



**REGULAR MEETING
BOARD OF EDUCATION
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT
CONFERENCE ROOMS A & B
WEDNESDAY, FEBRUARY 18, 2026, 6:00 PM**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda. Visitors wishing to address the board shall follow Board Policy 2504.

Mission Statement:

The Gogebic-Ontonagon ISD will serve students and families by creating, leading, supporting, and enriching educational opportunities in Gogebic and Ontonagon counties.

- A. Pledge of Allegiance & Roll Call**
- B. Approval of Previous Meeting Minutes**
- C. Approval of Financial Reports and Vouchers**
- D. Public Comment**
Except during a public participation portion of a Board meeting, no member of the public or other person may address the Board during a public meeting without the express permission of the President or other presiding officer. Each person's public comments are limited to 5 minutes per public participation period. Please see Board Policy 2504 for additional information.
- E. Staff Recognition**
- F. Departmental Presentation- Instructional Services
- G. Old Business**
- H. New Business**
 - 1. Closed session under the Michigan Open Meetings Act of 1976 to consider material exempt from discussion or disclosure by state or federal statute.
 - 2. Approval to Award Bid Contract for the CTE Building Project
 - 3. Approval to Offer CTE Scholarships
 - 4. Approval to Open Four New Bank Accounts for CTE Project
 - 5. Approval of Hungerford Audit Proposal
 - 6. Approval to Hire for Programs and Services Administrative Assistant
 - 7. Approval of the Gogebic County School Resource Officer Agreement
 - 8. MASB Board of Directors Election
- I. Reports**
 - 1. Superintendent
 - 2. Financial and Grants
 - 3. Career & Technical Education
 - 4. Early Childhood Education
 - 5. Instructional Services
 - 6. Special Education
 - 7. Student Health & Wellness Services
 - 8. Technology & Data Systems
- J. Adjournment**

Upon request to the Title IX Coordinator, Ashley Nevins, and the Gogebic-Ontonagon Intermediate School District shall make reasonable accommodations for a person with disabilities to be able to participate in these meetings.

Please call 906-575-3438 to make arrangements.

INDIVIDUALS WISHING TO PARTICIPATE VIRTUALLY MUST HAVE
THEIR FIRST AND LAST NAME IN THEIR ZOOM PROFILE IN ORDER TO BE ADMITTED.



Minutes of (X) Regular () Special MeetingJanuary 28, 2025
Secretary's Initials_____

Visitors: Wendy Collins-Gouin, Shelley Mettler, Ashley Radowski, Pauletter Niemi, David Martinson, McKenzie Kanipes, Tracie Williams, Evan Huhta, Andrew Kemper

Public Comments: Andrew Kemper of Moyle Construction addressed the Board regarding his construction firm’s bid to complete the CTE Building project.

Staff Recognition: Ashley read from the Staff Recognition board

Departmental Presentation– Special Education Wendy Collins-Gouin, Ashley Radowski, and Shelley Mettler highlighted the progress students have made in their classrooms. Ms. Collins-Gouin shared the success of one of our MoCI students who has shown commitment and determination while focusing on reading. Ms. Radowski and Ms. Mettler highlighted progress made by 3 of our students through an equine therapy program.

Old Business: None

New Business:

3. Motion by Marti Wegner, supported by Carol Yakovich, to approve the updated Non- Voted bond resolution.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

4. Motion by Bill Steiger, supported by Jim Ojala, to approve the updated Energy bond resolution.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried



Minutes of (X) Regular () Special MeetingJanuary 28, 2025
Secretary's Initials_____

5. Motion by Bill Steiger, supported by Jim Ojala, to table the recommended bid and contractor for CTE addition and renovation .

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

6. Motion by Dayle Jackson, supported by Carol Yakovich, to approve recalling CTE Food Systems & Natural Resources teacher Lori Scott to full-time.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

7. Motion by Dayle Jackson, supported by Jim Ojala, to approve MiLEAP 32V Wages Pilot Grant contract approvals.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried



Minutes of (X) Regular () Special MeetingJanuary 28, 2025
Secretary's Initials_____

8. Motion by Marti Wegner, supported by Carol Yakovich, to approve the update to update the Business Office Procedures & Federal Administration System Document.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

9. Motion by Jim Ojala, supported by Marti Wegner, to approve the grant-funded family liaison job description.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

10. Motion by Jim Ojala, supported by Carol Yakovich, to approve recalling reduced Early Childhood employees Paula Maloney and Heather Rozelle.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried



Minutes of (X) Regular () Special Meeting January 28, 2025
Secretary's Initials _____

11. Motion by Marti Wegner, supported by Carol Yakovich, to approve partnership with SRI International for the SEAMLESS project.

