



Muskegon Heights Public Schools

2603 Leahy Street • Muskegon Heights, MI 49444 • Phone 231-830-3221 Fax 231-830-3560

AGENDA

REGULAR BOARD MEETING

BOARD OF EDUCATION
2603 LEAHY STREET
MUSKEGON HEIGHTS, MICHIGAN

MUSKEGON HEIGHTS BOARD OF EDUCATION

MONDAY, OCTOBER 7, 2019
6:00 PM

1. Call to Order
2. Roll Call
3. Secretary's Report and Approval of Minutes
4. Action Items
5. Report from the Assistant Superintendent
6. From the Board
7. Concerns of Parents/Citizens and Recognition of Guests
8. Adjournment

BOARD OF EDUCATION
of the
SCHOOL DISTRICT
of the
CITY OF MUSKEGON HEIGHTS, MICHIGAN
REGULAR BOARD MEETING
MONDAY, OCTOBER 7, 2019
6:00 PM

OFFICIAL PROCEEDINGS

1. **The Regular Board Meeting, Muskegon Heights Board of Education, 2603 Leahy Street, Muskegon Heights, Michigan, was called to order by President Scott at 6:10 p.m.**
2. **President Scott, instructed Secretary Cook, to call the roll and note Board Members and Administrative Staff present.**

BOARD MEMBERS: Mrs. Trinell Scott, President; Mr. Mark Glover, Vice-President; Mrs. Marjorie Cook, Secretary; Mrs. Estelita Rankin, Treasurer; Mrs. Peggy Selmon, Trustee; Mrs. Marianne Darnell, Trustee; Mr. Franklin Brewer, Trustee

BOARD MEMBERS ABSENT: Mrs. Estelita Rankin, Mrs. Peggy Selmon and Mr. Franklin Brewer

ADMINISTRATIVE STAFF: Mr. John Lewis, Assistant Superintendent

ADMINISTRATIVE STAFF ABSENT:

Roll Call:

P Scott ABS Brewer P Darnell ABS Selmon ABS Rankin P Cook P Glover

3. SECRETARY'S REPORT AND APPROVAL OF MINUTES

BE IT RESOLVED, that the minutes for the Regular Board Meeting of **September 9, 2019** be approved and placed on file.

M Mark Glover MOVED and m Marianne Darnell SECONDED the adoption of the resolution

Roll Call:

Y Scott ABS Brewer Y Darnell ABS Selmon ABS Rankin Y Cook Y Glover

4. ACTION ITEMS
NONE

5. REPORT FROM THE ASSISTANT SUPERINTENDENT

Did not receive bank statements. Will received them when you get the RTAB Packet

Check Register

Question regarding payment for Brickley DeLong. Payment for Audit

6. FROM THE BOARD

Ask for student count from PSA. We asked but did not receive information from the PSA.

7. CONCERNS OF PARENTS/CITIZENS AND RECOGNITION OF GUESTS

James Burton	1600 Stafford Dr.
Joe Warren	1514 Harvey St.
Josephine Groining	3016 Temple St.
Jerry Riley	2655 Ezekiel Dr.

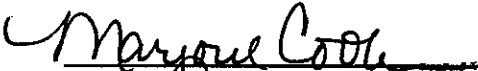
8. ADJOURNMENT

RESOLVED, that the Regular Board Meeting for Monday, October 7, 2019, adjourned at 6:58 p.m.

M Mark Glover MOVED and m Trinell Scott SECONDED the adoption of the resolution.

4 YEAS 0 NAYS

Respectfully submitted,


Marjorie Cook, Secretary



10/04/2019 10:25
1727jlewis

MUSKEGON HEIGHTS PUBLIC SCHOOLS
|AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 11-2-101 -1000-000-0000-000000-

CHECK # CHECK DATE TYPE VENDOR NAME INVOICE NO ACCOUNT AMOUNT
UNCLEARED CLEARED BATCH CLEAR DATE FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	INVOICE NO	ACCOUNT	AMOUNT	UNCLEARED	CLEARED	BATCH	CLEAR DATE	FOR: Uncleared
82574	09/10/2019	PRINTED	000281 ACCOUNTEMPS			5,289.60	5,289.60				
	6415		53796461		11-1-232-3150-000-0000-000000-						
82575	09/10/2019	PRINTED	004714 CITY MUSKEGON HEIGHTS			131.08	131.08				
	6416		092019		11-1-261-3830-000-0000-000000-						
82576	09/10/2019	PRINTED	000668 CONSUMERS ENERGY			580.19	580.19				
	6417		201984799407		11-1-261-5520-000-0000-000000-						
82577	09/10/2019	PRINTED	002695 DTE ENERGY			74.16	74.16				
	6418		081219		11-1-261-5510-000-0000-000000-						
82578	09/10/2019	PRINTED	000331 RAND'S PROPERTY MGT, LLC			736.14	736.14				
	6419		127		11-1-261-3190-100-0000-000000-						
	6419		127		11-1-252-5910-030-0000-000000-						
82579	09/12/2019	PRINTED	004902 LEWIS, JOHN			119.88	119.88				
	6420		091219		11-1-252-5910-030-0000-000000-						
82580	09/19/2019	PRINTED	000323 AMES DISPOSAL, INC.			80.00	80.00				
	6421		083119		11-1-261-3840-000-0000-000000-						
82581	09/19/2019	PRINTED	000321 APPLIED IMAGING			41.20	41.20				
	6422		1408779		11-1-226-4220-899-0000-000000-						
82582	09/19/2019	PRINTED	017953 BRICKLEY DELONG, CPA'S			6,750.00	6,750.00				
	6423		1199163		11-1-231-3180-000-0000-000000-						
82583	09/19/2019	PRINTED	002530 RJC SERVICES			1,025.00	1,025.00				
	6424		090919		11-1-261-3190-100-0000-000000-						
82584	09/19/2019	PRINTED	000308 SEAM PLAN			1,764.79	1,764.79				
	6425		100119		11-1-252-2130-000-0000-000000-						
82585	09/19/2019	PRINTED	000303 SECURALARM SYSTEMS, INC.			72.00	72.00				
	6426		151173		11-1-261-3190-100-0000-000000-						
82586	09/19/2019	PRINTED	004439 VERIZON WIRELESS			79.80	79.80				
	6427		9837452071		11-1-284-3410-000-0000-000000-						
	6428		9837881091		11-1-284-3410-000-0000-000000-						

13 CHECKS

CASH ACCOUNT TOTAL

.00

16,743.84



10/04/2019 10:25
1727jlewis

MUSKEGON HEIGHTS PUBLIC SCHOOLS
AP CHECK RECONCILIATION REGISTER

13
16,743.84
0.00

UNCLEARED CLEARED

.00

16,743.84

FINAL TOTAL

13 CHECKS

** END OF REPORT - Generated by John Lewis **