



**REGULAR MEETING
BOARD OF EDUCATION
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT
CONFERENCE ROOMS A & B
WEDNESDAY, FEBRUARY 19, 2025, 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**
 - 1. Approval of Previous Reorganizational Meeting Minutes
 - 2. Approval of Previous Regular Meeting Minutes
- C. Approval of Vouchers**
 - 1. Career & Technical Education Revenue & Expense Budget Report
 - 2. General Education Revenue & Expense Budget Report
 - 3. Special Education Revenue & Expense Budget Report
 - 4. Disbursements February 2025
- 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**
 - 1. February 2025 Shoutout Board
- F. Departmental Presentation-- CTE**
- G. Old Business**
 - 1. Board Committee Appointments
- H. New Business**
 - 1. Career & Technical Education Amended Budget Resolution 2024-2025
 - 2. General Education Amended Budget Resolution 2024-2025
 - 3. Special Education Amended Budget Resolution 2024-2025
 - 4. Approval of Parallel Learning Contract Amendment
 - 5. Acceptance of the Ewen Building Project Bid
 - 6. Acceptance of Little Learners USF Bid
 - 7. Approval of CTE Scholarships
 - 8. Approval of the 2029-2030 Common Calendar
 - 9. Acceptance of Retirements/Resignations
 - 10. Approval to hire Ontonagon GSRP Associate Teacher
 - 11. Approval to hire a Part-time Financial Services Specialist

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.

12. Approval to hire a part-time Building Maintenance person
13. Approval to post for and hire a Technology & Communications Specialist
14. Approval to post for & hire an Executive Assistant to the Superintendent

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. REMC#1

J. **Adjournment**

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



Minutes of () Regular (X) Special Meeting January 22, 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	
Motion	<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

Superintendent Alan Tulppo administered the Oath of Office to Dayle Jackson and Samantha Schutz, newly elected Board Members.

1. Motion by Marti Wegner, supported by Carol Yakovich, to nominate Cathy Shamion as President.

Voice Vote: In Favor: 6 Opposed: 0 Abstained: 1 Motion Carried, Yes.

2. Motion by Marti Wegner, supported by Bill Steiger, to close the nominations for Board President and that a unanimous ballot be cast in favor of Cathy Shamion, as the Board President for the remainder of the 2024-2025 school year and until the January Board meeting of the following year. (Cathy Shamion, Board President took over the meeting at that point.)

Voice Vote: In Favor: 6 Opposed: 0 Abstained: 1 Motion Carried, Yes.

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

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

Voice Vote: In Favor: 6 Opposed: 0 Abstained: 1 Motion Carried, Yes.



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4. Motion by Jim Ojala, supported by Bill Steiger, to close the nominations for Vice President and that a unanimous ballot be cast in favor of Marti Wegner, as Vice President for the remainder of the 2024-2025 school year and until the January Board meeting of the following year.

Voice Vote: In Favor: 6 Opposed: 0 Abstained: 1 Motion Carried, Yes.

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

Voice Vote: In Favor: 6 Opposed: 0 Abstained: 1 Motion Carried, Yes.

6. Motion by Bill Steiger, supported by Carol Yakovich, to close the nominations for Board Secretary and that a unanimous ballot be cast in favor of Jim Ojala, as Board Secretary for the remainder of the 2024-2025 school year and until the January Board meeting of the following year.

Voice Vote: In Favor: 6 Opposed: 0 Abstained: 1 Motion Carried, Yes

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

7. Motion by Bill Steiger, supported by Marti Wegner, to nominate Carol Yakovich, as the Board Treasurer. Three additional requests for nominations for the position of Board Treasurer were requested with no additional nominations.

Voice Vote: In Favor: 6 Opposed: 0 Abstained: 1 Motion Carried, Yes.

8. Motion by Jim Ojala, supported by Marti Wegner, to close the nominations for Board Treasurer and that a unanimous ballot be cast in favor of Carol Yakovich, as Board Treasurer for the remainder of the 2024-2025 school year and until the January Board meeting of the following year.

Voice Vote: In Favor: 6 Opposed: 0 Abstained: 1 Motion Carried, Yes



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Recognition of Visitors: Mr. Chris Wegner

The President will assign Board Members to the following committees at the February 2025 Board Meeting:

- Building and Site Committee
- Shared Services
- Finance Committee
- Negotiations and Personnel Committee
- Policy Committee
- REMC Committee

9. Motion by Marti Wegner, supported by Jim Ojala, for Superintendent & Executive Assistant Post Notices under the Open Meetings Act.

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

10. Motion by Carol Yakovich, supported by Bill Steiger, for the renewal of the Incredible Bank, MiLaf as Depositories.

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

11. Motion by Bill Steiger, supported by Marti Wegner, for the Authorized Check Signers; Treasurer, Board President, Superintendent, and Director of Business & Finance.

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

12. Motion by Jim Ojala, supported by Marti Wegner, of Publications for District Notices: Ironwood Daily Globe, Wakefield News, Bessemer Pick, Ottawa Shopper, and the Ontonagon Herald.

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

13. Motion by Bill Steiger, supported by Jim Ojala, for the Designation of Thurn Law Firm.

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

14. Motion by Jim Ojala, supported by Carol Yakovich, for the Designation of Auditor; Hungerford Nickels, 3 year contract.

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



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15. Motion by Marti Wegner, supported by Carol Yakovich, for the Adoption of Robert's Rules of Order.

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

16. Motion by Jim Ojala, supported by Bill Steiger, to adjourn at 6:12, p.m. EST.

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

President

Secretary



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The Regular Meeting of the Board of Education was called to order by President, Catherine Shamion, 6:12 P.M. EST.

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

Also present: Tammy Gibson Megan Hagen Meghan Lane Heidi Lauzon Ashley Nevins
 Patty Ollila Rebecca Samson Jared Stenson Mark Switzer Alan Tulppo Tracy Franti

1. Motion by Bill Steiger, supported by Carol Yakovich, to approve the December 18, 2024 Regular Board Minutes as presented in the Board Packet.

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.

2. Motion by Jim Ojala, supported by Carol Yakovich, for the approval of vouchers.

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.



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Visitors: Elizabeth Billie and Chris Wegner

Public Comments: N/A

Staff Recognition: Christina – thanks for the day of cribbage. Much needed fun and laughs had by all!! Kenzie Sharrow – Thank you for all your help and SSW services for CBP students in WES, we love you! Thank you Mark for providing pizza to the Gogebic CBP staff on 1/10.

Old Business: N/A

New Business:

3. Motion by Marti Wegner, supported by Jim Ojala, for acceptance of the Superintendent’s Mid-Year Progress Report.

Voice Vote:
 Roll Call:

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.

4. Motion by Jim Ojala, supported by Carol Yakovich, for the approval to post for and hire a Part-Time Financial Services Specialist.

Voice Vote:
 Roll Call:

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.



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5. Motion by Jim Ojala, supported by Carol Yakovich, for the approval to post for and hire a GSRP Associate Teacher.

Voice Vote:
 Roll Call: Aye Nay

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.

6. Motion by Carol Yakovich, supported by Bill Steiger, for the approval to hire Leigh Dabb as the Data & Medicaid Support Specialist.

Voice Vote:
 Roll Call: Aye Nay

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.

7. Motion by Jim Ojala, supported by Marti Wegner, for the approval to hire Sarah Ozzello as the Special Education Programs & Service 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"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, Vice President
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catherine Shamion, President

Vote: Ayes 7 Nays 0 Absent Motion Carried.



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8. Motion by Bill Steiger, supported by Carol Yakovich, for the approval to hire Thomas Jesinski as a 7-12 Special Education Float Paraprofessional.

Voice Vote:
 Roll Call:

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.

9. Motion by Carol Yakovich, supported by Jim Ojala, for the approval for Contract Services with Sharon Ninedorf through CompHealth.

Voice Vote:
 Roll Call:

Aye	Nay	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dayle Jackson, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Samantha Schutz, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bill Steiger, Trustee
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carol Yakovich, Treasurer
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jim Ojala, Secretary
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Marti Wegner, 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 Marti Wegner, for the approval of the Ewen Building Exterior Maintenance RFP.

Voice Vote:
 Roll Call:

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.



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11. Motion by Bill Steiger, supported by Carol Yakovich, for the approval of the 2025 Board Calendar.

Voice Vote:
 Roll Call:

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

Vote: Ayes 7 Nays 0 Absent Motion Carried.

Directors' Reports

Superintendent Report: Superintendent Tulppo welcomed the new members to the GOISD Board of Education. He shared that his annual service report presentations to local districts have been going well and he will be presenting at the Wakefield-Marenisco Board of Education Meeting on January 27, 2025 and the Ontonagon Area School District Board Meeting on February 17, 2025. Superintendent Tulppo encouraged the board to work on developing a board procedural manual and suggested that the Board could form an Ad hoc committee to complete that project. There will be a Legislative Breakfast held at the GOISD Bergland Building on Friday, March 14 from 9:30 am to 11:00 am.

Financial Report: Tammy would like to draw your attention to the payments to each of our local districts. Each LEA submits a quarterly financial report to the Medicaid School Services Program. The reimbursement for all Medicaid related services comes to the ISD. Tammy asked for the approval to pay the amounts specifically for the Administrative cost reimbursement back to the local districts. This month the Revenue & Expense Budget Summary reports for all three of our funds is on the financial report you will see each month.

The reports will be run as of the last day of the previous month and the totals will reflect the activity from the beginning of our fiscal year, July 1. The General Education report will be added at the budget amendment that will be presented to the Board in February.