Voice Vote:
 Roll Call: Aye Nay

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

12. Motion by Bill Steiger, supported by Carol Yakovich, to approve CompHealth temporary coverage service agreement.

Voice Vote:
 Roll Call: Aye Nay

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

13. Motion by Jim Ojala, supported by Samantha Schutz, to approve hiring Lillian Tiziani as a daily substitute.

Voice Vote:
 Roll Call: Aye Nay

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried



Minutes of (X) Regular () Special MeetingJanuary 28, 2025
Secretary's Initials_____

14. Motion by Bill Steiger, supported by Jim Ojala, to approve to post and hire for Special Education Programs & Services Administrative Assistant.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

15. Motion by Carol Yakovich, supported by Dayle Jackson, to approve the hire of Emily Fetters as a 4-6 MoCI Teacher.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

16. Motion by Samantha Schutz, supported by Jim Ojala, to approve hiring a substitute/paraprofessional.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried



Minutes of (X) Regular () Special MeetingJanuary 28, 2025
Secretary's Initials_____

17. Motion by Marti Wegner, supported by Samantha Schutz, to approve the Michigan Clinical Consultation & Care (MC3) Pilot Agreement.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

18. Motion by Marti Wegner, supported by Carol Yakovich, to accept the resignation of Logan Maki, with regret.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

19. Motion by Jim Ojala, supported by Marti Wegner, to accept the resignation of Sarah Ozzelo, with regret.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried



Minutes of (X) Regular () Special Meeting January 28, 2025
Secretary's Initials _____

20. Motion by Bill Steiger, supported by Carol Yakovich, to accept the Superintendent's mid-year review.

Voice Vote:	<input checked="" type="checkbox"/>			
Roll Call:	<input type="checkbox"/>	Aye	Nay	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Treasurer
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Secretary
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Vice President
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion carried

Administrative Reports

Superintendent Report: Superintendent Alan Tulppo gave an update to the Board that the early start waiver was approved and announced that the GOISD is the fiscal manager of a new LETRS (Language Essentials for Teachers of Reading and Spelling) Grant. Mr. Tulppo also shared that State Superintendent Glenn Maleyko will be in attendance for the Leaders in Education Dinner in April.

Financial Report: Director Tammy Gibson thanked the Board for their continued support.

Career and Technical Education Report: Director Ashley Nevins spoke about the FFA Regional Competition hosted by Lori Scott at the GOISD Bergland Office. Ms. Nevins also shared that Big Valley has agreed to hire an automotive student over the summer, with the intention of continuing employment once the student becomes certified.

Instructional Services: Director Holly Caudill shared that the math specialists are very busy. Teacher Training day four is tomorrow, and will be focusing on mental health. Ms. Caudill thanked the Board for their continued support.

Early Childhood Education: Director Meghan Lane thanked the Board for recalling Paula Maloney and Heather Rozelle. Ms. Lane also informed the board that Ironwood School has agreed to provide before- and after-school transportation for the Out of School program.

Special Education Report: Director Heidi Lauzon thanked Tammy Gibson for assisting her with allocating funds from the 24-25 31AA Mental Health Grant that was awarded last year but was not spent.

Student Health & Wellness Services: Director Megan Hagen thanked the Board for their continued support.

Data & Technology/ REMC Report: Director of Technology and Data Systems thanked the Board for their continued support. Reference was made to the REMC1 report submitted.



Minutes of (X) Regular () Special Meeting January 28, 2025

Secretary's Initials _____

21. Motion by Jim Ojala, supported by Marti Wegner, to adjourn at 7:37 pm. EST.

Voice Vote: In favor 7 Opposed 0 Absent Motion carried

President

Secretary



Minutes of () Regular (X) Special Meeting January 28, 2025
Secretary's Initials _____

The Organizational Meeting of the Board of Education was called to order by Superintendent, Alan Tulppo, 6:00 P.M. EST.

Roll Call:	Present	Absent	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Board Member
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Board Member
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Board Member
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Board Member
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Board Member
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Board Member
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, Board Member

1. Motion by Samantha Schutz, supported by Dayle Jackson, to nominate Catherine Shamion as President.

Voice Vote: In Favor: 5 Opposed: 2 Abstained: Motion: Carried

2. Motion by Bill Steiger, supported by Catherine Shamion, to nominate Carol Yakovich as President.

Voice Vote: In Favor: 2 Opposed: 5 Abstained: Motion: Carried

3. Motion by Jim Ojala, supported by Marti Wegner, to close nominations for Board President and that a unanimous ballot be cast in favor of Catherine Shamion, as the Board President for the remainder of the 2025-2026 school year and until the January Board meeting of the following year. (Catherine Shamion took over the meeting at that point.)

The new President issued a call for nomination for position of Board Vice President

4. Motion by Bill Steiger, supported by Jim Ojala, to nominate Carol Yakovich as Vice President. Three additional requests for nominations for the position of Vice President were requested with no additional nominations.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion: Carried

5. Motion by Marti Wegner, supported by Samantha Schutz, to close the nominations for Vice President and that a unanimous vote be cast in favor of Carol Yakovich, as Vice President for the remainder of the 2025-2026 school year and until the January Board meeting of the following year.

The new President issued a call for nominations for the position of Board Secretary.

6. Motion by Jim Ojala, supported by Samantha Schutz, to nominate Marti Wegner as Board Secretary. Three additional requests for nominations for the position of Board Secretary were requested with no additional nominations.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion: Carried

7. Motion by Dayle Jackson, supported by Bill Steiger, to close the nominations for Board Secretary and that a unanimous ballot be cast in favor of Marti Wegner as Board Secretary for the remainder of the 2025-2026 school year and until the January board meeting of the following year.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion: Carried



Minutes of () Regular (X) Special MeetingJanuary 28, 2025
Secretary's Initials_____

The new President issued a call for nomination for the position of Board Treasurer.

