

**Regular Board Meeting of the Perry Public Schools  
Monday, July 23, 2012  
7:00 PM in the Administration Building Board Room**

**AGENDA**

ITEM 1        **Call to Order**

ITEM 2        **Pledge of Allegiance**

ITEM 3        **Roll Call**

Charles Scovill, President  
Tom Segó, Vice President  
Tracey Hammond, Secretary  
Greg Daenzer, Treasurer

Mark Briggs, Trustee  
Jack Kelly, Trustee  
Mark Ruzinsky, Trustee

ITEM 4        **Approval of Agenda**

ITEM 5        **Approval of Minutes**

ITEM 6        **Approval of Payment of Bills**

Approval of \$210,195.96 in General Fund bills, \$10,487.33 in Athletic Fund bills, \$33,800.01 in Capital Projects bills, \$34,256.69 in Trust & Agency bills, and \$8,597.84 in School Lunch Fund bills.

ITEM 7        **Public comments on agenda items**

After being recognized by the President, please state your name and home address before making your comments. ***All comments are to be directed to the Board and are limited to three (3) minutes.***

**SECTION A – SPECIAL PRESENTATIONS**

ITEM 8        Band Director, Garret Ernst, will be asking for approval to attend Band Camp from July 29-August 4, 2012.

ITEM 9        High School Principal, Paula Steele, will give an update on the Perry High School Success Academy.

ITEM 10       George Gibson and Richard Lewis will give an update on pupil transportation for the 2012-2013 school year.

ITEM 11       Middle School Principal, Chris White, will be present to be introduced and to share his vision for the middle school.

ITEM 12       Early Childhood Coordinator, Michelle Klein, will be present to be introduced and to share her observations of the early childhood programs.

ITEM 13       Dr. Shaink, Mr. Jenkins, and Mr. Howald, Mott Community College representatives, will be in attendance to discuss their proposal for leasing part of the administration building in the coming year.

**SECTION B – OLD BUSINESS**

ITEM 14       Policy 2020-R - Organizational Chart - second reading

ITEM 15       Abu Towghi, soccer coach, and other soccer representatives will give an update on the soccer field improvement plan and ask for approval to proceed with plans. This is a continuation of the report that Athletic Director, Greg Hebden, gave at the last meeting. Mr. Hebden is unavailable to attend this meeting.

ITEM 16       Approval of 2012-2013 administrator contracts

Mike Judd  
Chris White  
Maureen Stanley  
Paula Steele

- ITEM 17 Perry-Morrice Adult & Alternative Education Consortium pupil transportation revisited. Rescind action from a meeting earlier in the year based on further detail of Perry High School's Success Academy.

**SECTION C – NEW BUSINESS**

- ITEM 18 Food Service 2012-2013 breakfast/lunch price increase recommendation  
The Federal Government has placed mandates only on the School Lunch Program at this time. This mandates states that if a school food authority's average paid lunch price is less than \$2.51, it must increase the price charged to children OR add non-Federal funds to the food service account which would be an expense incurred by the district. Based on calculations provided by the State of Michigan, it is recommended that the lunch prices at Perry Elementary be increased from \$1.75 to \$2.00 for the 2012-2013 school year. In addition to the \$.25 increase in lunch prices at Perry Elementary, it is recommended that a \$.10 increase in breakfast prices at Perry Elementary and a \$.25 increase in breakfast prices for the middle and high school also be approved. This will bring the cost of breakfast at Perry Elementary to \$1.35 and the middle and high school to \$1.50. Breakfast prices have been \$1.25 since the 2002-2003 school year.
- ITEM 19 Annual School Loan Revolving Fund Loan/Repayment Activity Application Resolution  
Because revenue from property taxes is not sufficient to cover our debt obligations we must borrow from the state to pay our debt. Declining property values has caused this. We have been doing this for a number of years so this is not new.
- ITEM 20 8<sup>th</sup> Grade Girls Basketball Coach hiring recommendation  
Dawn Crim is being recommended for this position.
- ITEM 21 2012-2013 Michigan High School Athletic Association Membership Resolution  
Each year the MHSAA requires the Board of Education to approve this membership.

**SECTION D – SUPERINTENDENT COMMENTS AND WRITTEN COMMUNICATIONS**

**SECTION E – GENERAL PUBLIC COMMENTS**

After being recognized by the President, please state your name and home address before making your comments. *All comments are to be directed to the Board and are limited to three (3) minutes.* Thank you.

