



**REGULAR MEETING
BOARD OF EDUCATION
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT
CONFERENCE ROOMS A & B
WEDNESDAY, OCTOBER 21, 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. Old Business

1. MASB Annual Leadership Conference Report
2. Negotiations/Mediation Update

G. New Business

1. Approval of the 2027 Annual Summer Tax Resolution
2. Approval of the CTE Contract with Gogebic Community College
3. Approval of Request for Proposal to Purchase a School Bus
4. Approval of Position Vacancy and Job Posting for CTE Bus Driver/ Paraprofessional
5. Approval to purchase a Chrysler Pacifica Minivan
6. Approval of 31N MOU for 2026-27
7. Approval of GOISD Center-Based Student/Parent Handbook
8. Approval to Post and Hire Part-Time Deaf/hard of Hearing Teacher Consultant
9. Approval of Agreement to Contract with Sunbelt/Vocovision for a D/HH Teacher Consultant.
10. Approval of Parent Advisory Committee Member

H. 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

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.

8. Technology & Data Systems

I. **Adjournment**

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



Board Meeting 10/21/2026

Report From 9/10/26 TO 10/14/26

ACCOUNTS PAYABLE CHECK REGISTER - BOE October 2026

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
AHONEN, MACIE	38556	9/11/2026	145.01	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	38557	9/11/2026	2,641.34	Katie Fredrikson Amazon Supplies 8-21-26
BECKMAN, JESSICA	38558	9/11/2026	122.43	MILEAGE REIMBURSEMENT
BERGLAND TOWNSHIP	38559	9/11/2026	85.00	O&M-WATER & SEWER
BIG VALLEY FORD INC.	38560	9/11/2026	59,115.00	CTE-FLEET VEHICLE-2026 FORD F250
BLUUM	38561	9/11/2026	815.00	Alan's laptop
CAUDILL, HOLLY	38562	9/11/2026	126.00	EUPISD PER DIEM
CLOVER THERAPY	38563	9/11/2026	5,733.75	SPEECH-CONTRACTED SERVICES
COPPER COUNTRY INTERMEDIATE	38564	9/11/2026	5,557.53	ALEX GUSTAFSON'S WAGE JUNE 2026
CREDIT SERVICES, INC	38565	9/11/2026	107.83	GARNISH: CREDIT SERVICES
DELICH, KELLY	38566	9/11/2026	70.00	FINGERPRINTS
HALBERG, JESSICA	38567	9/11/2026	141.71	REIMBURSEMENT
IMHOFF, JULIE	38568	9/11/2026	8,560.00	OT CONTRACTED SVC
IMHOFF, JULIE	38569	9/11/2026	1,600.00	OT-CONTRACTED SERVICE
LAKESHORE LEARNING MATERIALS	38570	9/11/2026	429.00	GSRP Supplies
LANE, MEGHAN	38571	9/11/2026	522.20	HELP ME GROW PER DIEM
MAKI, PHIL	38572	9/11/2026	100.00	LAWN SERVICES-EWEN
MICHIGAN DEPARTMENT OF STATE	38573	9/11/2026	26.00	VEHICLE PLATES
MSBO	38574	9/11/2026	240.00	MEMBERSHIP FEES-TAMMY GIBSON
NORTHERN MICHIGAN WELDING EDUCATORS	38575	9/11/2026	400.00	WELDING CONFERENCE REGISTRATION
PLUNKETT'S	38576	9/11/2026	461.74	LITTLE LEARNERS
POWELL, AUBURN	38577	9/11/2026	6,327.00	TUITION
RAMME, LINNEA	38578	9/11/2026	36.48	PARENT MILEAGE REIMBURSEMENT
RAUSCH STURM LLP	38579	9/11/2026	317.92	GARNISH 1: RAUSCH STURM LLP
RULSEH, JONATHON	38580	9/11/2026	65.36	MILEAGE REIMBURSEMENT
SCHMIDT, SHERI	38581	9/11/2026	121.60	MILEAGE REIMBURSEMENT
SEMCO ENERGY	38582	9/11/2026	22.42	ONTONAGON-GREENHOUSE-HEAT
THRUN LAW FIRM P.C.	38583	9/11/2026	3,724.00	BOE-LEGAL SERVICES
U-SAVE ACE HARDWARE	38584	9/11/2026	57.98	GSRP-SUPPLIES
VIVACITY	38585	9/11/2026	249.00	charging locker for Ag class at GCC
WHITE, JONAH	38586	9/11/2026	70.00	FINGERPRINTS
WILLSUB	38587	9/11/2026	139.02	LITTLE LEARNERS-WAGES
XCEL ENERGY	38588	9/11/2026	401.90	O&M-ELECTRICITY & HEAT
YUKON 51	38589	9/11/2026	274.30	BOE-WORKSHOPS
BAILEY, BERSHERIL L.	38590	9/18/2026	1,950.00	REGIONAL ISD EWIMS
BEATRICE BENJAMIN	38591	9/18/2026	1,875.00	REGIONAL ISD EWIMS
BRIAN JOE STARKS	38592	9/18/2026	5,104.00	REGION AL ISD PROGRAM FISCAL REVIEW