8. Motion by Jim Ojala, supported by Marti Wegner, to nominate Samantha Schutz as Treasurer. Three additional requests for nominations for the position of Board Treasurer were requested with no additional nominations.

9. Motion by Marti Wegner, supported by Carol Yakovich, to close the nominations for Board Treasurer and that a unanimous ballot be cast in favor of Samantha Schutz as Board Treasurer for the remainder of the 2025-2026 school year and until January board meeting of the following year.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: 0 Motion Carried.

Committee Assignments were kept the same:

1. Building and Site Committee: Jim Ojala, Catherine Shamion, Marti Wegner
2. Shared Services: Marti Wegner, Carol Yakovich, Dayle Jackson
3. Finance Committee: Catherine Shamion, Bill Steiger, Carol Yakovich
4. Negotiations Committee: Bill Steiger, Jim Ojala, Samantha Schutz
5. Policy Committee: Dayle Jackson, Marti Wegner, Carol Yakovich
6. REMC Committee: Bill Steiger, James Ojala, Samantha Schutz

10. Motion by Samantha Schutz, supported by Dayle Jackson, for the Board to designate Shelby Walters, Alan Tulppo, and Ashley Nevins in the absence of the Superintendent as the staff authorized to post notices under the Open Meetings Act.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion Carried.

11. Motion by Carol Yakovich, supported by Jim Ojala, to designate President Catherine Shamion and Treasurer Samantha Schutz as authorized check signers.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion Carried.

12. Motion by Marti Wegner, supported by Samantha Schutz, to designate Incredible Bank and Michigan Liquid Asset Fund (MiLAF) as the district's depositories.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion Carried.

13. Motion by Bill Steiger, supported by Marti Wegner, to designate Thrun Law as the district's legal counsel.

Voice Vote: 7 In Favor: 7 Opposed: 0 Abstained: Motion Carried.

14. Motion by Samantha Schutz, supported by Carol Yakovich, to designate the Ironwood Globe, Ontonagon Herald, Ottawa Shopper, and Boulder Bulletin as official publication for district notices.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion Carried.



Minutes of () Regular (X) Special MeetingJanuary 28, 2025
Secretary's Initials_____

15. Motion by Jim Ojala, supported by Marti Wegner, to designate Hungerford-Nichols as the district's auditor.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion Carried.

14. Motion by Jim Ojala, supported by Dayle Jackson, to adjourn at 6:27 P.M. EST.

Voice Vote: In Favor: 7 Opposed: 0 Abstained: Motion Carried.

President

Secretary



Career & Technical Education Revenue & Expenditure Report Summary
July 1, 2025 - January 31, 2026

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	1,069,000.00	704,287.45	0.00	364,712.55	66%
119 PENALTIES & INTEREST ON DELQ TAXES	900.00	94.75	0.00	805.25	11%
128 REVENUE IN LIEU OF TAXES	0.00	4,396.59	0.00	-4,396.59	0%
151 EARNINGS ON INVESTMENTS	15,000.00	23,620.79	0.00	-8,620.79	157%
192 PRIVATE SOURCES	3,700.00	1,770.00	0.00	1,930.00	48%
199 MISCELLANEOUS LOCAL REVENUE	20,325.00	12,010.32	0.00	8,314.68	59%
312 STATE AID - RESTRICTED	272,322.00	97,559.89	0.00	174,762.11	36%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	597.59	0.00	-597.59	0%
414 RESTRICTED FEDERAL REVENUE REC'D THRU STATE	126,342.00	41,245.15	0.00	85,096.85	33%
418 FEDERAL REV REC'D THRU ANOTHER PUBLIC SCHOOL	0.00	0.00	0.00	0.00	0%
593 SALE OF FIXED ASSETS	0.00	13,000.00	0.00	-13,000.00	0%
	1,507,589.00	898,582.53	0.00	609,006.47	60%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
127 CAREER & TECH EDUCATION INSTRUCTION	746,369.00	370,200.32	1,515.81	374,652.87	50%
135 OCCUPATIONAL TRAINING	15,808.00	17,557.52	0.00	-1,749.52	111%
212 GUIDANCE SERVICES	52,874.00	30,660.54	0.00	22,213.46	58%
221 IMPROVEMENT OF INSTRUCTION	14,636.00	8,212.28	0.00	6,423.72	56%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	193,187.00	118,528.30	0.00	74,658.70	61%
227 ACADEMIC STUDENT ASSESSMENT	0.00	957.00	129.00	-1,086.00	0%
231 BOARD OF EDUCATION	11,193.00	9,063.84	0.00	2,129.16	81%
252 FISCAL SERVICES	45,342.00	27,127.12	0.00	18,214.88	60%
259 OTHER BUSINESS SERVICES	2,000.00	1,349.79	0.00	650.21	67%
261 OPERATING BUILDINGS SERVICES - O/M	77,516.00	57,766.82	130.18	19,619.00	75%
271 PUPIL TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0%
283 STAFF/PERSONNEL SERVICES	500.00	1,185.00	0.00	-685.00	237%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	16,894.00	11,305.42	0.00	5,588.58	67%
289 OTHER CENTRAL SERVICES	39,698.00	23,189.78	0.00	16,508.22	58%
299 OTHER SUPPORT SERVICES	100,825.00	276.88	0.00	100,548.12	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	75,805.00	22,000.29	0.00	53,804.71	29%
TOTALS	1,392,647.00	699,380.90	1,774.99	691,491.11	50%
TOTAL REVENUE-EXPENDITURES	114,942.00	199,201.63	-1,774.99	-82,484.64	