**SECTION F – BOARD MEMBER COMMENTS**

**Meeting Dates**

**Committee of the Whole Board Meeting**

Monday, August 13, 2012  
7:00 PM – Board Meeting Room  
Administration Building

**Regular Board Meeting**

Monday, August 27, 2012  
7:00 PM – Board Meeting Room  
Administration Building

**Adjourn**

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION**

**REGULAR MEETING MINUTES – JUNE 25, 2012**

**7:00 PM – BOARD CONFERENCE ROOM**

7:00 PM Public Hearing was held on the 2012-2013 Budget. Mr. Todd Rathbun presented the proposed budget to the community.

Moved by Mr. Segó, supported by Mr. Ruzinsky, to adjourn the Public Hearing on the 2012-2013 budget. Motion carried 5-0.

ITEM 1 Call to Order  
Meeting called to order at 7:22 PM by President Charles Scovill.

ITEM 2 Pledge of Allegiance

ITEM 3 Roll Call  
Members present at roll call: Charles Scovill, Tom Segó, Tracey Hammond, Mark Briggs, Mark Ruzinsky

Members absent at roll call: Greg Daenzer, Jack Kelly

Moved by Mr. Segó, supported by Mrs. Hammond, to suspend the rules to allow discussion items at this regular meeting. Motion carried 5-0.

ITEM 4 Approval of Agenda  
Moved by Mr. Ruzinsky, supported by Mr. Briggs, to approve the amended agenda for June 25, 2012. Motion carried 5-0.

*Note: Items 17A, 23 and 24 were added to the agenda and Item 15 was moved to the Executive Session.*

ITEM 5 Approval of Minutes  
Moved by Mr. Segó, supported by Mr. Ruzinsky, to accept the amended minutes of the May 29, 2012 and the June 11, 2012 Special Meetings. Motion carried 5-0.

ITEM 6 Approval of Payment of Bills  
Moved by Mr. Segó, supported by Mr. Ruzinsky, to approve payment of bills as presented. Motion carried 5-0.

**PUBLIC COMMENTS ON AGENDA ITEMS**

ITEM 7 Mr. David Brehm stated he was in attendance regarding the asbestos situation in the middle school. He will wait until other public comments section to voice his concerns.

Mr. Mike Lantis asked questions in regards the Early Childhood Coordinator position.

**SPECIAL PRESENTATIONS**

ITEM 8 Mr. Segó was congratulated on his Master Board Member award from the Michigan Association of School Boards.

ITEM 9 Football Team Camp  
Moved by Mr. Ruzinsky, supported by Mr. Segó, to approve the football team to attend Camp Grayling from August 4-8, 2012. Motion carried 5-0.

- ITEM 10 Mr. Greg Hebden updated the Board regarding the soccer field improvements that he would like to see accomplished through fund raising and volunteers.

### **OLD BUSINESS**

#### **Buildings & Grounds/Policy**

- ITEM 11 Corcoran Building  
Moved by Mr. Sego, supported by Mr. Ruzinsky, to authorize the superintendent to return the Corcoran building back to the State.  
Roll call: Scovill-No, Sego-Yes, Hammond-Yes, Briggs-No, Ruzinsky-No  
Motion failed 2-3.
- ITEM 12 Videotaping of Board Meetings  
Moved by Mr. Sego, supported by Mr. Briggs to allow for the videotaping of Board Meetings.  
Moved by Mr. Ruzinsky, supported by Mr. Briggs, to postpone this item until the next Committee of the Whole meeting. Motion carried 4-1 (Sego-No).

### **NEW BUSINESS**

#### **Buildings & Grounds/Policy**

- ITEM 13 Moved by Mrs. Hammond, supported by Mr. Sego, to hold Board of Education meeting dates on the second Monday (Committee of the Whole) and the fourth Monday (Regular Meeting) at 7:00 PM through the January 2013 Organizational meeting. Motion carried 5-0.
- ITEM 14 Policies 2020-R, 2020-R-2, and 2020-R-3 Administrative Organization Chart Revisions - First Reading  
Moved by Mrs. Hammond, supported by Mr. Ruzinsky, to approve the chart revisions of Policies 2020-R, 2020-R-2, and 2020-R-3 to second reading as revised with the deletion of Policies 2020-R-2 and 2020-R-3. Motion carried 5-0.