Career and Technical Education Report: Ashley attended the Perkins Grant Dissemination meeting at MARESA on January 14th. This is the first time that OCTE has allowed U.P. attendees to attend together form MARESA and connect virtually with our colleagues in Lansing. Two of our OCTE consultants were able to be in person with CTE in Marquette. Ashley received our state and regional data and started to develop our 25-26 Perkins Plans. State level data shows that CTE students are graduating high school at higher rates than non-CTE students. As a State, CTE exceeded State targets in non-traditional program completion and attainment of credentials. As a State, CTE fell below State targets in academic proficiency in reading and mathematics. The GOISD CTE is required to write a regional improvement plan to address academic proficiency of CTE students in reading, mathematics and non-traditional program completion. Ashley will be working with our regional partners, CTE team, and seeking input from instructional services in writing our plan to help improve student outcomes. Ashley is working with Timberline Land Surveying on the land survey and a legal description of Tax Parcel. Thrun Law Firm has notified us that a federal court issued an order vacating the 2024 Title IX rule and regulations in their entirety and declaring them "unlawful." The court order applies nationwide and the 2024 Title IX rule and regulations are no longer enforceable in any school. The 2020 Title IX regulations will apply moving forward, there will be more to come on this. GOISD



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received a \$4,000 grant from SparkForce to continue to support our CTE summer youth programs for middle school students. GCC also received a \$4,000 grant. Together, CTE will have \$8,000 in grant funds to continue these programs.

Instructional Services: The Instructional Services Department continues to support the GOISD Literacy and Math Commitments. Local Districts participated in the Chief Science Officer Leadership Training Institute this year. The STEM region, which consists of GOISD and CCISD, is now the second largest cohort of CSOs in the state, second only to the region hosting the coordinators of the event. Next will be the development of a leadership cabinet for the UP. The GOISD will be hosting the Annual Regional Spelling Bee in the Bergland Conference Room, February 11, 2025 10:30 – 1:00 EST. Spelling Bee outcomes will be presented at the February 19th Board Meeting. Melissa Nigh, Ironwood K-12 Principal, will be representing the GOISD at the upcoming Principals Summit. Part of Melissa’s presentation will include some of the content to be presented at the Leaders in Education Board Dinner in April. Several GOISD Directors and many local district leaders will be attending to learn about AI, Educational Leadership, and Student Support Practices. The Instructional Services Department is happy to offer a one day professional learning opportunity for teachers of all experience levels in Bergland February 4th, 12th, or March 13th 2025, from 9:00-3:00 EST.

Early Childhood Education Board Report: On Friday, December 6th Meghan held the GSC meeting at the Bergland GOISD office. Meghan will be collaborating in the near future with Travis Powell, Megan Hagen and CTC (Communities That Care) out of Houghton to offer some parent training as well as others. Both Gogebic and Ontonagon County GSRP Classrooms had a wonderful Christmas concert. Ironwood held their program with LLECC, Wakefield Marenisco did their own concert in the WM lunch room, and Ontonagon participated in the elementary program. The week of December 2nd -6th, there was a door decorating contest and it was a tie between the ECSE classroom and one of the GSRP classrooms. The winners received an amazon gift card for their efforts. We want to thank all the staff who participated and showcased their incredible creativity. A special Shout-out to our judges: Bill Steiger, Ashley Nevins, Cathy Shamion, Teri Giuliano, and Father Brian Gerber. On December 16th we had a Christmas concert at the center for all of the rooms at LLECC including GSRP. Santa and Rudolph made a special appearance and participated in the program as well.

Special Education Report: Heidi has welcomed several new team members to strengthen the Special Education support. Four Early On referrals were made in December and two in January, bringing the total number of referrals for the 2024-2025 school year to 27. In addition, Special Education has received 7 referrals for 3-5 students.

Current Numbers for birth to 5: Totaling: 42 and 45

Ironwood	22 (birth-3)	16 (3-5)	E-TC	1 (birth-3)	7 (3-5)
Bessemer	12 (birth-3)	5 (3-5)	Watersmeet	1 (birth-3)	5 (3-5)
Wake-Mar	3 (birth-3)	7 (3-5)	Ontonagon	3 (birth-3)	5 (3-5)
Totals				42	45

Early Childhood Special Education Classroom (ECSE)

Ironwood 11, Bessemer 5 Wake-Mar 2 Total (as of 1/9/25): 18

Current total number of children aged 0-5 receiving Special Education services- 105. This is a decrease from last month due to the completion of IFSPs and moves out of the area.

Help Me Grow: The GOISD has been accepted as Cohort 2 of the Build Up/Help Me Grow pilot initiative. This initiative will support the local child find responsibilities through a marketing and outreach campaign, care coordination, developmental screening, and intake support.

Student Health & Wellness Services: Megan has been working with Watersmeet on coordinating a mental health collaboration with LVD Health Clinic. Megan met with LVD leadership on January 9th to start working on some details. LVD has been struggling to get students to connect with their clinic. Even when appointments are set, transportation is often a barrier, and they are not showing up. LVD has a full-time licensed master’s level social worker funded through the Tribal Opioid Settlement, and mental health is a strong pillar of the prevention model they are supporting. On January 8th and 9th, Megan attended the Urgency of Awareness training and



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the UP Health and Wellness Taskforce with Jodi Pfarr. Megan’s workgroup is looking into planning a UP-Wide event to focus on health and wellness. The SEL Community of Practice, with representation from all UP ISD’s will play an active role. Alan, Heidi, and Megan will be attending an informational session with MARESA on January 30th to learn more about the day treatment program and if the GOISD would be able to replicate something similar in our area. Our next departmental PLC is scheduled for 1/22/25. Megan is working on generating a handbook for GOISD 31N services that will be shared with the board once completed. The GOISD’s HRA letter of agreement with the MEA is expiring at the end of this year. The HRA positions will become union positions in the next contract cycle.

REMC Report: REMC1 has submitted a CCISD/GOISD wide grant application for Cybersecurity Training and resources to cover all staff in all REMC1 constituent districts. If approved this grant will provide at least two years of funding for enhanced cybersecurity online training/videos, tests and Cybersecurity best practice guidance. REMC1 will be performing the footwork and facilitating the services gained from the grant if it is approved. REMC1 is still busy assisting in the procurement stage of the SLCGP (Cybersecurity) Grant program. REMC1 is busy planning this year’s proposed USF funded needs for your districts.

14. Motion by Jim Ojala, supported by Bill Steiger, to adjourn at 7:10, P.M. EST.

Voice Vote: In favor 7 Opposed 0 Absent 0 Motion carried to adjourn.

President

Secretary



Career & Technical Education Revenue & Expenditure Report Summary
 July 1, 2024 - January 31, 2025

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	1,026,087.00	702,926.63	0.00	323,160.37	69%
119 PENALTIES & INTEREST ON DELQ TAXES	0.00	64.73	0.00	-64.73	
128 REVENUE IN LIEU OF TAXES	0.00	6,704.81	0.00	-6,704.81	
151 EARNINGS ON INVESTMENTS	26,000.00	19,296.34	0.00	6,703.66	74%
192 PRIVATE SOURCES	10,585.00	0.00	0.00	10,585.00	0%
199 MISCELLANEOUS LOCAL REVENUE	2,500.00	5,395.07	0.00	-2,895.07	216%
312 STATE AID - RESTRICTED	207,631.00	96,055.20	0.00	111,575.80	46%
414 RESTRICTED FEDERAL REVENUE REC'D	123,839.00	48,419.91	0.00	75,419.09	39%
	1,396,642.00	878,862.69	0.00	517,779.31	63%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
127 CAREER & TECH EDUCATION INSTRUCTION	721,130.00	357,886.61	5,871.85	357,371.54	50%
135 OCCUPATIONAL TRAINING	4,585.00	2,500.00	0.00	2,085.00	55%
212 GUIDANCE SERVICES	48,379.00	27,757.07	0.00	20,621.93	57%
221 IMPROVEMENT OF INSTRUCTION	9,574.00	6,532.78	0.00	3,041.22	68%
226 SUPERVISION & DIRECTION OF	190,362.00	108,053.54	0.00	82,308.46	57%
227 ACADEMIC STUDENT ASSESSMENT	7,000.00	0.00	0.00	7,000.00	0%
229 OTHER INSTRUCTIONAL STAFF SERVICES	0.00	0.00	0.00	0.00	0%
231 BOARD OF EDUCATION	7,973.00	8,108.15	0.00	-135.15	102%
252 FISCAL SERVICES	44,618.00	24,116.42	0.00	20,501.58	54%
259 OTHER BUSINESS SERVICES	2,000.00	1,193.70	0.00	806.30	60%
261 OPERATING BUILDINGS SERVICES - O/M	47,071.00	41,740.29	785.67	4,545.04	89%
271 PUPIL TRANSPORTATION SERVICES	2,000.00	308.97	0.00	1,691.03	15%
283 STAFF/PERSONNEL SERVICES	1,500.00	665.82	0.00	834.18	44%
284 NON-INSTRUCTIONAL TECHNOLOGY	15,000.00	5,687.80	0.00	9,312.20	38%
289 OTHER CENTRAL SERVICES	39,834.00	35,966.24	0.00	3,867.76	90%
299 OTHER SUPPORT SERVICES	2,500.00	3,217.47	0.00	-717.47	129%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	74,303.00	35,565.55	0.00	38,737.45	48%
TOTALS	1,217,829.00	659,300.41	6,657.52	551,871.07	54%
TOTAL REVENUE-EXPENDITURES	178,813.00	219,562.28	-6,657.52	-34,091.76	



General Education Revenue & Expenditure Report Summary
July 1, 2024 - January 31, 2025