General Education Revenue & Expenditure Report Summary
 July 1, 2025 - January 31, 2026

REVENUE					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	345,604.00	226,289.82	0.00	119,314.18	65%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	30.79	0.00	-30.79	0%
128 REVENUE IN LIEU OF TAXES	4,000.00	1,407.28	0.00	2,592.72	35%
151 EARNINGS ON INVESTMENTS	650,000.00	1,056,804.62	0.00	-406,804.62	163%
181 REVENUE FROM COMMUNITY SERVICE ACTIVITIES	528,000.00	138,547.03	0.00	389,452.97	26%
199 MISCELLANEOUS LOCAL REVENUES	176,440.00	64,456.48	0.00	111,983.52	37%
212 RESTRICTED- RE'D FROM NON-ED ENTITY	16,423.00	21,084.72	0.00	-4,661.72	128%
311 UNRESTRICTED - STATE REVENUES	362,700.00	138,111.38	0.00	224,588.62	38%
312 RESTRICTED - STATE REVENUES	19,105,025.00	10,647,024.38	0.00	8,458,000.62	56%
315 RESTRICTED - REC'D FROM STATE THROUGH ANOTHER	51,050.00	10,323.64	0.00	40,726.36	20%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	191.73	0.00	-191.73	0%
414 RESTRICTED REC'D FROM FEDERAL GOVT THRU STATE	668,254.00	394,660.27	0.00	273,593.73	59%
415 RESTRICTED - REC'D FROM FEDERAL GOVT THRU OTHER	31,000.00	285.30	0.00	30,714.70	1%
419 OTHER REVENUE	50,000.00	70,583.00	0.00	-20,583.00	141%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC	43,720.00	0.00	0.00	43,720.00	0%
593 PROCEEDS FROM THE SALE OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	0%
599 MISC OTHER FINANCING SOURCES	0.00	49,511.07	0.00	-49,511.07	0%
TOTALS	22,032,216.00	12,819,311.51	0.00	9,212,904.49	58%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
113 HIGH SCHOOL INSTRUCTION	141,417.00	101,143.10	0.00	40,273.90	72%
118 PRESCHOOL INSTRUCTION	27,000.00	34,550.51	3,633.38	-11,183.89	141%
133 ADULT/CONTINUING EDUCATION	14,236.00	6,509.36	0.00	7,726.64	46%
211 TRUANCY/ABSENTEEISM SERVICES	8,000.00	0.00	0.00	8,000.00	0%
213 HEALTH SERVICES	728,103.00	361,365.19	3,138.57	363,599.24	50%
216 SOCIAL WORK SERVICES	842,673.00	348,775.28	188.94	493,708.78	41%
219 OTHER PUPIL SUPPORT SERVICES	0.00	14,656.26	0.00	-14,656.26	0%
221 IMPROVEMENT OF INSTRUCTION	1,879,775.00	936,940.06	0.00	942,834.94	50%
225 INSTRUCTION RELATED TECHNOLOGY	31,000.00	42,447.20	0.00	-11,447.20	137%
226 SUPERVISOR & DIRECTION OF INSTRUCTIONAL STAFF	10,000.00	4,698.63	0.00	5,301.37	47%
227 ACADEMIC STUDENT ASSESSMENT	200.00	1,478.10	0.00	-1,278.10	739%
229 OTHER INSTRUCTIONAL STAFF SERVICES	307,313.00	185,074.32	229.10	122,009.58	60%
231 BOARD OF EDUCATION	43,600.00	36,435.31	0.00	7,164.69	84%
232 EXECUTIVE ADMINISTRATION	379,148.42	228,340.99	0.00	150,807.43	60%
233 GRANT WRITER/GRANT PROCUREMENT	87,405.00	55,967.64	0.00	31,437.36	64%
252 FISCAL SERVICES	674,888.00	411,715.07	0.00	263,172.93	61%
259 OTHER BUSINESS SERVICES	5,057.00	432.02	0.00	4,624.98	9%
261 OPERATIONS AND MAINTENANCE	258,534.00	110,847.13	130.18	147,556.69	43%
283 STAFF/PERSONNEL SERVICES	11,100.00	3,535.34	0.00	7,564.66	32%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	240,427.00	151,704.51	0.00	88,722.49	63%
285 PUPIL ACCOUNTING	18,091.00	8,151.83	0.00	9,939.17	45%
289 OTHER CENTRAL SERVICES	171,782.00	142,003.25	30.61	29,748.14	83%
299 OTHER SUPPORT SERVICES	29,600.00	3,782.11	0.00	25,817.89	13%
311 COMMUNITY SERVICES DIRECTION	291,018.00	160,105.10	0.00	130,912.90	55%
331 COMMUNITY ACTIVITIES	46,000.00	5,903.25	0.00	40,096.75	13%
351 CUSTODY AND CARE OF CHILDREN	379,781.00	180,495.46	1,475.31	197,810.23	48%
361 WELFARE ACTIVITIES	1,000.00	0.00	0.00	1,000.00	0%
391 OTHER COMMUNITY SERVICES	31,000.00	48,538.29	0.00	-17,538.29	157%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS IN MICHIGAN	165,000.00	108,607.31	0.00	56,392.69	66%
441 PAYMENTS TO OTHER GOVT ENTITIES	167,381.00	102,039.67	0.00	65,341.33	61%
445 PAYMENTS TO NOT FOR PROFITS	15,666,422.00	7,178,801.40	0.00	8,487,620.60	46%
452 SITE IMPROVEMENT SERVICES	750,000.00	404,785.74	0.00	345,214.26	54%
456 BUILDING IMPROVEMENT SERVICES	83,500.00	90,577.39	0.00	-7,077.39	108%
TOTALS	23,490,451.42	11,470,406.82	8,826.09	12,011,218.51	49%
TOTAL REVENUE-EXPENDITURES	-1,458,235.42	1,348,904.69	-8,826.09	-2,798,314.02	