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
KENDRA SEITZ KATNIK	38593	9/18/2026	2,544.00	REGIONAL ISD TITLE III MONITORING
SLS CONSULTING, LLC	38594	9/18/2026	685.00	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	38595	9/18/2026	136.00	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	38596	9/18/2026	696.00	REGIONAL ISD PROGRAM FISCAL REVIEW
Amazon Capital Services, Inc.	38597	9/18/2026	2,376.02	Family Engagement 35i-Literacy
AMN HEALTHCARE ALLIED INC	38598	9/18/2026	4,882.50	CONTRACTED SERVICES
ANTONIOS RESTAURANT	38599	9/18/2026	750.29	MONTHLY MEAL CHARGES
AT & T	38600	9/18/2026	354.21	LITTLE LEARNERS-PHONE
CDW EDUCATION	38601	9/18/2026	2,544.50	chrombooks and license for Ag
CITY OF IRONWOOD	38602	9/18/2026	50.00	CIVIC CENTER WELL WATER
FFA REGION VI	38603	9/18/2026	50.00	DUES & FEES
GOGEBIC RANGE	38604	9/18/2026	76.00	GARBAGE REMOVAL
GREENOUGH, KATHLEEN	38605	9/18/2026	25.08	MILEAGE REIMBURSEMENT
JACKSON, DAYLE	38606	9/18/2026	45.60	BOE-MILEAGE
LACOMBE, JESSICA	38607	9/18/2026	23.52	REIMBURSEMENT
LANE, MEGHAN	38608	9/18/2026	225.00	35I RETREAT PER DIEM
LAW OFFICES OF DENNIS POLLARD PC	38609	9/18/2026	73.89	BOE-LEGAL SERVICES
MCMILLAN TOWNSHIP	38610	9/18/2026	126.25	O&M-WATER & SEWER
MINER'S INC.	38611	9/18/2026	503.11	SUPER ONE CHARGES
NIEMI, PAULETTE	38612	9/18/2026	159.40	MARESA PER DIEM
NORTH STAR BEVERAGE	38613	9/18/2026	72.00	LITTLE LEARNERS
OFFICE PLANNING GROUP, INC	38614	9/18/2026	1,169.53	SUPPLIES
ONTONAGON COUNTY PUBLIC TRANSIT	38615	9/18/2026	789.00	CTE-TRANSPORTATION
PARBEL, JENNIE	38616	9/18/2026	4,410.00	HEALTH SVC CONTRACTED
PENINSULA GRAPHICS INC	38617	9/18/2026	270.00	CTE-SUPPLIES
PREISS, BRITTANY	38618	9/18/2026	57.49	REIMBURSEMENT
QUILL CORPORATION	38619	9/18/2026	181.24	SUPPLIES
RON'S PLUMBING & HEATING LLC	38620	9/18/2026	513.60	REPAIRS-EWEN
ROONI, DAVE	38621	9/18/2026	400.00	CUSTODIAL SERVICES
ROZELLE, HEATHER	38622	9/18/2026	93.16	REIMBURSEMENT
SIVULA, SARA	38623	9/18/2026	126.00	UFLI FOR ADMINISTRATORS PER DIEM
STEENWYK, BETH	38624	9/18/2026	2,000.00	CONTRACTED SERVICES
Steiger's Home Center	38625	9/18/2026	172.99	SUPPLIES
TRIER, MICHELLE	38626	9/18/2026	126.00	UFLI FOR ADMINISTRATORS PER DIEM
U-SAVE ACE HARDWARE	38627	9/18/2026	28.60	SUPPLIES
ULINE	38628	9/18/2026	3,568.52	construction supplies
UPSBO	38629	9/18/2026	175.00	ANNUAL DUES
WALTERS, SHELBY	38630	9/18/2026	22.80	MILEAGE REIMBURSEMENT
WE ENERGIES	38631	9/18/2026	467.26	ELECTRICITY-EWEN
WESTEEN, NATHAN	38632	9/18/2026	256.12	MILEAGE REIMBURSEMENT
YAKOVICH, CAROL A	38633	9/18/2026	190.00	BOE-MILEAGE
UPSBO	38634	9/18/2026	175.00	ASSOCIATE MEMBER FEES
MAISA	38635	9/21/2026	421,699.74	EL - MAISA (35m)
MAISA	38636	9/21/2026	603,996.65	23h - MAISA
CHILD CARE NETWORK	38637	9/21/2026	74,623.27	32v - WAGE INITIATIVE PROJECT - REGION 6
CHILD CARE NETWORK	38638	9/21/2026	79,110.46	32v - WAGE INITIATIVE PROJECT - REGION 9
ECIC	38639	9/21/2026	7,391.48	32v - ECIC

