAGON AREA SCHOOL DISTRICT
Expense on Date: 4/19/2023 to 5/4/2023

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
BMO HARRIS BANK N.A									
	11-291-3220-0000	LODGING/ STATE ROBOTICS-SAGINAW		4	0	05/04/2023	2529	1,101.60	11-1-291-3220-3497-06170
	11-293-5990-0005	ATHLETIC.NET / TRACK ENTRIES		4	0	05/04/2023	2529	135.00	11-1-293-5990-0005-06170
	11-113-5990-0192	CARING CLOSET SUPPLIES / ACT FND		4	0	05/04/2023	2529	138.07	11-1-113-5990-06170
	25-1-297-5990	OFFICE SUPPLIES / RAZMUS		504	16372	05/04/2023	2530	44.97	25-1-297-5990-00000
								<u>\$1,419.64</u>	Payee Vendor Total
CENTURY LINK QCC									
	82900897	PHONE SERVICE / APR		4	0	05/04/2023	52305	23.38	11-1-261-3410-00000
								<u>\$23.38</u>	Payee Vendor Total
ELAN FINANCIAL SERVICE									
	11-261-4120-0010	EMERGENCY LIGHT BATTERIES/ CLARK		19	0	04/19/2023	52291	97.20	11-1-261-4120-06170
								<u>\$97.20</u>	Payee Vendor Total
MPSERS									
	11-111-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	7,956.99	11-1-111-2820-06170
	11-113-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	7,328.68	11-1-113-2820-06170
	11-113-2820-3060	RATE STABILIZATION / APR		26	0	04/26/2023	4329	927.46	11-1-113-2820-06170
	11-122-2820-0010	RATE STABILIZATION / APR		26	0	04/26/2023	4329	827.23	11-1-122-2820-06170
	11-122-2820-0020	RATE STABILIZATION / APR		26	0	04/26/2023	4329	1,040.88	11-1-122-2820-06170
	11-127-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	13.56	11-1-127-2820-06170
	11-212-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	556.42	11-1-212-2820-06170
	11-222-2820-0010	RATE STABILIZATION / APR		26	0	04/26/2023	4329	139.21	11-1-222-2820-06170
	11-226-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	25.17	11-1-226-2820
	11-229-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	50.34	11-1-229-2820
	11-232-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	1,984.26	11-1-232-2820-00000
	11-241-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	2,408.10	11-1-241-2820-06170
	11-252-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	1,113.67	11-1-252-2820-00000
	11-261-2820-0010	RATE STABILIZATION / APR		26	0	04/26/2023	4329	1,611.11	11-1-261-2820-06170
	11-271-2820-0000	RATE STABILIZATION / APR		26	0	04/26/2023	4329	2,025.93	11-1-271-2820-00000
	11-293-2820-0293	RATE STABILIZATION / APR		26	0	04/26/2023	4329	446.77	11-1-293-2820-0293-06170
	12-491-0000-0000	MPSERS 147C2		26	0	04/26/2023	4330	16,572.30	11-2-491
								<u>\$45,028.08</u>	Payee Vendor Total
OASD - STUDENT SERV FUND									
	12-415-0000-0256	HL FUNDS IN GEN FUND		19	0	04/19/2023	52292	10,000.00	11-2-411-0256
								<u>\$10,000.00</u>	Payee Vendor Total

Paid Accounts Payable by Vendor

Printed: 05/11/2023 8:19:49AM
 ONTONAGON AREA SCHOOL DISTRICT
 Expense on Date: 4/19/2023 to 5/4/2023

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
POWERNET									
43446271	11-261-3410-0000	PHONE SERVICE / APR			4 0	05/04/2023	52306	39.16	11-1-261-3410-00000
								\$39.16	Payee Vendor Total
SEMCO ENERGY GAS CO									
APR	11-271-5510-0000	GAS HEAT / GARAGE / APR			4 0	05/04/2023	52307	315.79	11-1-261-5510-00000
APR	11-261-5510-0010	GAS HEAT / APR			4 0	05/04/2023	52307	5,506.94	11-1-261-5510-06170
								\$5,822.73	Payee Vendor Total
STATE OF MICHIGAN									
	25-0-162	MI SALES TAX / LUNCH			427 0	04/27/2023	10062	49.31	25-0-162-0000-0256
								\$49.31	Payee Vendor Total
UPPER PENINSULA POWER CO									
APR	11-293-5520-0293	ELECTRICITY / ATHL FLD / APR			4 0	05/04/2023	52308	25.76	11-1-261-5520-0293-06170
APR	11-261-5520-0127	ELECTRICITY / CTE / APR			4 0	05/04/2023	52308	81.99	11-1-261-5520-06170
APR	11-261-5520-0010	ELECTRICITY / APR			27 0	04/27/2023	52300	5,060.02	11-1-261-5520-06170
APR	11-271-5520-0000	ELECTRICITY / GARAGE / APR			27 0	04/27/2023	52300	136.12	11-1-261-5520-00000
								\$5,303.89	Payee Vendor Total
VIVIAL MEDIA									
00524593	11-261-3410-0000	PHONE DIRECTORY / APR			27 0	04/27/2023	52301	17.85	11-1-261-3410-00000
								\$17.85	Payee Vendor Total
								\$67,801.24	Report Total