Special Education Revenue & Expenditure Report Summary
July 1, 2025 - January 31, 2026

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	2,493,525.00	1,624,291.60	0.00	869,233.40	65%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	221.07	0.00	-221.07	0%
128 REVENUE IN LIEU OF TAXES	0.00	10,109.96	0.00	-10,109.96	0%
151 EARNINGS ON INVESTMENTS	40,000.00	115,682.59	0.00	-75,682.59	289%
199 MISCELLANEOUS LOCAL REVENUE	2,000.00	1,915.89	0.00	84.11	96%
312 REVENUE FROM STATE SOURCES - RESTRICTED	3,273,163.00	1,140,774.56	0.00	2,132,388.44	35%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	1,374.63	0.00	-1,374.63	0%
414 REVENUE REC'D FROM FED GOVT THRU STATE - RESTRICTED	894,681.00	316,939.75	0.00	577,741.25	35%
419 OTHER REVENUE - FEDERAL SOURCES	610,000.00	570,877.67	0.00	39,122.33	94%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC SCHOOLS	550.00	0.00	0.00	550.00	0%
TOTALS	7,313,919.00	3,782,187.72	0.00	3,531,731.28	52%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
122 SPECIAL EDUCATION	2,692,295.00	1,157,962.46	1,245.04	1,533,087.50	43%
213 HEALTH SERVICES	799,036.00	397,006.37	272.00	401,757.63	50%
214 PSYCHOLOGICAL SERVICES	370,890.00	176,596.27	0.00	194,293.73	48%
215 SPEECH SERVICES	1,026,776.00	434,043.33	0.00	592,732.67	42%
216 SOCIAL WORK SERVICES	613,357.00	385,482.15	597.23	227,277.62	63%
217 VISUAL AID SERVICES	100.00	0.00	0.00	100.00	0%
218 TEACHER CONSULTANT	406,040.00	202,338.92	0.00	203,701.08	50%
219 OTHER PUPIL SUPPORT SERVICES	148,043.00	71,355.48	0.00	76,687.52	48%
221 IMPROVEMENT OF INSTRUCTION	17,513.00	2,432.74	0.00	15,080.26	0%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	214,916.00	133,374.23	0.00	81,541.77	62%
227 ACADEMIC STUDENT ASSESSMENT	164,621.00	96,293.97	0.00	68,327.03	58%
231 BOARD OF EDUCATION	26,120.00	21,280.28	0.00	4,839.72	81%
241 OFFICE OF PRINCIPAL	155,590.00	94,844.24	0.00	60,745.76	61%
252 FISCAL SERVICES	211,441.00	121,557.92	0.00	89,883.08	57%
259 OTHER BUSINESS SERVICES	6,000.00	3,105.17	0.00	2,894.83	52%
261 OPERATING BUILDING SERVICES (O/M)	252,129.00	148,988.98	902.87	102,237.15	59%
271 PUPIL TRANSPORTATION SERVICES	404,979.00	185,198.53	0.00	219,780.47	46%
281 PLANNING, RESEARCH, DEVELOPMENT & EVALUATION	68,582.00	46,753.62	0.00	21,828.38	68%
283 STAFF/PERSONNEL SERVICES	28,000.00	16,393.12	0.00	11,606.88	59%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	128,257.00	67,803.00	0.00	60,454.00	53%
289 OTHER CENTRAL SERVICES	187,023.00	104,786.69	71.85	82,164.46	56%
299 OTHER SUPPORT SERVICES	129,220.00	10,089.94	0.00	119,130.06	8%
331 COMMUNITY ACTIVITIES	700.00	0.00	0.00	700.00	0%
371 SERVICES TO NON-PUBLIC PUPILS	0.00				0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	21,000.00	26,789.35	0.00	-5,789.35	128%
611 FUND MODIFICATIONS	0.00	0.00	0.00	0.00	0%
TOTALS	8,072,628.00	3,904,476.76	3,088.99	4,165,062.25	48%
TOTAL REVENUE-EXPENDITURES	-758,709.00	-122,289.04	-3,088.99	-633,330.97	