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
IFF	38640	9/21/2026	80,368.69	32v - WAGE INITIATIVE PROJECT - REGION 10
MIDDLE MICHIGAN DEVELOPMENT CORPORATION	38641	9/21/2026	63,957.14	32v - WAGE INITIATIVE PROJECT - REGION 5
NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	38642	9/21/2026	67,370.54	32v - WAGE INITIATIVE PROJECT - REGION 2
VIBRANT FUTURES	38643	9/21/2026	77,443.75	32v - WAGE INITIATIVE PROJECT - REGION 4
482FORWARD	38644	9/21/2026	8,026.49	27f - GRANT PROJECTS 482FORWARD/MEJC
BIG VALLEY FORD INC.	38645	9/21/2026	25,915.00	2025 CHRYSLER PACIFICA
ACME TOOLS	38646	9/25/2026	39,515.98	construction supplies
AHLBERG, CAITLIN	38647	9/25/2026	126.00	UP SPECIAL EDUCATION CONF. PER DIEM
AHONEN, LAURA	38648	9/25/2026	126.00	UP SPECIAL EDUCATION CONF. PER DIEM
AHONEN, MACIE	38649	9/25/2026	126.00	UP SPECIAL EDUCATION CONF. PER DIEM
Amazon Capital Services, Inc.	38650	9/25/2026	3,637.28	supplies for Business
ANDRESEN, KIERSTEN	38651	9/25/2026	126.00	UP SPECIAL EDUCATION CONF. PER DIEM
ASPIRUS IRON RIVER HOSPITALS & CLINICS	38652	9/25/2026	100.00	HEART SAVER K-12 CARDS
BALDUS, TRACEY	38653	9/25/2026	126.00	UP SPEC. ED. CONF. PER DIEM
BESSEMER AREA SCHOOL DISTRICT	38654	9/25/2026	6,645.84	MOCI-ROOM RENTAL
BILLIE, ELIZABETH	38655	9/25/2026	126.00	UP SPECIAL EDUCATION CONF. PER DIEM
BOETTO, ALEXANDRA	38656	9/25/2026	126.00	UP SPECIAL EDUCATION CONF. PER DIEM
CREDIT SERVICES, INC	38657	9/25/2026	107.83	GARNISH: CREDIT SERVICES
EWEN-TROUT CREEK	38658	9/25/2026	1,917.16	MOCI-ROOM RENTAL
FINGEROOS, JENNA	38659	9/25/2026	63.00	ADVANCED MOTIVATIONAL INTERVIEW PER DIEM
FIORUCCI, JAMIE	38660	9/25/2026	55.48	MILEAGE REIMBURSEMENT
GENESEE INTERMEDIATE S/D	38661	9/25/2026	4,186.47	DR. JOHN SCHOLTEN
GOODHEART-WILCOX PUBLISHER	38662	9/25/2026	600.00	welding curriculum
HEMMING, KATIE	38663	9/25/2026	126.00	UP SE CONF. PER DIEM
HUNGERFORD NICHOLS	38664	9/25/2026	8,000.00	2025-2026 AUDIT
JACKSON, JESSE	38665	9/25/2026	241.68	MILEAGE REIMBURSEMENT
KARTTUNEN, LINDA	38666	9/25/2026	116.00	MILEAGE REIMBURSEMENT
LAKEVIEW ELEMENTARY SCHOOL	38667	9/25/2026	125.00	KATIE HAMPSTON REGISTRATION
LAUZON, HEIDI	38668	9/25/2026	189.00	UP SPEC. ED CONF. PER DIEM
LIFT SCHOOL PSYCHOLOGY SVC, LLC	38669	9/25/2026	14,495.00	PSYCH CONTRACTED SVC
LUPINO, ANTHONY	38670	9/25/2026	126.00	UP SPEC. ED. CONF. PER DIEM
LUTZ, MICHAEL	38671	9/25/2026	189.00	NMWE CONFERENCE PER DIEM
MARQUETTE-ALGER RESA	38672	9/25/2026	30.00	KATHRYN TULPPO-REGISTRATION
MIDWAY RENTALS AND SALES	38673	9/25/2026	800.40	CTE-RENTALS
PICOTTE, CLIFF	38674	9/25/2026	189.00	NMWE CONF. PER DIEM
POWELL, TRAVIS	38675	9/25/2026	144.00	MI SCHOOL DATA MEETING PER DIEM
QUILL CORPORATION	38676	9/25/2026	758.64	cleaning supplies
RAUSCH STURM LLP	38677	9/25/2026	317.92	GARNISH 1: RAUSCH STURM LLP
RED ROVER TECHNOLOGIES INC	38678	9/25/2026	2,680.54	JULY THRU DEC '26
RULSEH, JONATHON	38679	9/25/2026	126.00	UP SPEC. ED PER DIEM
SCHILLEMANN BUS SERVICE OF EAGLE RIVER IN	38680	9/25/2026	7,380.57	SE TRANSPORTATION
SCOTT, LORI	38681	9/25/2026	612.56	MILEAGE REIMBURSEMENT
SPECTRUM ENTERPRISE	38682	9/25/2026	140.00	IRONWOOD-INTERNET
STUBER, CHRISTINA	38683	9/25/2026	540.25	REIMBURSEMENT
THULL, MEGAN	38684	9/25/2026	126.00	UP SPEC. ED. CONF. PER DIEM
UPPER PENINSULA POWER CO.	38685	9/25/2026	174.07	ELECTRICITY-ONTONAGON
WARREN CAROLYN	38686	9/25/2026	126.00	UP SPECIAL ED. CONF. PER DIEM
WILLSUB	38687	9/25/2026	999.19	WAGES
XCEL ENERGY	38688	9/25/2026	831.11	IRONWOOD-ELECTRICITY