REVENUE					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	318,982.00	225,389.83	0.00	93,592.17	71%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	8,522.00	20.91	0.00	8,501.09	0%
128 REVENUE IN LIEU OF TAXES	1,700.00	2,145.93	0.00	-445.93	126%
151 EARNINGS ON INVESTMENTS	400,000.00	1,133,227.45	0.00	-733,227.45	283%
181 REVENUE FROM COMMUNITY SERVICE ACTIVITIES	702,680.00	214,899.28	0.00	487,780.72	31%
192 PRIVATE SOURCES	0.00	21,155.45	0.00	-21,155.45	-
199 MISCELLANEOUS LOCAL REVENUES	179,578.00	98,468.59	0.00	81,109.41	55%
311 UNRESTRICTED - STATE REVENUES	362,769.00	131,902.84	0.00	230,866.16	36%
312 RESTRICTED - STATE REVENUES	2,992,032.00	7,517,204.86	0.00	-4,525,172.86	251%
315 RESTRICTED - REC'D FROM STATE THROUGH ANOTHER	0.00	10,200.00	0.00	-10,200.00	-
414 RESTRICTED REC'D FROM FEDERAL GOVT THRU STATE	236,559.00	312,446.12	0.00	-75,887.12	132%
415 RESTRICTED - REC'D FROM FEDERAL GOVT THRU	20,000.00	0.00	0.00	20,000.00	0%
419 OTHER REVENUE	72,534.00	22,932.00	0.00	49,602.00	32%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC	48,720.00	0.00	0.00	48,720.00	0%
593 PROCEEDS FROM THE SALE OF CAPITAL ASSETS	10,000.00	10,578.00	0.00	-578.00	106%
599 MISC OTHER FINANCING SOURCES	300,000.00	0.00	0.00	300,000.00	0%
TOTALS	5,654,076.00	9,700,571.26	0.00	-4,046,495.26	172%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
113 HIGH SCHOOL INSTRUCTION	126,623.00	60,773.82	0.00	65,849.18	48%
118 PRESCHOOL INSTRUCTION	23,000.00	29,409.18	2,268.02	-8,677.20	128%
122 ADDED NEEDS - SPECIAL EDUCATION	0.00	940.46	0.00	-940.46	-
127 ADDED NEEDS - CAREER & TECHNICAL EDUCATION	7,000.00	10,295.00	0.00	-3,295.00	147%
133 ADULT/CONTINUING EDUCATION	10,956.00	15,174.68	0.00	-4,218.68	139%
211 TRUANCY/ABSENTEEISM SERVICES	7,000.00	1,815.00	0.00	5,185.00	26%
213 HEALTH SERVICES	1,270,547.00	428,122.42	0.00	842,424.58	34%
216 SOCIAL WORK SERVICES	740,519.00	366,209.27	369.13	373,940.60	49%
219 OTHER PUPIL SUPPORT SERVICES	0.00	37,678.15	0.00	-37,678.15	-
221 IMPROVEMENT OF INSTRUCTION	1,104,262.00	941,944.70	25.00	162,292.30	85%
225 INSTRUCTION RELATED TECHNOLOGY	20,000.00	10,489.65	0.00	9,510.35	52%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	10,200.00	1,824.99	0.00	8,375.01	18%
227 ACADEMIC STUDENT ASSESSMENT	500.00	0.00	0.00	500.00	0%
229 OTHER INSTRUCTIONAL STAFF SERVICES	277,587.00	168,986.76	192.63	108,407.61	61%
231 BOARD OF EDUCATION	40,252.00	41,126.92	0.00	-874.92	102%
232 EXECUTIVE ADMINISTRATION	349,591.00	209,127.60	0.00	140,463.40	60%
233 GRANT WRITER/GRANT PROCUREMENT	83,659.00	50,414.34	569.00	32,675.66	60%
252 FISCAL SERVICES	452,953.00	375,629.15	0.00	77,323.85	83%
259 OTHER BUSINESS SERVICES	3,000.00	1,666.06	0.00	1,333.94	56%
261 OPERATIONS AND MAINTENANCE	224,894.00	163,328.79	785.66	60,779.55	73%
283 STAFF/PERSONNEL SERVICES	14,000.00	13,029.00	71.00	900.00	93%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	47,855.00	34,267.10	0.00	13,587.90	72%
285 PUPIL ACCOUNTING	16,024.00	8,964.14	0.00	7,059.86	56%
289 OTHER CENTRAL SERVICES	296,457.00	136,906.27	0.00	159,550.73	46%
299 OTHER SUPPORT SERVICES	109,500.00	104,280.04	2,027.93	3,192.03	95%
311 COMMUNITY SERVICES DIRECTION	186,033.00	118,978.86	837.22	66,216.92	64%
331 COMMUNITY ACTIVITIES	9,000.00	9,021.43	0.00	-21.43	100%
351 CUSTODY AND CARE OF CHILDREN	509,286.00	243,071.83	44.98	266,169.19	48%
391 OTHER COMMUNITY SERVICES	27,000.00	31,720.47	1,940.05	-6,660.52	117%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS IN MICHIGAN	156,702.00	13,447.16	0.00	143,254.84	9%
441 PAYMENTS TO OTHER GOVT ENTITIES	0.00	43,243.76	0.00	-43,243.76	-
445 PAYMENTS TO NOT FOR PROFITS	0.00	5,971,769.28	0.00	-5,971,769.28	-
TOTALS	6,124,400.00	9,643,656.28	9,130.62	-3,528,386.90	157%
TOTAL REVENUE-EXPENDITURES	-469,224.00	56,914.98	-9,130.62	-518,108.36	



Special Education Revenue & Expenditure Report Summary
 July 1, 2024 - January 31, 2025

REVENUES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
111 PROPERTY TAX LEVY	2,360,280.00	1,620,009.63	0.00	740,270.37	69%
119 PENALTIES AND INTEREST ON DELINQUENT TAXES	0.00	149.99	0.00	-149.99	
128 REVENUE IN LIEU OF TAXES	0.00	15,424.46	0.00	-15,424.46	
151 EARNINGS ON INVESTMENTS	75,000.00	105,062.24	0.00	-30,062.24	140%
199 MISCELLANEOUS LOCAL REVENUE	7,500.00	775.92	0.00	6,724.08	10%
312 REVENUE FROM STATE SOURCES - RESTRICTED	2,314,005.00	998,525.54	0.00	1,315,479.46	43%
414 REVENUE REC'D FROM FED GOVT THRU STATE - RESTRICTED	888,156.00	341,732.31	0.00	546,423.69	38%
419 OTHER REVENUE - FEDERAL SOURCES	540,000.00	320,788.89	0.00	219,211.11	59%
519 OTHER DISTRIBUTIONS REC'D FROM OTHER PUBLIC SCHOOLS	550.00	0.00	0.00	550.00	0%
593 PROCEEDS FROM SALE OF ASSETS	0.00	0.00	0.00	0.00	
TOTALS	6,185,491.00	3,402,468.98	0.00	2,783,022.02	55%

EXPENSES					
Description	Budget	FYTD Amount	Encumbered	Remaining	% Used
122 SPECIAL EDUCATION	2,125,053.00	1,204,724.53	2,128.46	918,200.01	57%
213 HEALTH SERVICES	694,248.00	323,754.84	0.00	370,493.16	47%
214 PSYCHOLOGICAL SERVICES	358,343.00	167,273.23	0.00	191,069.77	47%
215 SPEECH SERVICES	865,883.00	510,806.87	96.18	354,979.95	59%
216 SOCIAL WORK SERVICES	681,145.00	319,158.45	1,066.94	360,919.61	47%
217 VISUAL AID SERVICES	300.00	0.00	0.00	300.00	0%
218 TEACHER CONSULTANT	265,525.00	136,047.57	0.00	129,477.43	51%
219 OTHER PUPIL SUPPORT SERVICES	146,065.00	54,030.64	0.00	92,034.36	37%
221 IMPROVEMENT OF INSTRUCTION	12,545.00	0.06	0.00	12,544.94	0%
226 SUPERVISION & DIRECTION OF INSTRUCTIONAL STAFF	184,501.00	123,508.29	294.00	60,698.71	67%
227 ACADEMIC STUDENT ASSESSMENT	137,781.00	68,194.11	0.00	69,586.89	49%
231 BOARD OF EDUCATION	21,000.00	19,386.47	0.00	1,613.53	92%
241 OFFICE OF PRINCIPAL	147,244.00	82,455.29	0.00	64,788.71	56%
252 FISCAL SERVICES	197,418.00	108,133.62	123.00	89,161.38	55%
259 OTHER BUSINESS SERVICES	5,000.00	2,746.09	0.00	2,253.91	55%
261 OPERATING BUILDING SERVICES (O/M)	210,335.00	129,444.06	1,844.61	79,046.33	62%
271 PUPIL TRANSPORTATION SERVICES	337,670.00	168,960.06	0.00	168,709.94	50%
281 PLANNING, RESEARCH, DEVELOPMENT & EVALUATION	58,875.00	36,005.37	0.00	22,869.63	61%
283 STAFF/PERSONNEL SERVICES	29,200.00	10,854.62	0.00	18,345.38	37%
284 NON-INSTRUCTIONAL TECHNOLOGY SERVICES	136,758.00	64,192.77	0.00	72,565.23	47%
289 OTHER CENTRAL SERVICES	85,873.00	53,022.84	0.00	32,850.16	62%
299 OTHER SUPPORT SERVICES	124,416.00	41,843.91	0.00	82,572.09	34%
331 COMMUNITY ACTIVITIES	700.00	55.18	0.00	644.82	8%
371 SERVICES TO NON-PUBLIC PUPILS	2,000.00	0.00	0.00	2,000.00	0%
411 PAYMENTS TO OTHER PUBLIC SCHOOLS	1,000.00	14,303.57	0.00	-13,303.57	1430%
TOTALS	6,828,878.00	3,638,902.44	5,553.19	3,184,422.37	53%
TOTAL REVENUE-EXPENDITURES	-643,387.00	-236,433.46	-5,553.19	-401,400.35	