Board Meeting 2/18/2026

Report From 1/23/2026 TO 2/9/26

ACCOUNTS PAYABLE CHECK REGISTER - BOE February 2026

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
BAILEY, BERSHERIL L.	36987	1/23/2026	1,560.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAINE	36988	1/23/2026	987.50	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	36989	1/23/2026	1,116.50	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	36990	1/23/2026	1,175.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	36991	1/23/2026	2,075.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	36992	1/23/2026	724.50	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	36993	1/23/2026	1,232.50	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	36994	1/23/2026	3,291.50	REGIONAL ISD PROGRAM FISCAL REVIEW
MAISA	36995	1/26/2026	603,370.86	EL - MAISA (EL & EM)
MAISA	36996	1/26/2026	113,363.02	23h - MAISA
4C OF THE UP	36997	1/26/2026	6,121.36	32v - WAGE INITIATIVE PROJECT - REGION 1
CHILD CARE NETWORK	36998	1/26/2026	8,545.40	32v - WAGE INITIATIVE PROJECT - REGION 6
CHILD CARE NETWORK	36999	1/26/2026	8,578.17	32v - WAGE INITIATIVE PROJECT - REGION 9
DEVELOP IOSCO, INC.	37000	1/26/2026	4,803.36	32v - WAGE INITIATIVE PROJECT - REGION 3
ECIC	37001	1/26/2026	20,956.31	32v - ECIC
MIAEYC	37002	1/26/2026	262,208.30	32v - MIAEYC MENTOR TEACHER CREDENTIAL
NORTHWEST MICHIGAN COUNCIL OF GOVERNMENT	37003	1/26/2026	5,095.09	32v - WAGE INITIATIVE PROJECT - REGION 2
482FORWARD	37004	1/26/2026	210,500.00	27f - GRANT PROJECTS 482FORWARD/MEJC
Amazon Capital Services, Inc.	37005	1/27/2026	2,327.49	Brittany Preiss Amazon Order
CENTER FOR RESPONSIVE SCHOOLS	37006	1/27/2026	1,718.00	WORKSHOPS
GENESEE INTERMEDIATE S/D	37007	1/27/2026	90.00	SCHOOLS OPEN CONTRACT
LIFT SCHOOL PSYCHOLOGY SVC, LLC	37008	1/27/2026	1,520.00	PSYCH-CONTRACTED
LOEFFLER, CARLA	37009	1/27/2026	400.19	MILEAGE REIMBURSEMENT
MARQUETTE-ALGER RESA	37010	1/27/2026	3,963.03	UPSE FALL CONFERENCE
MARTHEN, JEANNINE	37011	1/27/2026	177.50	FINGERPRINTING & MILEAGE REIMBURSEMENT
PAUL, ERIC	37012	1/27/2026	13.23	MILEAGE REIMBURSEMENT
QUILL CORPORATION	37013	1/27/2026	697.64	SW SUPPLIES
SKILLS USA	37014	1/27/2026	100.00	CTE-WELDING
STEVE SEWARD CONSULTING	37015	1/27/2026	2,500.00	REAP-SUPPLIES-MATERIALS
AMN HEALTHCARE ALLIED INC	37016	1/30/2026	6,975.00	31 HEALTHCARE SVC
ANDRESEN, DAVID	37017	1/30/2026	345.00	MEMBERSHIP REIMBURSEMENT
AT & T	37018	1/30/2026	114.97	LITTLE LEARNERS PHONE
BESSEMER AREA SCHOOL DISTRICT	37019	1/30/2026	6,645.84	JAN & FEB 2026 CLASSROOM RENTAL
BILLIE, ELIZABETH	37020	1/30/2026	126.00	MAASE HOT TOPICS IN SPED LAW MQT PER DIEM
CITY OF IRONWOOD	37021	1/30/2026	558.75	LITTLE LEARNERS- WATER BILL
COFFEE CORNER CONSULTING, LLC	37022	1/30/2026	937.50	PERKINS
COOK, CHRISTINE	37023	1/30/2026	1,320.00	CUSTODIAL SERVICES