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
WANDEL'S WATER CARE	38689	9/25/2026	123.51	MAINTENANC-EWEN
ONTONAGON WATER SERVICE	38690	9/25/2026	74.50	WATER SERVICES-ONTONAGON
SCHOLL COMMUNITY IMPACT GROUP	38691	9/25/2026	3,000.00	SE-ACTITIVIES
SPRAGUE, AMANDA	38692	9/25/2026	15.90	REIMBURSEMENT
MASA REGION 1	38693	9/25/2026	100.00	ALAN TULPPO MEMBERSHIP DUES
JACKSON, DAYLE	38694	9/28/2026	48.64	MILEAGE REIMBURSEMENT
COREBRIDGE FINANCIAL	38695	9/25/2026	3,575.58	A01 47: Corebridge Financial 403
HEALTHQUITY	38696	9/25/2026	2,661.18	HSA: HSA - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	38697	9/25/2026	5,600.13	147: HORACE MANN AUTO
MESSA*	38698	9/25/2026	23,562.37	MESSA 24-1: M24 - ABC PLAN 2 - 3 TIER FAMILY
MG Trust Company	38699	9/25/2026	7,930.99	A04 49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	38700	9/25/2026	17,101.96	MI Tax
MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	38701	9/25/2026	291.04	C01MI 96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	38702	9/25/2026	300.00	A08 52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	38703	9/25/2026	1,192.30	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	38704	9/25/2026	193,978.09	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	38705	9/25/2026	120,150.65	FICA
WISCONSIN DEPARTMENT OF REVENUE	38706	9/25/2026	2,535.47	WI Tax
BAILEY, BERSHERIL L.	38707	10/2/2026	2,080.00	REGIONAL ISD EWIMS
BEATRICE BENJAMIN	38708	10/2/2026	2,375.00	REGIONAL ISD EWIMS
BRIAN JOE STARKS	38709	10/2/2026	5,129.61	REGIONAL ISD PROGRAM FISCAL REVIEW
DONNA J. JONES	38710	10/2/2026	750.00	REGIONAL ISD EWIMS
KRISTI L. TEALL	38711	10/2/2026	875.00	REGIONAL ISD EWIMS
WILLIAM D. ANDERSON	38712	10/2/2026	203.00	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	38713	10/2/2026	616.98	REGIONAL ISD PROGRAM FISCAL REVIEW
ACME TOOLS	38715	10/2/2026	3,717.14	construction supplies
AHONEN, LAURA	38716	10/2/2026	229.82	MILEAGE REIMBURSEMENT
AHONEN, MACIE	38717	10/2/2026	408.88	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	38718	10/2/2026	4,506.91	SW SUPPLIES
APPTEGY, INC	38719	10/2/2026	9,345.00	WEB PAGE-MAINTENANCE
BALDUS, TRACEY	38720	10/2/2026	116.74	MILEAGE REIMBURSEMENT
BECKMAN, JESSICA	38721	10/2/2026	126.00	UP SPECIAL EDUCATION CONF. PER DIEM
BIG VALLEY FORD INC.	38722	10/2/2026	898.80	VEHICLE REPAIRS
BRAUER, SHELLEY	38723	10/2/2026	393.15	MILEAGE REIMBURSEMENT
BURLA, ANGELA	38724	10/2/2026	126.00	UP SPECIAL EDUCATION CONF. PER DIEM
CLINTON COUNTY RESA	38725	10/2/2026	1,217.50	INNOVATIVE PROJECTS
COOK, CHRISTINE	38726	10/2/2026	3,768.29	CUSTODIAL SERVICE AND MILEAGE
COOLEY, DAWN	38727	10/2/2026	126.00	UP SPECIAL ED. CONF. PER DIEM
ESTR PUBLICATIONS	38728	10/2/2026	91.40	ESTR Supplies - Paulette
FLINTSTEEL STORAGE	38729	10/2/2026	250.00	OCTOBER RENTAL-CTE
GOGEBIC COMMUNITY COLLEGE	38730	10/2/2026	110.95	GREENHOUSE
GREENOUGH, KATHLEEN	38731	10/2/2026	358.72	MILEAGE REIMBURSEMENT
HAMPSTON, KATIE	38732	10/2/2026	189.00	SCHOOL NURSE CONF. PER DIEM
IMHOFF, JULIE	38733	10/2/2026	6,920.00	OT CONTRACTED SERVICES
JA'S HOME REPAIR	38734	10/2/2026	5,011.50	REPAIRS-LITTLE LEARNERS
JESINSKI, MARIA	38735	10/2/2026	376.96	MILEAGE REIMBURSEMENT
LAUZON, HEIDI	38736	10/2/2026	221.92	MILEAGE REIMBURSEMENT
LOEFFLER, CARLA	38737	10/2/2026	661.20	MILEAGE REIMBURSEMENT
LUTZ, MICHAEL	38738	10/2/2026	1,083.76	MILEAGE REIMBURSEMENT