Food Service Fund transfer

-10,000.00

\$ 57,801.24

General Fund
Invoices

5/15/23 Board Meeting

General Fund Invoices / May

A+ Pest Management	45.00	Pest control / May
American Welding & Gas	51.66	Cylinder rent / Bus Garage / Mar
Automated Comfort Controls	563.40	Wood boiler inspection fee
Carp Lake Township	3,750.00	2022 Summer tax collection
Center Ice Skate & Sport	3,500.00	Football shoulder pads / Pd by donations
Copper Country ISD	10,260.88	Support Net contract / 4th qtr
Copper Country ISD	198.25	Phone service / Apr
Copper Country ISD	33.50	Website work
Ferrellgas	40.00	Propane tank rent / Chem Lab
FIRST	4,000.00	State Robotics Competition fee
Gordon Food Service	27.73	Custodial supplies / Clark
Gordon Food Service	452.78	Custodial supplies / Clark
Jostens	197.35	Diplomas / Store
M64 Travel Center	40.00	Fuel / Maintenance / Apr
MESSA	40,992.29	May health insurance
Michigan Tech Athletics & Rec	200.00	Entry fee / Track 4/11
Norman Pestka Construction	5,633.32	Final snow removal pymt upon yard work completion
Ontonagon County Road Commission	3,759.32	Fuel / April
Ontonagon Cty Telephone Co	50.95	Internet / Garage / May
Ontonagon Cty Telephone Co	218.75	Phone service / May
Ontonagon County Treasurer	4,320.97	Chargeback taxes
Ontonagon Water Service	456.00	Water & sewer / Apr
Ontonagon Water Service	72.00	Water & sewer / CTE / Apr
Ontonagon Water Service	64.00	Water & sewer / Garage / Apr
Presidio	572.00	Chromebook for Fab Lab / Carpenter
Strawbees	599.00	STEAM Classroom Kit / Grant funded
Thomas, Tyler	60.00	Reimburse fuel / AD Mtg-Rapid River 5/3
Thrun Law Firm	6,680.00	Legal services
Truscott, George	11.23	Meal / MTU Track 4/11
Truscott, George	9.74	Meal / Golf-L'Anse 4/26
UP International Truck	284.97	Batteries / Truscott
Usave	99.99	Pump / Clark
Usave	21.98	Field paint / Clark
Usave	19.98	Maintenance supplies / Clark
Usave	6.59	Maintenance supplies / Clark
Waste Management	1,202.24	Container fees / Apr
Waste Management	647.00	Recycle dumpster / Apr
Wobbleworks	1,198.00	3D Pens for use in Fab Lab / Grant funded
Xerox	162.56	Copier usage / Elem / Apr
Gordon Food Service	1,455.44	Food / Breakfast & Lunch
Gordon Food Service	2,057.52	Food / Breakfast & Lunch
Gordon Food Service	-13.28	Credit / Breakfast

Gordon Food Service	1,423.64	Food / Breakfast & Lunch
Gordon Food Service	1,213.62	Food / Breakfast & Lunch
Pats Foods	13.72	Food / Lunch
Pats Foods	10.70	Food / Lunch
Pats Foods	15.16	Food / Lunch
Pats Foods	4.99	Food / Lunch
Pats Foods	21.93	Food / Lunch
Performance Food Service (Reinhart)	853.42	Food / Lunch
Twin City Dairy	1,470.50	Milk / April

TOTAL \$99,030.79

SINKING FUND EXPENDITURES

May 2023

Automated Comfort Controls	21,314.00	Repair Gym air handler units
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TOTAL \$ 21,314.00