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
COPPER COUNTRY INTERMEDIATE	37024	1/30/2026	4,237.90	PERKINS
DAILY GLOBE, THE	37025	1/30/2026	41.00	BOE-PRINTING AND BINDING
EWEN-TROUT CREEK	37026	1/30/2026	1,917.16	JAN & FEB CLASSROOM RENTAL
GOGEBIC COMMUNITY COLLEGE	37027	1/30/2026	198.99	CTE-AUTOMOTIVE
HAGEN MEGAN	37028	1/30/2026	126.00	UP WELLNESS TASK FORCE PER DIEM
LAUZON, HEIDI	37029	1/30/2026	126.00	MAASE HOT TOPICS PER DIEM
LUTZ, MICHAEL	37030	1/30/2026	126.00	SKILLS REGIONAL COMP PER DIEM
MICHIGAN AEYC	37031	1/30/2026	530.00	MICHIGAN AEYC MEMBER #126594
NORTHLAND ELECTRIC DS INC	37032	1/30/2026	760.00	CTE CAPITAL IMPROVEMENTS
OHM ENGINEERING ADVISORS	37033	1/30/2026	10,715.39	CTE-CAPITAL IMPROVEMENTS
ONTOANGON WATER SERVICE	37034	1/30/2026	74.50	CTE ONTONAGON WATER BILL
PARBEL, JENNIE	37035	1/30/2026	4,388.00	31N HEALTH SVC
PICOTTE, CLIFF	37036	1/30/2026	126.00	SKILLS USA PER DIEM
QUILL CORPORATION	37037	1/30/2026	75.20	office SUPPLIES
ROGERS, TODD	37038	1/30/2026	980.00	PARENT TRANSPORTATION REIMBURSEMENT
RULSEH, JONATHON	37039	1/30/2026	278.60	MILE REIMBURSEMENT
RUOTSALA CONSTRUCTION LLC	37040	1/30/2026	159,344.50	CTE-CAPITAL IMPROVEMENTS
SCOTT, LORI	37041	1/30/2026	404.55	MILE REIMBURSEMENT
SETTLERS COOPERATIVE, INC.	37042	1/30/2026	32.35	MOCI SUPPLIES
SPECTRUM ENTERPRISE	37043	1/30/2026	140.00	LITTLE LEARNERS INTERNET
SUNBELT STAFFING	37044	1/30/2026	1,960.00	HEALTH SVC CONTRACTED
UPPER PENINSULA POWER CO.	37045	1/30/2026	33.32	CTE ELECTRICITY-ONTONAGON
VESTIS	37046	1/30/2026	282.76	LITTLE LEARNERS
WILLSUB	37047	1/30/2026	10,341.65	LITTLE LEARNERS WAGES
XCEL ENERGY	37048	1/30/2026	473.83	LITTLE LEARNERS ELECTRICITY
COREBRIDGE FINANCIAL	37049	1/30/2026	1,890.23	A01_47: Corebridge Financial 403
HEALTHQUITY	37050	1/30/2026	1,237.29	HSA: HSA - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	37051	1/30/2026	2,891.62	147: HORACE MANN AUTO
MESSA*	37052	1/30/2026	2,926.78	MESSA 19-16: M19 - ABC PLAN 2 -3 TIER FAMILY
MG Trust Company	37053	1/30/2026	1,502.52	A04_49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	37054	1/30/2026	8,769.70	MI Tax
MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	37055	1/30/2026	145.52	C01MI 96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	37056	1/30/2026	150.00	A08_52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	37057	1/30/2026	596.15	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	37058	1/30/2026	95,795.88	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	37059	1/30/2026	58,086.45	FICA
WISCONSIN DEPARTMENT OF REVENUE	37060	1/30/2026	818.91	WI Tax
HEALTHQUITY	37062	1/29/2026	321.20	Employer - January Health Equity Payment
CARD MEMBER SERVICE	37063	2/6/2026	11,405.33	A. NEVINS DEC. 13 TO JAN. 14, 2026 CC STMT
BAILEY, BERSHERIL L.	37064	2/6/2026	1,690.00	REGIONAL ISD EWIMS
BETHANY ANNE DESCHAIINE	37065	2/6/2026	1,762.50	REGIONAL ISD GRANT REVIEW
BRIAN JOE STARKS	37066	2/6/2026	1,058.50	REGIONAL ISD PROGRAM FISCAL REVIEW
GAYLE M. GREEN	37067	2/6/2026	1,300.00	REGIONAL ISD GRANT REVIEW
MARIE A. MILLER	37068	2/6/2026	2,125.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	37069	2/6/2026	4,225.86	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	37070	2/6/2026	3,378.50	REGIONAL ISD PROGRAM FISCAL REVIEW
WEX BANK	37071	2/6/2026	627.16	O&M-GAS & OIL