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
MALONEY, PAULA	38739	10/2/2026	2,017.40	351 FAMILY ENG. COACH
MARQUETTE-ALGER RESA	38740	10/2/2026	197.55	HIGH SCHOOL BOWL
MINER'S INC.	38741	10/2/2026	151.98	MOCI SUPPLIES
OLLILA, PATTY	38742	10/2/2026	177.84	MILEAGE REIMBURSEMENT
PAUL, ERIC	38743	10/2/2026	62.92	MILEAGE REIMBURSEMENT
PICOTTE, CLIFF	38744	10/2/2026	94.24	MILEAGE REIMBURSEMENT
POWELL, TRAVIS	38745	10/2/2026	733.70	MILEAGE REIMBURSEMENT
QUILL CORPORATION	38746	10/2/2026	614.30	ONTO GSRP Supplies
ROONI, JADE	38747	10/2/2026	54.72	MILEAGE REIMBURSEMENT
ROZELLE, HEATHER	38748	10/2/2026	222.00	MI COMMUNITY SCHOOLS PER DIEM
SAMARDICH, CHRISTINE	38749	10/2/2026	86.38	MILEAGE/REIMBURSEMENT
SCHMIDT, SHERI	38750	10/2/2026	612.56	MILEAGE REIMBURSEMENT
SCHOLASTIC, INC.	38751	10/2/2026	83.03	MOCI-SUPPLIES
SEMCO ENERGY	38752	10/2/2026	26.39	UTILITIES-CTE
SHAMION, CATHY	38753	10/2/2026	86.64	BOE-MILEAGE
SIVULA, SARA	38754	10/2/2026	476.47	MILEAGE/REIMBURSEMENT
SPRAGUE, AMANDA	38755	10/2/2026	231.30	REIMBURSEMENT
STATE OF MICHIGAN	38756	10/2/2026	1,763.18	UNEMPLOYMENT BENEFIT CHARGES
Steiger's Home Center	38757	10/2/2026	3,298.92	CTE-CONSTRUCTION SUPPLIES
STEVE SEWARD CONSULTING	38758	10/2/2026	3,000.00	REAP-WORKSHOPS
TRIER, MICHELLE	38759	10/2/2026	552.27	MILEAGE REIMBURSEMENT
WUORINEN, CHRISTOPHER	38760	10/2/2026	490.20	MILEAGE REIMBURSEMENT
MAISA	38761	10/5/2026	120,711.78	EL - MAISA (35m)
MAISA	38762	10/5/2026	390,527.57	23h - MAISA
HOLLY WINGARD	38763	10/5/2026	48,446.00	32v - GRANT CONTRACTED SERVICE
MiAEC	38764	10/5/2026	268,944.34	32v - MiAEC MENTOR TEACHER CREDENTIAL
W. E. UPJOHN UNEMPLOYMENT TRUSTEE CORP.	38765	10/5/2026	68,333.37	32v - WAGE INITIATIVE PROJECT - REGION 8
482FORWARD	38766	10/5/2026	8,000.00	27f - GRANT PROJECTS 482FORWARD/MEJC
CARD MEMBER SERVICE	38767	10/7/2026	19,801.39	A. NEVINS AUG. '26 CC STMT
WEX BANK	38769	10/9/2026	1,835.95	O&M- GAS & OIL-FLEET VEHICLES
OLLILA, PATTY	38771	10/8/2026	963.52	GISD SCHOOLSOPEN PER DIEM
CREDIT SERVICES, INC	38772	10/9/2026	107.83	GARNISH: CREDIT SERVICES
RAUSCH STURM LLP	38773	10/9/2026	317.92	GARNISH 1: RAUSCH STURM LLP
LANE, MEGHAN	38774	10/9/2026	68.00	MEETING PER DIEM
AHLBERG, CAITLIN	38775	10/9/2026	189.24	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	38776	10/9/2026	5,170.59	Supplies
APPLE INC.	38777	10/9/2026	5,088.00	Diagnostic Team iPads
BECKMAN, JESSICA	38778	10/9/2026	44.08	MILEAGE REIMBURSEMENT
BIG VALLEY FORD INC.	38779	10/9/2026	449.55	O&M-OIL & GAS EXPLORER
CITY OF IRONWOOD	38780	10/9/2026	549.22	LITTLE LEARNERS-WATER BILL
CLOVER THERAPY	38781	10/9/2026	20,625.01	SPEECH-CONTRACTED SVC
COPPER COUNTRY INTERMEDIATE	38782	10/9/2026	405.50	MONTHLY SERVICES
GIBSON, TAMMY	38783	10/9/2026	252.00	GISD SCHOOLSOPEN CONF. PER DIEM
GOGEBIC COMMUNITY COLLEGE	38784	10/9/2026	18,630.00	GOISD-AUTOMOTIVE DE/EC
HUNGERFORD NICHOLS	38785	10/9/2026	12,000.00	AUDIT SERVICES
IMHOFF, JULIE	38786	10/9/2026	126.00	UP SPECIAL ED. CONF. PER DIEM
IRONWOOD AREA SCHOOLS	38787	10/9/2026	306.00	SEPT GSRP ADULT LUNCHES
JA'S HOME REPAIR	38788	10/9/2026	2,925.68	MAINTENANCE
KARTTUNEN, LINDA	38789	10/9/2026	252.00	GISD SCHOOLSOPEN CONF. PER DIEM

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
KIN, SHANNON	38790	10/9/2026	252.00	GISD SCHOOLSOPEN CONF. PER DIEM
MAKI, PHIL	38792	10/9/2026	100.00	LAWN SERVICES-EWEN
MASB	38793	10/9/2026	2,280.00	BOE-WORKSHOPS
MIDWEST TECHNOLOGY PRODUCTS	38794	10/9/2026	15,896.00	table saw(2)
NEVINS, ASHLEY	38795	10/9/2026	204.00	OCTE DIRECTORS FALL UPDATE PER DIEM
ONTONAGON AREA SCHOOL DISTRICT	38796	10/9/2026	1,518.50	DUMPSTER CHARGES
PATTERSON, KEELA	38797	10/9/2026	147.44	MILEAGE REIMBURSEMENT
PINTAR, JACKIE	38798	10/9/2026	456.00	GISD SCHOOLSOPEN CONF. PER DIEM
PLUNKETT'S	38799	10/9/2026	53.21	MAINT. LITTLE LEARNERS
QBS	38800	10/9/2026	42.00	LEA SUPPORT SVC
QUILL CORPORATION	38801	10/9/2026	111.84	EWEN SUPPLIES
RAMME, LINNEA	38802	10/9/2026	145.92	PARENT MILEAGE
ROBL, CAROLE	38803	10/9/2026	456.00	GISD-SCHOOLSOPEN CONF. PER DIEM
ROGERS, TODD	38804	10/9/2026	1,292.00	PARENT MILEAGE
RULSEH, JONATHON	38805	10/9/2026	298.68	MILEAGE REIMBURSEMENT
SIVULA, SARA	38806	10/9/2026	189.00	BRINGING LETRS TO LIFE PER DIEM
THRUN LAW FIRM P.C.	38807	10/9/2026	1,855.00	BOE-LEGAL SERVICES
TIZIANI, LILLIAN	38808	10/9/2026	63.00	UP SPECIAL EDUCATION CONF. PER DIEM
TRIER, MICHELLE	38809	10/9/2026	315.00	MIMTSS BRINING TO LETRS TO LIFE PER DIEM
VESTIS	38810	10/9/2026	394.91	LITTLE LEARNERS-CONTRACTED SERVICES
WAKEFIELD-MARENISCO SCHOOL DISTRICT	38811	10/9/2026	865.75	GSRP-RENT-MEALS & SNACKS
WARREN CAROLYN	38812	10/9/2026	343.00	UPAN MEETING PER DIEM
WEGNER, MARTHA	38813	10/9/2026	420.28	BOE-MILEAGE REIMBURSEMENT
WESTEEN, NATHAN	38814	10/9/2026	565.44	MILEAGE REIMBURSEMENT
WILLSUB	38815	10/9/2026	1,082.03	CONTRACTED TEACHER-WAGES
MAISA	38816	10/9/2026	9,767.39	23H REIMBURSEMENT GRANT
HALBERG, JESSICA	38817	10/9/2026	225.00	'26 HELP ME GROW SUMMIT PER DIEM
COREBRIDGE FINANCIAL	38818	10/9/2026	1,787.79	A01 47: Corebridge Financial 403
HEALTHEQUITY	38819	10/9/2026	1,330.59	HSA: HSA - HSA CONTRIBUTION - OPTIONAL
HORACE MANN AUTO	38820	10/9/2026	2,949.41	147: HORACE MANN AUTO
MESSA*	38821	10/9/2026	11,805.01	MESSA 24-1: M24 - ABC PLAN 2 - 3 TIER FAMILY
MG Trust Company	38822	10/9/2026	4,114.59	A04 49: MG TRUST COMPANY 403
MICHIGAN DEPARTMENT OF TREASURY	38823	10/9/2026	9,368.86	MI Tax
MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	38824	10/9/2026	145.52	C01MI 96: CO1 - CHILD SUPPORT - MI
PARADIGM EQUITIES INCORPORATED	38825	10/9/2026	150.00	A08 52: PARADIGM EQUITIES INCORPORATED 403
PLAN MEMBER	38826	10/9/2026	596.15	A15: PLAN MEMBER EE
STATE OF MICHIGAN - MPSERS	38827	10/9/2026	98,076.28	DC2+1: R17 - DC - Pension Plus - 2% - 1%
UNITED STATES TREASURY	38828	10/9/2026	64,889.90	FICA
WISCONSIN DEPARTMENT OF REVENUE	38829	10/9/2026	1,227.32	WI Tax
Amazon Capital Services, Inc.	38830	10/13/2026	3,313.61	35i Family Engagement
AMERICAN WELDING & GAS, INC	38831	10/13/2026	348.04	welding supplies oxygen tanks
ANTONIOS RESTAURANT	38832	10/13/2026	1,461.46	SEPT. WORKSHOP-MEALS
CLOVER THERAPY	38833	10/13/2026	547.99	SE-SPEECH CONTRACTED SVC
DOMITROVICH, KESSY	38834	10/13/2026	103.36	MILEAGE REIMBURSEMENT
EWEN BUILDING SUPPLY	38835	10/13/2026	2,441.63	61V GRANT SUPPLIES
GOGEBIC COMMUNITY COLLEGE	38836	10/13/2026	15,000.00	TEACHER EDUCATION CONTRACT
GOGEBIC RANGE	38837	10/13/2026	76.00	O&M-GARBAGE REMOVAL
HEMMING, KATIE	38838	10/13/2026	197.60	REIMBURSEMENT
HESTERBERG, CARLY	38839	10/13/2026	860.73	MOVIE NIGHT 10-2-26 AND 10-9-26