Board Meeting 2/19/25

Report From 1/16/25 to 2/12/25

ACCOUNTS PAYABLE CHECK REGISTER - BOE January 2025

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
Amazon Capital Services, Inc.	34672	1/17/2025	624.05	SUPPLIES
ANTONIOS RESTAURANT	34673	1/17/2025	337.08	MEALS
BIG VALLEY FORD INC.	34674	1/17/2025	665.70	FORD EDGE REPAIRS
COPPER COUNTRY INTERMEDIATE	34675	1/17/2025	7,437.25	PERKINS REGIONAL PROJECT
DAILY GLOBE, THE	34676	1/17/2025	99.32	PRINTING
FERGUSON, KIERSTEN	34677	1/17/2025	500.00	SCHOLARSHIP
FRANTI, TRACY	34678	1/17/2025	32.97	REIMBURSEMENT
GAGNON, NATALIE	34679	1/17/2025	500.00	SCHOLARSHIP
GOGEBIC COMMUNITY COLLEGE	34680	1/17/2025	3,785.75	RENT
HAMPSTON, KATIE	34681	1/17/2025	154.00	REIMBURSEMENT
INTERPRENET, LTD	34682	1/17/2025	170.00	CONTRACTED SERVICE
MARQUETTE-ALGER RESA	34683	1/17/2025	4,070.99	SPECIAL EDUATION FALL CONFERENCE
NIEMI, PAULETTE	34684	1/17/2025	80.40	MILEAGE REIMBURSEMENT
OFFICE PLANNING GROUP, INC	34685	1/17/2025	380.07	MAINTENANCE
ONTONAGON AREA SCHOOL DISTRICT	34686	1/17/2025	3,248.75	QZ DEC PAYMENT
OWEN'S AUTO GLASS	34687	1/17/2025	535.85	SE VAN REPAIRS
QUILL CORPORATION	34688	1/17/2025	975.16	OFFICE SUPPLIES
SCHMIDT, SHERI	34689	1/17/2025	57.62	MILEAGE REIMBURSEMENT
WAKEFIELD NEWS BESSEMER PICK AND AXE	34690	1/17/2025	48.00	EARLY ON
WANDEL'S WATER CARE	34691	1/17/2025	26.50	WATER SOFTNER MAINTENANCE
WASIELEWSKI, LUKE	34692	1/17/2025	500.00	SCHOLARSHIP
WASTE MANAGEMENT OFWI-MN	34693	1/17/2025	377.35	GARBAGE SERVICES
WE CARE	34694	1/17/2025	4,908.47	GUS MACKER
WE ENERGIES	34695	1/17/2025	574.88	ELECTRICITY-EWEN
WILLSUB	34696	1/17/2025	13,375.39	LITTLE LEARNERS
XCEL ENERGY	34697	1/17/2025	580.21	ELECTRICITY-BERGLAND
BAILEY, BERSHERIL L.	34698	1/24/2025	1,690.00	REGIONAL ISD EWIMS
DONNA J. JONES	34699	1/24/2025	2,500.00	REGIONAL ISD EWIMS
GAYLE M. GREEN	34700	1/24/2025	1,675.00	REGIONAL ISD GRANT REVIEW

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
JENNIFER ROLLENHAGEN EDS	34701	1/24/2025	1,250.00	REGIONAL ISD EWIMS
JENNIFER S. HAMMOND	34702	1/24/2025	212.50	REGIONAL ISD GRANT REVIEW
KRISTI L. TEALL	34703	1/24/2025	2,500.00	REGIONAL ISD EWIMS
MARIE A. MILLER	34704	1/24/2025	1,775.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	34705	1/24/2025	662.50	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	34706	1/24/2025	1,020.78	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	34707	1/24/2025	2,991.45	REGIONAL ISD PROGRAM FISCAL REVIEW
DONNA J. JONES	34708	1/24/2025	2,500.00	REGIONAL ISD EWIMS
Amazon Capital Services, Inc.	34709	1/23/2025	1,117.71	TAX ENVELOPES
AMERICAN WELDING & GAS, INC	34710	1/23/2025	526.06	WELDING SUPPLIES
BIG VALLEY FORD INC.	34711	1/23/2025	2,370.11	SE VAN REPAIR
CITY OF IRONWOOD	34712	1/23/2025	4,542.40	POLICE AND FIRE
GRAHAM, ALLEN	34713	1/23/2025	491.62	TRUANCY SERVICES
HIGHLINE CORP	34714	1/23/2025	146.25	MOCI TRASITION SERVICES
JC ON THE MOVE LLC	34715	1/23/2025	765.00	CONTRACTED SERVICES
KIN, SHANNON	34716	1/23/2025	47.11	MILEAGE REIMBURSEMENT
LIFT SCHOOL PSYCHOLOGY SVC, LLC	34717	1/23/2025	2,975.00	PSYCH-CONTRACTED
MICHIGAN REHABILITATION SERVICES	34718	1/23/2025	37,037.00	MOCI-TRANSITION
OFFICE PLANNING GROUP, INC	34719	1/23/2025	780.96	O&M SUPPLIES
WATERSMEET TWP. SCHOOL DISTRICT	34720	1/23/2025	789.26	CTE TRANSPORTATION
MAISA	34721	1/27/2025	320,411.70	EL - MAISA (EL & EM)
MAISA	34722	1/27/2025	239,855.69	23h - MAISA
STENSON, JARED	34726	1/31/2025	20.10	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	34727	1/31/2025	1,475.80	CTE Supplies-Welding
AMN HEALTHCARE ALLIED INC	34728	1/31/2025	3,150.00	JONES, LINDSIE
ANTONIOS RESTAURANT	34729	1/31/2025	290.00	MAY-SEPT. MOWING
AT & T	34730	1/31/2025	112.29	LITTLE LEARNERS-TELEPHON
BERGLAND TOWNSHIP	34731	1/31/2025	85.00	WATER & SEWER FEB.
BESONEN, PAM	34732	1/31/2025	294.38	MILEAGE REIMBURSEMENT
CDW GOVERNMENT INC	34733	1/31/2025	1,540.00	GOOGLE WORKSPACE
CHARTER COMMUNICATIONS	34734	1/31/2025	114.98	LITTLE LEARNERS
CHRISTINE COOK	34735	1/31/2025	1,970.00	JANUARY CUSTODIAL SVC
CITY OF IRONWOOD	34736	1/31/2025	50.00	CIVIC CENTER WELL WATER
GOGEBIC COMMUNITY COLLEGE	34737	1/31/2025	235.47	IWD GREENHOUSE
GOGEBIC COUNTY TREASURER	34738	1/31/2025	16.29	PROPERTY TAXES
JENNIE PARBEL	34739	1/31/2025	4,590.00	ACTING WITH OPTIMISM
JESINSKI, MARIA	34740	1/31/2025	107.74	REIMBURSEMENT
KALAMAZOO REGIONAL EDUCATIONAL SERVICE	34741	1/31/2025	100.00	GELN MIDWEST EQUITY FORUM
LAKE GOGEBIC TOWING & RECOVERY	34742	1/31/2025	487.00	FORD EDGE

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
LAKES DISTRIBUTING LLC	34743	1/31/2025	293.15	LITTLE LEARNERS-SUPPLIES
MARQUETTE-ALGER RESA	34744	1/31/2025	51.00	MDE OCTE MEETING
MICHIGAN AEYC	34745	1/31/2025	85.00	ALEXANDREA BOETTO
MILLER, MARCELLA	34746	1/31/2025	500.00	SCHOLARSHIP
NORTH STAR BEVERAGE	34747	1/31/2025	72.00	LITTLE LEARNERS
NOWICKI, RACHEL	34748	1/31/2025	43.40	MILEAGE REIMBURSEMENT
O'LEARY, DAWN	34749	1/31/2025	162.75	CTEIS TRAINING
OLLILA, PATTY	34750	1/31/2025	93.80	MILEAGE REIMBURSEMENT
OZZELLO, SARAH	34751	1/31/2025	70.00	FINGERPRINTS
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	34752	1/31/2025	545.00	LAPTOP FOR GSRP
QUILL CORPORATION	34753	1/31/2025	106.56	BUSINESS OFFICE SUPPLIES
ROONI, LEXIS	34754	1/31/2025	1,780.00	TUITION REIMBURSEMENT
ROONI, STACIE	34755	1/31/2025	2,690.00	TUITION REIMBURSEMENT
SCHILLEMAN BUS SERVICE OF EAGLE RIVER IN	34756	1/31/2025	20,875.61	TRANSPORTATION
SCHUTZ, LEONA	34757	1/31/2025	140.00	SNOW REMOVAL
SCOTT, LORI	34758	1/31/2025	164.29	REIMBURSEMENT
SEHI COMPUTER PRODUCTS	34759	1/31/2025	512.16	O&M Supplies
SEMCO ENERGY	34760	1/31/2025	272.17	ONTONAGON GREENHOUSE
ULINE	34761	1/31/2025	2,894.70	NEW OFFICE SUPPLIES
UPPER PENINSULA POWER CO.	34762	1/31/2025	107.68	GREENHOUSE, ONTONAGON
WANDEL'S WATER CARE	34763	1/31/2025	552.81	REPAIRS
WILLIAMS, JENNIFER	34764	1/31/2025	40.00	REIMBURSEMENT
WILLSUB	34765	1/31/2025	14,198.84	LITTLE LEARNERS
XCEL ENERGY	34766	1/31/2025	681.91	LITTLER LEARNERS-ELECTRICITY
COPPER COUNTRY INTERMEDIATE	34767	1/31/2025	5,142.67	PERKINS
COUNTRY MILE DOCUMENT DESTRUCTION, INC	34768	2/4/2025	137.50	SHREDDING
BAILEY, BERSHERIL L.	34769	2/7/2025	1,690.00	REGIONAL ISD EWIMS
GAYLE M. GREEN	34770	2/7/2025	1,025.00	REGIONAL ISD GRANT REVIEW
JENNIFER S. HAMMOND	34771	2/7/2025	587.50	REGIONAL ISD GRANT REVIEW
KENDRA SEITZ KATNIK	34772	2/7/2025	371.00	REGIONAL ISD TITLE III MONITORING
MARIE A. MILLER	34773	2/7/2025	3,650.00	REGIONAL ISD GRANT REVIEW
SLS CONSULTING, LLC	34774	2/7/2025	1,012.50	REGIONAL ISD GRANT REVIEW
WILLIAM D. ANDERSON	34775	2/7/2025	2,559.02	REGIONAL ISD PROGRAM FISCAL REVIEW
WYNNGATE ASSOCIATES, LLC.	34776	2/7/2025	3,473.49	REGIONAL ISD PROGRAM FISCAL REVIEW
WEX BANK	34777	2/7/2025	1,372.83	FLEET GAS CARD
MAISA	34778	2/10/2025	91,582.74	EL - MAISA (EL & EM)
MiAEYC	34779	2/11/2025	83,440.31	32v - MiAEYC
AHONEN, LAURA	34780	2/7/2025	239.59	MILEAGE REIMBURSEMENT
Amazon Capital Services, Inc.	34781	2/7/2025	412.66	HEALTH & WELLNESS SUPPLIES