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
AHONEN, LAURA	37072	2/6/2026	30.74	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	37073	2/6/2026	569.52	ECSE Megan Thull
AMERICAN WELDING & GAS, INC	37074	2/6/2026	736.65	welding supplies
ANDRESEN, DAVID	37075	2/6/2026	78.30	MILEAGE REIMBURSEMENT
BAILEY, SAMANTHA	37076	2/6/2026	500.00	SCHOLARSHIP
BECKMAN, JESSICA	37077	2/6/2026	138.18	MILEAGE REIMBURSEMENT
BERGLAND TOWNSHIP	37078	2/6/2026	85.00	O&M-WATER & SEWER
CITY OF IRONWOOD	37079	2/6/2026	50.00	CIVIC CENTER WELL WATER
CLOVER THERAPY	37080	2/6/2026	18,500.00	SPEECH-CONTRACTED SVC
COMFORT SUITES MARQUETTE	37081	2/6/2026	103.88	DIRECTOR-WORKSHOPS
FREDRIKSON, KATIE	37082	2/6/2026	292.90	MILEAGE REIMBURSEMENT
GLOBE, THE	37083	2/6/2026	70.00	DUES & FEES
GOGEBIC COMMUNITY COLLEGE	37084	2/6/2026	519.55	GREEN HOUSE
GREENOUGH, KATHLEEN	37085	2/6/2026	239.25	MILEAGE REIMBURSEMENT
IMHOFF, JULIE	37086	2/6/2026	10,611.25	OT CONTRACTED SVC
IRONWOOD AREA SCHOOLS	37087	2/6/2026	419.43	GSRP-SNACKS
JESINSKI, MARIA	37088	2/6/2026	324.29	MILEAGE REIMBURSEMENT
LANE, MEGHAN	37089	2/6/2026	101.51	MILEAGE REIMBURSEMENT
LOEFFLER, CARLA	37090	2/6/2026	309.12	MILEAGE REIMBURSEMENT
MARQUETTE-ALGER RESA	37091	2/6/2026	197.55	HIGH SCHOOL BOWL
MINER'S INC.	37092	2/6/2026	230.42	SUPPLIES
NORTHWOODS READY	37093	2/6/2026	1,600.00	SNOW REMOVAL
OFFICE PLANNING GROUP, INC	37094	2/6/2026	1,574.93	O&M-SUPPLIES
OLLILA, PATTY	37095	2/6/2026	81.20	MILEAGE REIMBURSEMENT
ONTONAGON AREA SCHOOL DISTRICT	37096	2/6/2026	1,152.50	CTE UTILITIES
PAUL, ERIC	37097	2/6/2026	13.49	MILEAGE REIMBURSEMENT
PLUNKETT'S	37098	2/6/2026	51.16	CONTRACTED SVC-LITTLE LEARNERS
POWELL, AUBURN	37099	2/6/2026	2,109.00	TUITION REIMBURSEMENT
QUILL CORPORATION	37100	2/6/2026	326.33	OFFICE SUPPLIES
RAMME, LINNEA	37101	2/6/2026	92.80	PARENT MILEAGE REIMBURSEMENT
SAMARDICH, CHRISTINE	37102	2/6/2026	60.90	MILEAGE REIMBURSEMENT
SCHMIDT, SHERI	37103	2/6/2026	27.30	MILEAGE REIMBURSEMENT
SCHUTZ, JASON	37104	2/6/2026	4,000.00	SNOW REMOVAL
SCHUTZ, LEONA	37105	2/6/2026	140.00	SNOW REMOVAL
SCOTT, LORI	37106	2/6/2026	126.00	FFA REGIONAL PER DIEM
SIVULA, SARA	37107	2/6/2026	226.76	MILE REIMBURSEMENT
STEENWYK, BETH	37108	2/6/2026	2,000.00	CONTRACTED SVC
SUNBELT STAFFING	37109	2/6/2026	1,372.00	31N HEALTH SVC
THRUN LAW FIRM P.C.	37110	2/6/2026	3,889.00	BOE-LEGAL SVC
TRIER, MICHELLE	37111	2/6/2026	163.95	MILEAGE REIMBURSEMENT
VOIGT, MARK	37112	2/6/2026	525.00	SNOW REMOVAL
WAKEFIELD-MARENISCO SCHOOL DISTRICT	37113	2/6/2026	1,139.48	GSRP-MEALS-RENT
WARREN CAROLYN	37114	2/6/2026	401.65	MILEAGE REIMBURSEMENT
RULSEH, JONATHON	37115	2/6/2026	179.80	MILEAGE REIMBURSEMENT
MAISA	37116	2/9/2026	246,570.99	EL - MAISA (EL & EM)
NORTHWEST MICHIGAN COUNCIL OF GOVERNMENT	37117	2/9/2026	120,551.24	32v - WAGE INITIATIVE PROJECT
VIBRANT FUTURES	37118	2/9/2026	58,055.69	32v - WAGE INITIATIVE PROJECT
W. E. UPJOHN UNEMPLOYMENT TRUSTEE CORP.	37119	2/9/2026	13,179.26	32v - WAGE INITIATIVE PROJECT
TECH RUDDER LLC	37120	2/9/2026	19,402.00	ONS - ONS IT CONTRACTED SERVICES

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
		TOTAL	\$2,199,773.28	
Gross Payroll Disbursement Totals				
January 30, 2026		\$263,441.79		
February 13, 2026		\$275,673.97		
0		\$0.00		
Total of All Payrolls		\$539,115.76		



Gogebic-Ontonagon ISD

Proposed Fees:

Year ending June 30,	2026	2027	2028	2029
Annual Fees				
Financial Statement Audit*	\$ 19,000	\$ 20,250	\$ 21,500	\$ 22,750
Single Audit**	7,250	7,500	7,750	8,000
New GASB Implementation (new pronouncements will be \$1,500 - \$2,500, as applicable and depending on complexity)	\$1,500 (GASB 103)	Unknown at this time	Unknown at this time	Unknown at this time

* Our audit fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If additional audit time is necessary that is outside the normal scope of the audit, we will discuss this with you and arrive at a new fee estimate before we incur the additional costs. Should there be an increase or reduction in the scope of the audit or financial statement presentations beyond those disclosed, changes in financial and/or compliance audit requirements, and/or governmental auditing/disclosure standards, we will discuss with you prior to performance and determine our anticipated time changes and corresponding fee adjustment.

**Our audit fees for the Federal Compliance Audit ("Single Audit") assume that the District has one program to be audited as a major program and does not receive an audit finding (Material Weakness or Significant Deficiencies). An additional fee of \$2,500 will be charged for each additional major program that is required to be tested. An additional fee of \$1,000 will be charged to cover additional administrative costs for each audit finding.

The following are services provided to Hungerford clients that go "beyond the scope" of standard auditing procedures:

- **Preparation of all GASB 34 financial statements and reconciliations**
- Preparation of all Notes to Basic Financial Statements, including required detailed schedules
- **Accounting and other assistance throughout the year**
- Secure portals for work paper transmission insuring confidentiality and data integrity
- Preparation and submission of the Data Collection Form
- **Coordination and submission of all required reports to interested parties, including Michigan Department of Education and the Federal Audit Clearinghouse**