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
JACKSON, JESSE	38840	10/13/2026	72.96	MILEAGE REIMBURSEMENT
MASA REGION 1	38841	10/13/2026	100.00	MEMBERSHIP DUES
MCMILLAN TOWNSHIP	38842	10/13/2026	126.25	O&M-WATER AND SEWER
NIEMI, PAULETTE	38843	10/13/2026	332.03	REIMBURSEMENT
OFFICE PLANNING GROUP, INC	38844	10/13/2026	560.49	O&M-SUPPLIES
OLIVER-IGL, ASHLEY	38845	10/13/2026	249.28	MILEAGE REIMBURSMENT
OLKKONEN, TRACY	38846	10/13/2026	123.00	REIMBURSEMENT
ONTONAGON CO. PUBLIC TRANSIT	38847	10/13/2026	5,097.00	CTE STUDENTS TRANSPORTATION
PLUNKETT'S	38848	10/13/2026	538.36	BERGLAND CONTRACTED SVC
ROZELLE, HEATHER	38849	10/13/2026	101.84	MILEAGE REIMBURSEMENT
RYSKEY, JESSIE	38850	10/13/2026	170.24	REIMBURSEMENT
SCHMIDT, SHERI	38851	10/13/2026	252.00	MCIFN WORKSHOP PER DIEM
SCHOENEMAN, AUBREY	38852	10/13/2026	188.48	MILEAGE REIMBURSEMENT
Steiger's Home Center	38853	10/13/2026	324.27	CTE-SUPPLIES
STUBER, CHRISTINA	38854	10/13/2026	126.00	SCHOOL SITE VISITS PER DIEM
WAKEFIELD-MARENISCO SCHOOL DISTRICT	38855	10/13/2026	164.82	HS MATH PLN
WATERSMEET TWP. SCHOOL DISTRICT	38856	10/13/2026	288.80	CTE-STUDENTS TRANSPORTATION
XCEL ENERGY	38857	10/13/2026	482.45	HEAT-EWEN
		TOTAL	\$3,460,585.95	
Gross Payroll Disbursement Totals				
September 25, 2026		\$289,215.67		
October 9, 2026		\$301,138.60		
		\$0.00		
Total of All Payrolls		\$590,354.27		



Career & Technical Education Revenue & Expenditure Report Summary
September 1, 2026 - September 30 , 2026