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
ASPINWALL, CORY	34782	2/7/2025	70.00	FINGERPRINTS
BASIC BENEFITS	34783	2/7/2025	238.53	FISCAL DUES & FEES
BIG VALLEY FORD INC.	34784	2/7/2025	743.14	O&M VEHICLE REPAIR
CAUDILL, HOLLY	34785	2/7/2025	391.00	MILEAGE REIMBURSEMENT
CITY OF IRONWOOD	34786	2/7/2025	421.88	LITTLE LEARNERS WATER BILL
COX, KELLY	34787	2/7/2025	158.12	MILEAGE REIMBURSEMENT
EWEN-TROUT CREEK	34788	2/7/2025	5,115.00	ON-TRAN TRANSPORTATION
FREDRIKSON, KATIE	34789	2/7/2025	235.84	MILEAGE REIMBURSEMENT
GOGEBIC COUNTY TREASURER	34790	2/7/2025	81.27	PROPERTY TAX REIMBURSEMENT
GRAHAM, ALLEN	34791	2/7/2025	482.00	TRUANCY SERVICES
GREENOUGH, KATHLEEN	34792	2/7/2025	277.20	MILEAGE REIMBURSEMENT
HALBERG, JESSICA	34793	2/7/2025	83.94	REIMBURSEMENT
HIGHSCOPE	34794	2/7/2025	2,713.37	WORKSHOP
IRONWOOD AREA SCHOOLS	34795	2/7/2025	408.09	DECEMBER SNACK BILL
JESSICA BECKMAN	34796	2/7/2025	236.91	MILEAGE REIMBURSEMENT
LEWIS, KALEY	34797	2/7/2025	15.00	REIMBURSEMENT
MARQUETTE-ALGER RESA	34798	2/7/2025	491.19	REGISTRATION FEE
PLUNKETT'S	34799	2/7/2025	103.14	LITTLE LEARNERS
POWELL, TRAVIS	34800	2/7/2025	186.27	MILEAGE REIMBURSEMENT
QUILL CORPORATION	34801	2/7/2025	1,357.92	Special Education supplies
RAMME, LINNEA	34802	2/7/2025	201.60	PARENT MILEAGE REIMBURSEMENT
ROGERS, TODD	34803	2/7/2025	1,260.00	PARENT MILEAGE REIMBURSEMENT
SAMARDICH, CHRISTINE	34804	2/7/2025	60.00	MILEAGE REIMBURSEMENT
SEHI COMPUTER PRODUCTS	34805	2/7/2025	40.34	31n admin supplies
SUHM, GENESIS	34806	2/7/2025	40.00	REIMBURSEMENT
SYL'S CAFE	34807	2/7/2025	165.00	DISTRICT IMPROVEMENT COMM.
UP CONSTRUCTION COUNCIL	34808	2/7/2025	250.00	CTE WORKSHOPS
WAKEFIELD-MARENISCO SCHOOL DISTRICT	34809	2/7/2025	614.00	GSRP
WARREN CAROLYN	34810	2/7/2025	52.26	MILEAGE REIMBURSEMENT
UP CONSTRUCTION COUNCIL	34811	2/7/2025	250.00	CTE WORKSHOPS
MARK VOIGT	34812	2/7/2025	332.50	SNOW REMOVAL-EWEN
ASSOCIATION FOR CHILD DEVELOPMENT	34813	2/11/2025	288.00	TEN CENTS - REIMBURSEMENTS
BAXTER COMMUNITY CENTER	34814	2/11/2025	81.00	TEN CENTS - REIMBURSEMENTS
BRIGHT LIGHT EARLY CARE & EDUCATION LLC	34815	2/11/2025	767.00	TEN CENTS - REIMBURSEMENTS
CALHOUN COUNTY	34816	2/11/2025	299.00	TEN CENTS - REIMBURSEMENTS
GRAND TRAVERSE AREA CATHOLIC SCHOOLS	34817	2/11/2025	5,135.00	TEN CENTS - REIMBURSEMENTS
LANSING CATHOLIC HIGH SCHOOL	34818	2/11/2025	1,286.00	TEN CENTS - REIMBURSEMENTS
TRI-COUNTY COUNCIL FOR CHILD DEVELOPMEN	34819	2/11/2025	1,364.00	TEN CENTS - REIMBURSEMENTS
TRINITY LUTHERAN CHURCH	34820	2/11/2025	161.00	TEN CENTS - REIMBURSEMENTS

Paid To	Check #	Check Date	Check Amount	Invoice Description(s)
WEDGWOOD CHRISTIAN SERVICES	34821	2/11/2025	1,216.00	TEN CENTS - REIMBURSEMENTS
YOUNG CHILD ASSOCIATES	34822	2/11/2025	114.00	TEN CENTS - REIMBURSEMENTS
YWCA OF KALAMAZOO	34823	2/11/2025	434.00	TEN CENTS - REIMBURSEMENTS
		TOTAL	\$961,168.06	
Gross Payroll Disbursement Totals				
January 31, 2025		\$261,439.14		
February 14, 2025		\$269,534.76		
0		\$0.00		
Total of All Payrolls		\$530,973.90		



Christina - thanks for the day of cribbage. Much needed fun and laughs had by all!!

Congratulations to Lori Scott for being selected as GCC's 2025 commencement speaker!

Kenzie Sharrow - Thank you for all your help and SSW services for CBP students in WES, we love you!

Thank you to Katie Hampston and Megan Hagen for participating in the Chalkboard Podcast.

Welcome to Beth Billie. We're glad to have you on our team.

Thank you Mark for providing pizza to Gogebic CBP staff on 1/10

Shoutout to McKenzie and Jeannine for all the hard work they are doing and the positive relationships they have built within ADJ and WES. You are doing AMAZING!

Thank you Travis for supporting us with our new technology!

Welcome to Leigh Dabb! We're glad you've joined us.

Travis P, thank you for making time in your schedule to talk to the CTE Ed class! It was great information for the students. I appreciate you!

Shout out to Michelle Trier! You always help people, in and out of work, and it is so appreciated! Thank you for including the CTE Ed students in your recent Heggery trainings!

Thank you, Susan, for all of your help in training in our new hires!

Thank you to the CBP staff for all that they do—best group of people that I've ever worked with!

Welcome to Sarah Ozello. We're glad to have you on our team!

**PROPOSED BUDGET
BY THE BOARD OF EDUCATION OF
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT**

A regular meeting of the Board of Education of the District was held on the 19th day of February, 2025
at 6:00 p.m. in the Boardroom in the District

RESOLVED, that the general appropriation of the Gogebic-Ontonagon Intermediate School
District Vocational Education Fund for 2024-2025 is REVISED as follows:

	CURRENT APPROVED AMOUNT	PROPOSED AMENDED AMOUNT	PROPOSED AMENDED AMOUNT
REVENUE			
1XX Local	1,065,172	1,075,835	
2XX Received from Non-Educational Entity			
3XX State	207,631	250,108	
4XX Federal	123,839	135,952	
5XX-6XX Incoming Transfers & Other	-	0	
TOTAL REVENUE	1,396,642	1,461,895	
Fund Balance July 1st (Audited)	724,354	724,354	
Less Appropriated Fund Balance	-		
Fund Balance Available to			
Appropriate	724,354	724,354	
Total Available to			
Appropriate	2,120,996	2,186,249	
*Local Sources includes operating revenue from property taxes of .9921 mills on 2024 Properties with a taxable value of \$1,034,258,045			
EXPENDITURES			
INSTRUCTION			
11X Basic Programs			
12X Added Needs	704,394	728,467	
SUPPORT SERVICES			
21X Pupil Services	66,313	70,526	
22X Instructional Staff	206,936	200,585	
23X General Administration	11,360	12,107	
25X Business Services	46,618	45,696	
26X Operation & Maintenance	47,071	61,271	
27X Transportation	2,000	2,000	
28X-29X Other Central Support	58,834	173,693	
3XX Community Services			
4XX-6XX Other	74,303	74,303	
TOTAL APPROPRIATED	1,217,829	1,368,648	-
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES			93,247
PROJECTED FUND BALANCE JUNE 30, 2025			817,601

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT
2024-2025
CAREER AND TECHNICAL EDUCATION

	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025	
REVENUE			
Local Sources	1,065,172	1,075,835	
State Sources	207,631	250,108	
Federal Sources	123,839	135,952	
Incoming Transfers & Other	-		
Total Revenue	1,396,642	1,461,895	\$ -
Fund Balance July 1st (AUDITED)	669,539	724,354	
Less Appropriated Fund Balance	-		
Fund Balance Available to Appropriate	669,539	724,354	
Total Available to Appropriate	2,066,181	2,186,249	-
EXPENDITURES			
Voc. Ed Instructional Programs			
C N A	167,440	165,039	
Health Careers	1,196	0	
Automotive	33,000	39,000	
Building Trades - Ironwood	-	0	
Building Trades - Ontonagon	-	0	
Computers / Robotics	-	0	
Computer Aided Design Drafting	36,203	37,285	
Graphic Arts	-		
Welding	193,831	194,662	
Education	64,768	69,702	
Mgmt Support - ETC	-		
Mgmt Support - IAS	24,726	24,839	
Accounting - ETC	-		
BPA	1,500	1,500	
Accounting - Watersmeet	-		

	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025	
Agriculture Program	117,387	114,254	
Scholarships	4,585	4,585	
Miscellaneous	47,434	54,549	
Total Voc. Ed. Instruction	692,070	705,415	-
Pupil Services			
Guidance	41,387	45,602	
Perkins Project	123,841	123,839	
Total Pupil Services	165,228	169,441	-
Instructional Staff			
Director of Voc. Ed.	190,362	184,011	
Director - CCISD	-	0	
Total Instructional Staff	190,362	184,011	-
General Administration			
Board of Education	7,973	8,720	
Total General Administration	7,973	8,720	-
Business Services			
Fiscal Services	46,618	45,696	
Total Business Services	46,618	45,696	-
Operation & Maintenance			
Operation & Maintenance	47,071	61,271	
Total Operation & Maintenance	47,071	61,271	-
Central Services			
Receptionist	39,834	55,334	
Computer Services	-		
Data Processing Services	15,000	15,000	
Tech - Fiber Optic	7,000	7,000	
Total Central Services	61,834	77,334	-
Other			
Mentoring	4,173	2,788	
Middle College	-	0	
61i Grant		1,859	
61s Grant	-	12,113	
Total Other	4,173	16,760	-
Capital Outlay			

	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025	
Capital Outlay - Equipment	2,500		
Capital Improvements	-	100,000	
Total Capital Outlay	2,500	100,000	-
Total Expenditures	1,217,829	1,368,648	-
REVENUES - EXPENDITURES	178,813	93,247	-
Projected Fund Balance	848,352	817,601	-

**PROPOSED BUDGET
BY THE BOARD OF EDUCATION OF
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT**

A regular meeting of the Board of Education of the District was held on the 19th day of February, 2025
at 6:00 p.m. in the Boardroom in the District

RESOLVED, that the general appropriation of the Gogebic-Ontonagon Intermediate School
District General Fund for 2024-2025 is REVISED as follows:

	CURRENT PROPOSED AMOUNT	PROPOSED AMENDED AMOUNT	PROPOSED AMENDED AMOUNT
REVENUE			
1XX Local*	1,611,462	2,359,824	
2XX Other		149,000	
3XX State	3,354,801	21,015,675	
4XX Federal	329,093	833,532	
5XX-6XX Incoming Transfers & Other	358,720	470,088	
TOTAL REVENUE	5,654,076	24,828,119	
Fund Balance - July 1 (Audited)	2,378,889	2,378,889	
Less Appropriated Fund Balance	-		
Fund Balance Available to			
Appropriate	2,378,889	2,378,889	
Total Available to			
Appropriate	8,032,965	27,207,008	
*Local Sources includes operating revenue from property taxes of .3183 mills on 2024 Properties with a taxable value of \$1,034,258,045			
EXPENDITURES			
INSTRUCTION			
11X Basic Programs	149,623	192,514	
12X Added Needs	7,000	0	
13X Adult/Continuing Education	10,956	12,059	
SUPPORT SERVICES			
21X Pupil Services	2,069,100	1,728,073	
22X Instructional Staff	1,361,516	2,273,858	
23X General Administration	473,502	519,552	
25X Business Services	455,952	732,051	
26X Operation & Maintenance	209,894	293,259	
28X-29X Other Central Supports	481,337	564,643	
3XX Community Services	748,819	764,728	
4XX-6XX Other	156,702	17,342,981	
TOTAL APPROPRIATED	6,124,401	24,423,718	
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES			404,401
PROJECTED FUND BALANCE JUNE 30, 2025			2,783,290

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT
2024/2025
GENERAL EDUCATION

	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025
REVENUE		
Local Sources	1,611,462	2,359,824
Other Sources		149,000
State Sources	3,354,801	21,015,675
Federal Sources	329,093	833,532
Incoming Transfers & Other	358,720	470,088
Total Revenue	5,654,076	24,828,119
Fund Balance - July 1, 2024 (Audited)	2,288,697	2,378,889
Less Appropriated Fund Balance	-	
Fund Balance Available to Appropriate	2,288,697	2,378,889
Total Available to Appropriate	7,942,773	27,207,008
EXPENDITURES		
Pupil Services		
Health	72,534	76,739
Total Pupil Services	72,534	76,739

	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025
Instructional Staff		
Adult and Comm. Education	10,956	12,059
Curriculum Consultant & Math Specialist	216,031	485,702
Distance Learning Foreign Language	126,623	126,505
GSRP	561,656	758,855
Director of General Education	181,980	192,938
Director of Student Health Services	44,573	45,926
MTSS Coordinator	141,144	152,285
31n	1,211,666	1,301,993
31P Trails	625,000	178,572
Literacy Coaches	276,132	301,406
Office of Great Start	223,533	308,992
Total Instructional Staff	3,619,294	3,865,233
General Administration		
Board of Education	40,252	57,702
Superintendent	323,558	348,137
Associate Superintendent	26,033	24,428
Total General Administration	389,843	430,267
Business Services		
Fiscal Services - Director	58,388	86,400
Fiscal Services - Assistant Director	85,454	107,403
Fiscal Services - Assistant	79,080	93,647
Fiscal Services - Clerk	121,428	101,548
Fiscal - Grant Management	111,603	53,853
Total Business Services	455,953	442,851
Operation & Maintenance		
Operation & Maintenance	125,568	166,968
Total Operation & Maintenance	125,568	166,968
Central Services		
Administrative Assistant	34,831	38,079
Web Page	7,119	7,119
Total Central Services	41,950	45,198

	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025
Other		
REAP	20,000	29,500
Data - Maintenance Agreement	15,776	15,776
Homeless Grant	-	
Trusted Advisor	-	
Audio Visual - Instructional	-	
HRA	236,559	307,293
Truancy	7,000	8,000
Tech - Fiber Optic	24,960	24,960
Pupil Accounting	16,025	17,617
LEA Support	199,300	202,600
Little Learners	669,438	596,095
35J Literacy PD & Supports, 32n & 35j	106,702	285,731
Miscellaneous	14,000	43,890
MI Space	-	0
Early Literacy Grant Mgmt	-	7,400,000
OFS Grant Mgmt	-	420,000
Ten Cents Grant		200,000
23h Grant		7,000,000
32v Grant		2,669,000
Technology - Sch B	-	
Total Other	1,309,760	19,220,462
Capital Outlay		
Capital Outlay - Equipment	88,000	116,000
Capital Improvements	21,500	60,000
Total Capital Outlay	109,500	176,000
Total Expenditures	6,124,402	24,423,718
REVENUES - EXPENDITURES	(470,326)	404,401
Projected Fund Balance	1,818,371	2,783,290

PROPOSED BUDGET
BY THE BOARD OF EDUCATION OF
GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT

A regular meeting of the Board of Education of the District was held on the 19th day of February, 2025
at 6:00 p.m. in the Boardroom in the District

RESOLVED, that the general appropriation of the Gogebic-Ontonagon Intermediate School
District Special Education Fund for 2024-2025 is REVISED as follows:

REVENUE	CURRENT APPROVED AMOUNT	PROPOSED AMENDED AMOUNT	PROPOSED AMENDED AMOUNT
1XX Local	2,442,780	2,491,280	
3XX State	2,314,005	2,822,141	
4XX Federal	1,428,156	1,428,156	
5XX-6XX Incoming Transfers & Other	550	550	
TOTAL REVENUE	6,185,491	6,742,127	
Fund Balance - July 1 (Audited)	3,580,002	3,870,564	
Less Appropriated Fund Balance	3,580,002		
Fund Balance Available to Appropriate	-		
Total Available to Appropriate	6,185,491	10,612,691	
*Local Sources includes operating revenue from property taxes of 2.2821 mills on 2024 Properties with a taxable value of \$1,034,258,045			
EXPENDITURES			
INSTRUCTION			
11X Basic Programs	-		
12X Added Needs	2,125,053	2,688,372	
SUPPORT SERVICES			
21X Pupil Services	3,011,509	3,154,245	
22X Instructional Staff	335,527	321,397	
23X General Administration	21,000	21,800	
24X School Administration	147,244	144,906	
25X Business Services	150,750	212,715	
26X Operation & Maintenance	210,335	237,685	
27X Transportation	337,670	351,006	
28X-29X Other Central Supports	435,122	478,974	
3XX Community Services	2,000	14,261	
4XX-6XX Other	1,000	15,062	
TOTAL APPROPRIATED	6,777,210	7,640,423	
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES			(898,296)
PROJECTED FUND BALANCE JUNE 30, 2025			2,972,268

GOGEBIC ONTONAGON INTERMEDIATE SCHOOL DISTRICT 2024/2025 SPECIAL EDUCATION		
	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025
REVENUE		
Local Sources	2,442,780	2,491,280
State Sources	2,314,005	2,822,141
Federal Sources	1,428,156	1,428,156
Incoming Transfers & Other	550	550
Total Revenue	6,185,491	6,742,127
Fund Balance July 1st (Audited)	3,574,002	3,870,564
Less Appropriated Fund Balance		
Fund Balance Available to Appropriate	3,574,002	3,870,564
Total Available to Appropriate	9,759,493	10,612,691
EXPENDITURES		
Basic Programs		
MOCI	1,186,486	1,530,273
MOCI - SE Flow	434,602	511,324
ECSE	347,397	471,030
ECSE - SE Flow	84,714	98,407
ECSE - Pre School Flow	21,854	25,899
Total Basic Programs	2,075,053	2,636,933
Pupil Services		
Occupational Therapists	405,450	366,811
Physical Therapy	288,798	341,398
Hearing Impaired	100	5,000

	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025
Visually Impaired	100	100
Orientation/Mobility	200	200
Audio Visual	-	0
Educational Services	25,000	13,000
Psych	358,343	376,595
Speech	865,783	968,513
Social Work	305,870	297,480
Trama Informed Specialist	-	0
Early On - Non Grant	259,237	166,289
Early On - 54d	82,539	90,082
Transition - Non Grant	52,242	59,629
GSG	1,100	0
GSG Non Grant		1,100
Prop Share		
Total Pupil Services	2,644,762	2,686,197
Instructional Staff		
BC & TC	264,975	348,767
Mentoring	12,545	17,513
Total Instructional Staff	277,520	366,280
General Administration		
Special Education Director	21,398	41,575
SpecialEducation Director - SE Flow	163,803	165,929
Associate Director	-	0
Supervisor	137,781	97,080
Supervisor - Early On	35,999	42,204
Supervisor - GSG	151,598	152,672
CB Supervisor/Principal	147,244	144,906
Board of Education	21,000	21,800
Total General Administration	678,823	666,166
Business Services		
Fiscal Services	150,750	212,715
Total Business Services	150,750	212,715
Operation & Maintenance		
Operation & Maintenance	207,835	235,185
Total Operation & Maintenance	207,835	235,185
Transportation		
Transportation	337,670	351,006