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	1,134,200.00	553,258.24	0.00	580,941.76	49%
119 PENALTIES & INTEREST ON DELQ TAXES	0.00	0.00	0.00	0.00	0%
128 REVENUE IN LIEU OF TAXES	4,700.00	4,415.33	0.00	284.67	94%
151 EARNINGS ON INVESTMENTS	15,000.00	11,916.61	0.00	3,083.39	79%
192 PRIVATE SOURCES	3,500.00	0.00	0.00	3,500.00	0%
199 MISCELLANEOUS LOCAL REVENUE	22,699.00	15,368.06	0.00	7,330.94	68%
312 STATE AID - RESTRICTED	543,442.00	0.01	0.00	543,441.99	0%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00	0.00	0%
414 RESTRICTED FEDERAL REVENUE REC'D THRU STATE	121,046.00	0.00	0.00	121,046.00	0%
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	0.00	0.00	0.00	0%
TOTALS	1,844,587.00	584,958.25	0.00	1,259,628.75	32%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
127 CAREER & TECH EDUCATION INSTRUCTION	1,125,358.00	193,119.95	36,934.02	895,304.03	20%
135 OCCUPATIONAL TRAINING	24,862.00	10,095.89	0.00	14,766.11	41%
212 GUIDANCE SERVICES	56,378.00	9,168.25	0.00	47,209.75	16%
221 IMPROVEMENT OF INSTRUCTION	17,450.00	961.09	0.00	16,488.91	6%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	202,055.00	48,936.16	0.00	153,118.84	24%
227 ACADEMIC STUDENT ASSESSMENT	10,000.00	2,755.00	0.00	7,245.00	28%
231 BOARD OF EDUCATION	10,503.00	5,288.82	0.00	5,214.18	50%
252 FISCAL SERVICES	49,824.00	11,349.58	0.00	38,474.42	23%
259 OTHER BUSINESS SERVICES	2,000.00	88.84	0.00	1,911.16	4%
261 OPERATING BUILDINGS SERVICES - O/M	78,905.00	27,454.03	27.49	51,423.48	35%
271 PUPIL TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0%
283 STAFF/PERSONNEL SERVICES	500.00	3,392.44	0.00	-2,892.44	678%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	33,594.00	13,677.46	65.54	19,851.00	41%
289 OTHER CENTRAL SERVICES	41,847.00	26,940.06	6,654.68	8,252.26	64%
299 OTHER SUPPORT SERVICES	350,699.00	0.00	0.00	350,699.00	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	72,628.00	0.00	0.00	72,628.00	0%
TOTALS	2,076,603.00	353,227.57	43,681.73	1,679,693.70	19%
TOTAL REVENUE-EXPENDITURES	-232,016.00	231,730.68	-43,681.73	-420,064.95	



General Education Revenue & Expenditure Report Summary
September 1, 2026 - September 30, 2026

REVENUE					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	367,334.00	177,825.71	0.00	189,508.29	48%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	0.00	0.00	0.00	0%
128 REVENUE IN LIEU OF TAXES	0.00	1,413.16	0.00	-1,413.16	0%
151 EARNINGS ON INVESTMENTS	800,000.00	345,299.45	0.00	454,700.55	43%
181 REVENUE FROM COMMUNITY SERVICE ACTIVITIES	18,000.00	62,829.49	0.00	-44,829.49	349%
199 MISCELLANEOUS LOCAL REVENUES	187,567.00	29,606.74	0.00	157,960.26	16%
212 RESTRICTED- RE'D FROM NON-ED ENTITY	0.00	0.00	0.00	0.00	0%
311 UNRESTRICTED - STATE REVENUES	379,844.00	0.00	0.00	379,844.00	0%
312 RESTRICTED - STATE REVENUES	25,141,990.00	4,144,722.89	0.00	20,997,267.11	16%
315 RESTRICTED - REC'D FROM STATE THROUGH ANOTHER	111,814.00	18,300.76	0.00	93,513.24	16%
321 STATE PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00	0.00	0%
414 RESTRICTED REC'D FROM FEDERAL GOVT THRU STATE	532,985.00	100,023.01	0.00	432,961.99	19%
415 RESTRICTED - REC'D FROM FEDERAL GOVT THRU OTHER	28,713.00	0.00	0.00	28,713.00	0%
419 OTHER REVENUE	80,399.00	21,372.00	0.00	59,027.00	27%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC	61,096.00	2,474.41	0.00	58,621.59	4%
593 PROCEEDS FROM THE SALE OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	0%
599 MISC OTHER FINANCING SOURCES	57,046.00	40,080.39	0.00	16,965.61	70%
TOTALS	27,766,788.00	4,943,948.01	0.00	22,822,839.99	18%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
113 HIGH SCHOOL INSTRUCTION	146,166.00	14,160.26	0.00	132,005.74	10%
118 PRESCHOOL INSTRUCTION	62,416.00	9,444.28	60.55	52,911.17	15%
133 ADULT/CONTINUING EDUCATION	13,101.00	2,724.49	0.00	10,376.51	21%
211 TRUANCY/ABSENTEEISM SERVICES	8,000.00	949.17	0.00	7,050.83	0%
213 HEALTH SERVICES	586,150.00	67,244.82	5,539.88	513,365.30	12%
216 SOCIAL WORK SERVICES	741,624.00	83,018.64	3,256.81	655,348.55	11%
219 OTHER PUPIL SUPPORT SERVICES	50,000.00	0.00	0.00	50,000.00	0%
221 IMPROVEMENT OF INSTRUCTION	2,054,600.00	266,583.91	530.72	1,787,485.37	13%
225 INSTRUCTION RELATED TECHNOLOGY	28,713.00	8,596.24	0.00	20,116.76	30%
226 SUPERVISON & DIRECTION OF INSTRUCTIONAL STAFF	33,628.00	1,362.64	0.00	32,265.36	4%
227 ACADEMIC STUDENT ASSESSMENT	1,500.00	250.00	0.00	1,250.00	17%
229 OTHER INSTRUCTIONAL STAFF SERVICES	332,723.00	77,004.18	0.70	255,718.12	23%
231 BOARD OF EDUCATION	73,616.00	18,936.49	51.10	54,628.41	26%
232 EXECUTIVE ADMINISTRATION	386,419.00	101,343.51	0.00	285,075.49	26%
233 GRANT WRITER/GRANT PROCUREMENT	98,300.00	22,953.22	67.08	75,279.70	23%
252 FISCAL SERVICES	760,790.00	184,975.35	0.00	575,814.65	24%
259 OTHER BUSINESS SERVICES	3,000.00	28.43	0.00	2,971.57	1%
261 OPERATIONS AND MAINTENANCE	200,727.00	51,900.13	2,036.74	146,790.13	26%
266 SECURITY SERVICES	0.00	949.16	0.00	-949.16	0%
271 STUDENT TRANSPORTATION	450.00	0.00	0.00	450.00	0%
283 STAFF/PERSONNEL SERVICES	23,100.00	3,000.39	0.00	20,099.61	13%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	273,046.00	57,128.79	9,134.25	206,782.96	21%
285 PUPIL ACCOUNTING	18,979.00	2,255.60	0.00	16,723.40	12%
289 OTHER CENTRAL SERVICES	142,857.00	29,725.65	134.55	112,996.80	21%
299 OTHER SUPPORT SERVICES	15,000.00	2,625.74	0.00	12,374.26	18%
311 COMMUNITY SERVICES DIRECTION	173,182.00	55,418.75	0.00	117,763.25	32%
331 COMMUNITY ACTIVITIES	43,000.00	5,849.81	582.69	36,567.50	15%
351 CUSTODY AND CARE OF CHILDREN	108,949.00	93,360.46	6,899.66	8,688.88	92%
361 WELFARE ACTIVITIES	1,000.00	0.00	0.00	1,000.00	0%
391 OTHER COMMUNITY SERVICES	57,384.00	38,913.00	0.00	18,471.00	68%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS IN MICHIGAN	92,756.00	0.00	0.00	92,756.00	0%
441 PAYMENTS TO OTHER GOVT ENTITIES	536,833.00	67,349.33	0.00	469,483.67	13%
445 PAYMENTS TO NOT FOR PROFITS	21,298,311.00	4,002,499.16	0.00	17,295,811.84	19%
452 SITE IMPROVEMENT SERVICES	60,000.00	0.00	0.00	60,000.00	0%
456 BUILDING IMPROVEMENT SERVICES	14,000.00	0.00	0.00	14,000.00	0%
511 DEBT SERVICE	237,388.00	60,441.56	0.00	176,946.44	0%
TOTALS	28,677,708.00	5,330,993.16	28,294.73	23,318,420.11	19%
TOTAL REVENUE-EXPENDITURES	-910,920.00	-387,045.15	-28,294.73	-495,580.12	