	PROPOSED BUDGET 2024/2025	REVISED BUDGET 2/19/2025
Total Transportation	337,670	351,006
Central Services		
Administrative Assistant	85,873	124,080
Data Processing Services	94,758	88,108
Web Page	-	
Total Central Services	180,631	212,188
Other		
UPCARES - Autism	550	550
Data Maintenance Agreement	42,000	42,000
CPI	4,200	5,200
Medicaid	13,316	12,841
LEA Support Services	52,000	65,000
Early On Geer	-	
Early On ARP	-	
Outgoing - Medicaid Claims	-	
Outgoing - Medicaid School Based	1,000	15,062
Total Other	113,066	140,653
Capital Outlay		
Capital Outlay	81,600	88,600
Capital Improvement	29,500	44,500
Total Capital Outlay	111,100	133,100
Outgoing Transfers		
Transfers to Local Schools	-	0
SE - Reserve	-	0
Total Outgoing Transfers	-	0
Total Expenditures	6,777,210	7,640,423
REVENUES - EXPENDITURES	(591,719)	(898,296)
Projected Fund Balance	2,982,283	2,972,268



ORDER FORM

This Order Form (“Order Form”) is subject to, and forms part of, the Master Subscription Agreement entered into as of between Parallel Learning, Inc. (“Company”) and the Customer set forth on the signature page hereto (the “MSA”). Capitalized terms used in this Order Form shall have the meaning outlined in the MSA, unless otherwise defined in this Order Form

1. Contact Details.

Customer: Gogebic-Ontonagon Intermediate School District	Company: Parallel Learning Inc.
Billing Address: PO Box 218, Bergland, Michigan 49910, United States	Company Address: 228 Park Ave. S, #97411 New York, New York 10003
Billing Contact Name: Heidi Lauzon Billing Contact Email: hlauzon@goisd.org	Parallel Customer Success Manager: Linda McCullough-Porter

2. Products and Services.

Product	Quantity	Unit of Measure	Unit Price	Discount	Total
Speech Language Pathology Services - Assessment Hourly	6	Hourly	\$89.00		\$534.00
Speech Language Pathology Services - Hourly	1,075	Hourly	\$90.30		\$97,072.50
					\$97,606.50

3. Terms and Fees.

Minimum Annual Fee	\$75,000.00
Target Services Start Date	February 3, 2025
Service Term	February 3, 2025 - June 30, 2025
Payment Terms	Services Rendered: Parallel to invoice monthly for services rendered, and any remaining balance of Minimum Annual Fee at the end of the term will be invoiced to Client.

(signature page follows)

The parties have caused this Order Form to be executed by their respective duly authorized representatives. The "Effective Date" of this Order Form shall be the date on which the last party signs this Order Form.

Company: Parallel Learning, Inc. Parallel Learning Behavioral Health P.C., a Connecticut professional corporation

Signature: 

Signature:



Name: Diana Heldfond

Name: Diana Heldfond

Title: CEO Title: Administrator

Date: 2/6/2025

Date: 2/6/2025

Gogebic-Ontonagon Intermediate School District

Signature: 

Name: Heidi Lauzon

Title: Special Education Supervisor

Date: 2/6/2025

Signature: 

Name: Alan Tulppo

Title: Superintendent

Date: 2/6/2025

Electronic Record of Contracts

This document was generated as a record of certain contracts created, accepted and stored

electronically.



Summary of Contracts

This document contains the following contracts.

Title ID

Order Form (Gogebic-Ontonagon Intermediate School District and Parallel

Learning, Inc.)227fc47e-d56a-4cbf-9fd0-1d85e8032da8

Contracts signed by:

Alan Tulppo Signer ID: 2cf9f08a-2323-4a95-a453-01a450e863f2 Email: atulppo@goisd.org

Date / Time: Feb 6, 2025 at 2:22 PM EST

IP Address: 208.68.25.127

User Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/132.0.0.0 Safari/537.36

Heidi Lauzon Signer ID: cd6ebbc0-fd6f-44d5-bc71-8abfedc01266 Email: hlauzon@goisd.org

Date / Time: Feb 6, 2025 at 2:36 PM EST

IP Address: 208.68.25.127

User Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/132.0.0.0 Safari/537.36

Diana Heldfond Signer ID: 0cff726d-6a45-48d7-abb8-6e8ed9264dcf Email: diana@parallelearning.com

Date / Time: Feb 6, 2025 at 4:05 PM EST

IP Address: 206.252.193.98

User Agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/131.0.0.0 Safari/537.36



SDM Carpentry
Scott McLaughlin
205 Howell St.
Bessemer, MI 49911
(906)391-0050
February 9, 2025

75300.00

Estimate

Gogebic Ontonagon Intermediate School District
200 South Elm St.
Ewen MI 49925

Work on exterior of building:

Remove 3 brick wings on building, 2 on south and 1 on west, dispose of debris
Install necessary patch work on brick
Screw off old wood siding where loose and install house wrap over it
Install new LP Smart siding and necessary trim over old siding, caulk all joints
Cut bigger vent holes in existing soffit
Fir out bottom of fascia
Install new aluminum soffit and fascia
Clean up and dispose of all debris

Labor and Materials: \$29,900.00

Construct a 24'x 32' 2 car garage:

Site preparation:

Remove top soil and save
Install 24" of sand and compact for base under concrete
Form 4" thick slab with 12"x 12" footing around perimeter
Install 6 mill plastic under slab
Install 2" foam board under slab and up out side of footing and 2' of foam around outside of slab
Install 2 rows of #4 rebar in footings and rebar 4' o.c. though out slab
Install one floor drain
Pour concrete slab to have a smooth finish
Install 1 row of 6" block on slab
Install anchor bolts ever 4' in block
Reinstall topsoil, seed and hay

Labor and Materials: \$16,900.00

Build 24'x 32'x 10' tall garage:

Install 2x6 treated sill plate on block

Frame 2x6 walls with proper door openings and headers

Install ½" osb wall sheeting and house wrap

Install 5/12 roof trusses 2' o.c.

Install 5/8 osb roof sheeting

Install 2 rows of Ice& Water seal on eaves and rest of roof in synthetic felt

Install roof edge

Install Landmark 30 shingles to match office building

Install aluminum soffit and fascia to match office building, 2' overhangs on eaves, 18" on gables

Install 1 3' entry door

Install 2 10'x 8' insulated overhead doors with jam seal

Install LP smart siding and necessary trim to match office building

Clean up and dispose of debris:

Labor and materials:

\$28,500.00

P.A. 101 of 2007 mandated that, beginning with the 2008-09 school year, an intermediate school district, in cooperation with constituent districts, shall adopt a common school calendar which applies to all its constituent districts and to the intermediate district programs. The common calendar identifies the first day of school, winter and spring holiday breaks for the next five years, and this information must be posted on the intermediate school district website. The goal of a common school calendar is to benefit students enrolled in shared programs between districts and increased efficiencies, which have led to savings and overall improvement of student programs.

Consistent with Public Act 101 of 2007, and following the recommendation of the Gogebic-Ontonagon County LEA Superintendents, the GOISD Board of Education has adopted a common school calendar through the 2029-2030 school year.

Gogebic-Ontonagon ISD Five-Year Common Calendar

Starts, Stops, & Breaks	2025-26	2026-27	2027-28	2028-29	2029-30
GOISD-Wide Common Professional Development Day	8/22/25	NO COMMON DAY IN 2026-27	9/3/27	NO COMMON DAY IN 2028-29	8/30/29
Labor Day	9/1/25	9/7/26	9/6/27	9/4/28	9/3/29
First day of School	8/26/25	9/8/26	9/7/27	9/5/28	9/4/29
Thanksgiving Break	11/27 to 11/28/25	11/26 to 11/27/26	11/25 to 11/26/27	11/23 to 11/24/28	11/22 to 11/23/29
Winter Break	Last day in session would be 12/19/25. Break runs from 12/22/25 to 1/2/26.	Last day in session would be 12/22/26. Break runs from 12/23/26 to 1/1/27.	Last day in session would be 12/22/27. Break runs from 12/23/27 to 12/31/27.	Last day in session would be 12/22/28. Break runs from 12/25/28 to 1/1/29.	Last day in session would be 12/21/29. Break runs from 12/24/29 to 1/4/30.
Return from Winter Break	1/5/2026	1/4/27	1/3/28	1/2/29	1/7/30
Spring Break	3/23 to 3/27/26	3/22 to 3/26/27	3/27 to 3/31/28	3/26 to 3/30/29	3/25 to 3/29/30

	Return from Spring Break	3/30/26	3/29/27	4/3/28	4/2/29	4/1/30
	<i>Updated</i>					
	<i>GOISD Board Approved</i>					
	Years shaded in blue indicate an early start waiver.					



TECHNOLOGY & COMMUNICATION SPECIALIST POSITION DESCRIPTION

SUMMARY:

The Technology & Communication Specialist is responsible for supervising, coordinating, implementing, and evaluating operational technology to support district technology infrastructure, long-range technology planning, and district use of technology in all programs, instructional and administrative in all GOISD offices, classrooms, and program locations. This position also provides leadership and coordinates developing and implementing strategies for the district's public relations, communications, and marketing efforts. It also serves as a liaison at local and state public relations councils.

QUALIFICATIONS:

A combination of the following qualifications will be considered for this position.

- A bachelor's degree with a major in computer science or a related field is preferred, as well as successful prior experience managing information systems, Google Workspace, Chromebooks/PC/Apple/Mobile devices, and computer peripheral equipment. Michigan School Administrator certification with a background in instructional technology.
- Desktop publishing and graphic design experience, including Adobe Creative Suite
- Five (5) years of work experience in public relations, community relations, or equivalent.
- Formal education/training in marketing, communications
- Social media marketing experience, including Facebook and Instagram
- Equivalent training and experience may be considered instead of an academic degree.
- MSBO CTO certification is preferred or willing to obtain

ESSENTIAL DUTIES AND RESPONSIBILITIES:

Technology Services

- Serves as the first point of contact with REMC#1 leadership and on-site support staff
- Coordinates and prioritizes technology support needs with the REMC#1 on-site support staff
- Plans, monitors, and evaluates existing and new hardware/operating software and recommends updates, modifications, and/or replacement as required.
- Coordinates with Department Directors on the District's ongoing technological planning efforts.
- Supports hardware, software integration, and infrastructure in technology integration in curricular areas.
- Provides training to GOISD and LEA staff on various programs and educational platforms

- Coordinates technology needs, concerns, planning, and implementation with consortium partners.
- Prepares bid specifications for the purchase of new computer equipment.
- Works with Department Directors to implement standards for acquiring and implementing educational technologies.
- Research, apply for, and manage technology-related grants.
- Establishes a process to monitor and keep interested District leadership informed of evolving technologies and their implications and costs.
- Assists in planning and monitoring budget requirements for the District's information system.
- Coordinates and manages the district's inventory of technology equipment
- Acts as a "troubleshooter/problem-solver" in providing technical assistance to district employees in all aspects of computer usage.
- Participates in professional development activities to remain current in all informational systems areas and stay abreast of "cutting edge" technology developments.
- Works with REMC#1 to implement, maintain, and improve system security and disaster recovery procedures.
- Maintains confidentiality of records and student matters.
- Reviews email communication regularly and responds as needed.
- Maintains regular and reliable attendance.
- Follows all Board policies and procedures.
- Performs other duties as assigned

Communications

- Develop and implement communication protocols, nurturing a culture of consistency among GOISD leadership and staff while encouraging a transparent and reciprocal exchange of ideas.
- Produce varied and captivating communication assets across many platforms, including podcasts, print, video, web content, multimedia presentations, special events, and other interactive experiences.
- Serves as the lead for GOISD's social media presence.
- Launch an innovative external-facing website designed for impactful, real-time storytelling and departmental showcases that elevate GOISD's vision and mission.
- Strategically integrate cutting-edge technology and information systems to streamline communication across all channels, ensuring a cohesive and unified messaging experience.

ADDITIONAL QUALIFICATIONS:

To succeed in this job, an individual must perform each essential duty satisfactorily. The requirements below represent knowledge, skill, and/or ability. Reasonable accommodations may be made to enable individuals with disabilities to perform basic functions.

- Maintain certification requirements
- Adhere to and follow GOISD policies and procedures
- Other duties as assigned by supervisor
- Ability to work effectively and courteously with staff, students, parents, vendors, and the general public
- Ability to prioritize and manage multiple tasks efficiently; possess strong organizational skills.
- Ability to work in a team setting
- Ability to work independently on assigned tasks as well as accept direction on given assignments
- Excellent oral and written communication skills

- Ability to assume responsibility for confidential information
- Such alternatives to the above qualifications as the Supervisor may find appropriate and acceptable

PHYSICAL REQUIREMENTS:

The physical demands described here are those that an employee must meet to perform the essential functions of this job successfully. Reasonable accommodations may be made to enable individuals with disabilities to perform these essential functions.

- While performing the duties of this job, the employee is continuously required to stand and talk or hear.
- Frequently, the employee will walk while performing the duties of this job
- Occasionally, the employee will sit
- The employee will frequently stoop or kneel and repeat the same hand, arm, or finger motion.
- Specific vision abilities this job requires include close vision, such as reading handwritten or typed material, and the ability to adjust focus.
- Must be able to lift at least 50 pounds

LANGUAGE SKILLS:

- Ability to read, analyze, and interpret general business protocols, professional journals, technical procedures, or governmental regulations
- Ability to write reports, business correspondence, and procedure manuals
- Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public

MATHEMATICAL SKILLS:

- Ability to work with fundamental mathematical concepts associated with the position
- Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations

WORK ENVIRONMENT:

The work environment characteristics described here represent those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- The noise level in the environment is usually moderate.
- The employee shall remain free of any alcohol or controlled substance in the workplace throughout employment in the district.

TRAVEL REQUIREMENTS: Locally and Regionally

REPORTS TO: Superintendent & Associate Superintendent



Executive Assistant to the Superintendent Position Vacancy

SUMMARY:

The Executive Assistant to the Superintendent is responsible for supporting high-level leadership in the organization's management. This position provides administrative support and performs numerous duties, including scheduling, writing correspondence, emailing, handling visitors, routing callers, answering questions and requests, and coordinating special projects. The Executive Assistant supports the Board of Education in areas such as preparing board packets, taking meeting minutes, ensuring meetings are posted, scheduling meetings, arranging travel, and processing expenses. This position must portray a positive image of the organization at all times. This position is based in our Ewen Office.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

General Duties

- Interact with the public in a positive, courteous, and professional manner
- Demonstrate efficiency and resourcefulness about job duties and responsibilities
- Problem-solve and demonstrate sound judgment in stressful circumstances
- Serve as the first point of contact for the Superintendent's Office
- Review, check, correct, and compile reports for information related to District operations.
- Prepare/maintain records and files, including information of a confidential nature.
- Assist with marketing, public relations, and social media efforts
- Coordinate GOISD community education and outreach programming.
- Support the development and maintenance of a communication plan for the agency.
- Obtain and maintain a Notary Public Commission and provide services in accordance with Michigan notarial law.
- Support the Pupil Accounting Auditor and become trained to serve as a backup to the auditor.
- Serve as the District's Freedom of Information Act (FOIA) Coordinator.
- Coordinate reservable fleet vehicles at the GOISD Ewen Office, including routine maintenance and cleanliness.

Gogebic-Ontonagon Intermediate School District does not discriminate on the basis of race, color, national origin, sex (including sexual orientation and gender identity), disability, age, religion, height, weight, marital or family status, military status, ancestry, genetic information, or any other legally protected category, (collectively, "Protected Classes") in its programs and activities, including employment opportunities. The Agency's Compliance Officers shall handle inquiries regarding the Board's nondiscrimination policies and address any complaint of discrimination.

- Attend workshops and conferences and keep up-to-date on procedures, regulations, and reporting requirements.
- Coordinate food ordering/delivery for conferences for the Board and Superintendent.
- Facilitate distance learning connections for workshops and conferences for the Board and Superintendent.

Human Resources

- Collaborate with the Payroll and Benefits Coordinator with onboarding and orientation processes for new hires, including organizing new employee orientation sessions and coordinating hiring with department directors.
- Maintain employee and school district databases, personnel filing system, employee and local school group listservs, and the District's Vector training site.
- Maintain and update employee handbooks.
- Handle employment-related inquiries from applicants, employees, and administrators, referring complex and/or sensitive matters to the appropriate staff.
- Assist in the preparation of supporting materials for negotiations
- Take minutes and provide clerical support on behalf of the administration for collective bargaining strategy development meetings and bargaining sessions
- Type and file confidential correspondence concerning personnel issues, including contract negotiations, discipline, and evaluations.
- Type, distribute, file, and/or post bargaining unit contracts, seniority lists, individual employment contracts, job vacancies, and job descriptions.
- Track the certification status of staff and provide renewal reminders as needed.

Support Specific to the Superintendent and Board of Education

- Support the GOISD board of education, including taking minutes, scheduling special/committee meetings, and preparing/distributing board packets.
- Schedule board member professional development and enroll board members as requested
- Maintain the Superintendent's appointment schedule by anticipating, planning, and scheduling meetings, conferences, room reservations, teleconferences, and travel.
- Take minutes and provide clerical support on behalf of the Superintendent for various meetings.
- Assist the Superintendent with correspondence and report submissions
- Assist the Superintendent with duties associated with the Michigan Association of Intermediate School Superintendents (MAISA) and the Upper Peninsula Center for Educational Development (UPCED).
- Arrange board member travel and ensure per diem and travel reimbursement payments are processed for board members every month.
- Coordinate Superintendents' Roundtable and other events and meetings as needed.
- Coordinate an annual professional learning program for GOISD and local partner district board members.
- Assist the Superintendent with reviewing and maintaining the district's policies and administrative guidelines. Maintain and update the board policy manual.

- Assist the Superintendent with reviewing, updating, and communicating the GOISD Strategic Plan.
- Assist the Superintendent with coordinating activities, including legislative forum, new board member orientation, school tours, the annual Leaders in Education Banquet, and the Human Services Coordinating Committee.
- Design, prepare, and distribute district publications, including the Educational Directory, and ISD Annual Report, and assist with the monthly newsletter, brochures, school calendars, etc.
- Coordinate and manage special projects for the Superintendent and Board of Education.

OTHER KNOWLEDGE, SKILLS, AND ABILITIES:

- Demonstrated experience exercising confidentiality and sound judgment in dealing with local districts, staff, students, and operations
- Ability to work on multiple projects and maintain proactive communication with stakeholders
- Ability to deal with issues fairly, treat diverse populations and personalities with dignity and respect, and act in a highly ethical manner
- Ability to work in a fast-paced environment yet maintain flexibility in thinking and actions

SPECIAL CONDITIONS:

- Must keep the affairs of GOISD and LEAs confidential at all times.
- Must uphold the confidentiality of privileged and sensitive student/staff information

QUALIFICATIONS:

- Five or more years of successful experience in an administrative support role
- Minimum of an Associate's Degree in Business, Office Management, or a related field.
- Knowledge of the Michigan public education system is preferred
- Demonstrated proficiency in technology including Microsoft Office (e.g., Word, Excel, PowerPoint), Google suite of products (i.e., Gmail, calendar, Google Drive), Zoom
- Proven track record of excellent organizational, interpersonal, and verbal/written communication skills
- Demonstrated ability to orchestrate multiple activities simultaneously to accomplish goals and use resources effectively and efficiently.

TERMS OF EMPLOYMENT: Full-Time. Flexible work options are available. Non-union: Regular and reliable attendance is required.

Salary & Benefits: The beginning salary will range from \$40,000 to \$45,000 and is negotiable based on education and experience. This position includes full benefits, three weeks of paid vacation, sick leave, and retirement.

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Application materials, including, at a minimum, a resume, letter of application, references, and transcripts or certificates, can be sent to:

Alan Tulppo
Superintendent
Gogebic-Ontonagon ISD
PO Box 20
Ewen, MI 49925

Electronic materials can be emailed to atulppo@goisd.org

Date Posted: February 24, 2025
This position is open until filled.

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