CAPITAL PROJECT NON-ENERGY BONDS FUND

REVENUES

Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
151 EARNINGS ON INVESTMENTS	30.00	10,671.72	0.00	-10,641.72	35572%
591 PROCEEDS FROM ISSUANCE OF BONDS	0.00	0.00	0.00	0.00	0%
TOTALS	30.00	10,671.72	0.00	-10,641.72	35572%

EXPENSES

Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
259 OTHER BUSINESS SERVICES	150.00	30.00	0.00	120.00	20%
456 BUILDING IMPROVEMENT SERVICES	1,624,277.00	312,048.30	0.00	1,312,228.70	19%
512 DEBT SERVICE - PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0%
TOTALS	1,624,427.00	312,078.30	0.00	1,312,348.70	19%
TOTAL REVENUE-EXPENDITURES	-1,624,397.00	-301,406.58	0.00	-1,322,990.42	

CAPITAL PROJECT ENERGY BONDS FUND

REVENUES

Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
151 EARNINGS ON INVESTMENTS	30.00	9,385.50	0.00	-9,355.50	31285%
591 PROCEEDS FROM ISSUANCE OF BONDS	0.00	0.00	0.00	0.00	0%
TOTALS	30.00	9,385.50	0.00	-9,355.50	31285%

EXPENSES

Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
259 OTHER BUSINESS SERVICES	150.00	13,050.00	0.00	-12,900.00	8700%
456 BUILDING IMPROVEMENT SERVICES	1,300,531.00	122,246.70	0.00	1,178,284.30	9%
512 DEBT SERVICE - PAYMENT TO ESCROW AGENT	0.00	0.00	0.00	0.00	0%
TOTALS	1,300,681.00	135,296.70	0.00	1,165,384.30	10%
TOTAL REVENUE-EXPENDITURES	-1,300,651.00	-125,911.20	0.00	-1,174,739.80	

Annual Summer Tax Resolution

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT (the "District")

A REGULAR meeting of the board of education of the District (the "Board") was held in the BOARDROOM, within the boundaries of the District, on the 21ST day of OCTOBER, 2026, at 6 o'clock in the p.m. (the "Meeting").

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, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2027 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2027 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2026.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the Open Meetings Act (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

Big Valley Ford, Inc.

Hwy M-28, PO Box 200 - Ewen, MI 49925

Phone: 906-988-2323

Purchase Date: 10/15/26

Salesperson: Jill Carlson

Cash Disclosure

Phone: 906-988-2323

Fax: 906-988-2377

Buyer:

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT

202 ELM ST, PO BOX 218

Bergland, MI 49910

Work: 906-575-3438

Bus. Email: ATULPPO@GOISD.ORG

Co-Buyer:

Purchased Vehicle

<u>Stock #</u>	<u>Vehicle</u>	<u>Color</u>	<u>Miles</u>	<u>VIN</u>
P790	2025 CHRYSLER PACIFICA	BLACK	14,799	2C4RC1BG5SR505989

Purchases & Fees

Selling Price	Selling Price	\$31,285.00
Fees	Certificate of Title	\$15.00
Taxes	Tax 1	\$0.00
Total Cash Price		\$31,300.00

Monies Received

Trades	Total Trade Allowance	\$0.00
	Total Trade Payoff	\$0.00
	Total Trade Net	\$0.00
Down Payment	Cash Deposit	\$0.00
	Cash Down Payment	\$0.00
	Deferred Cash	\$0.00
	Total Credits	\$0.00
Total Cash Price		\$31,300.00
Total Credits (-)		\$0.00
Balance Due		\$31,300.00

Signature: _____