#### **Finance/Personnel**

- ITEM 15 Administrator Contracts  
This item was moved to the Executive Session.
- ITEM 16 Merit Pay  
Moved by Mrs. Hammond, supported by Mr. Briggs, to approve the performance-based compensation ("merit pay") plan as presented. Motion carried 5-0.
- ITEM 17A Discussion was held regarding hiring committee structure. No motion was made regarding this item.
- ITEM 17B Early Childhood Education Coordinator  
Moved by Mr. Ruzinsky, supported by Mr. Briggs, to approve Michelle Klein as the Early Childhood Education Coordinator. Motion carried 4-1 (Hammond-No).
- ITEM 18 Perry-Morrice Adult & Alternative Education usage of building past June 30, 2012  
Moved by Mr. Sego, supported by Mr. Briggs, to allow Perry-Morrice Adult & Alternative Education to use the building facility until July 30, 2012 with zero cost unless Perry Public Schools enters into a leasing agreement for the building. Motion carried 5-0.
- ITEM 19 Superintendent Evaluation Tool Selection  
Moved by Mr. Ruzinsky, supported by Mr. Sego, to accept the Michigan Association of School Boards (MASB) model superintendent's evaluation tool as provided by the MASB. Motion carried 5-0.

- ITEM 20 Resolution to participate in the August State Aid Note (SAN) borrowing program  
Moved by Mr. Ruzinsky, supported by Mr. Sego, to approve the resolution to borrow up to \$5,100,000, as needed in the August SAN borrowing program. Motion carried 5-0.
- ITEM 21 Approval of 2011-2012 Amended Budgets  
Moved by Mr. Sego, supported by Mr. Ruzinsky, to approve the 2011-2012 amended budgets. Motion carried 5-0.
- ITEM 22 Approval of 2012-2013 Original Budgets  
Moved by Mr. Sego, supported by Mr. Briggs, to approve the 2012-2013 original budgets. Motion carried 5-0.
- ITEM 23 School of Choice  
Discussion was held and no motion was made regarding this item.
- ITEM 24 Administrator Response Time  
Discussion was held regarding the accepted time frame for administrators to respond to requests. No motion was made regarding this item.

### **SUPERINTENDENT COMMENTS**

Mr. Lockwood announced the retirement of Constance Henske and the resignation of Theresa Galbavi.

### **GENERAL PUBLIC COMMENTS**

Martha Bashore stated that she talked with Mr. Lockwood regarding the asbestos situation at the middle school. Ms. Bashore said she was told it would be on a future agenda; she feels the issue is not on the agenda. She also stated that she felt Mr. Lockwood did not know the procedure and policy for handling this type of situation. She disagreed on how the situation was handled.

Greg Hebden stated that Mr. Lockwood is doing a wonderful job. He feels that Mr. Lockwood has integrity and is a good superintendent.

Mike Lantis asked if the district was switching to semesters. He asked who follows up on employee evaluations.

Deb Bishop asked why students were tearing up tiles in the middle school. She also stated that when she was a board member she asked that the parents of the students involved in the asbestos situation be contacted.

### **BOARD COMMENTS**

Mr. Ruzinsky congratulated Tom Sego.

Mr. Briggs congratulated Tom Sego. He also stated that his first meeting as a Board of Education member was a "baptism by fire" and looks forward to serving on the Board.

Mr. Sego appreciates the Board support. He stated that the problems this Board faces are not unique.

Mr. Scovill is looking forward to having Chris White join the district as the middle school principal.

Moved by Mr. Sego, supported by Mr. Ruzinsky, to recess for 10 minutes before executive session. Motion carried 5-0.

Moved by Mr. Sego, supported by Mr. Ruzinsky, to go into closed session. Motion carried 5-0.

### **EXECUTIVE SESSION**

A. Administrator's evaluations

- B. Tentative agreement with Perry Education Association
- C. Discussion regarding employee disciplinary actions

Moved by Mr. Segó, supported by Mr. Ruzinsky, to return to open session. Motion carried 5-0.

Moved by Mr. Segó, supported by Mr. Briggs, to approve the tentative agreement with Perry Education Association. Motion carried 4-1 (Ruzinsky-No).

Moved by Mr. Segó, supported by Mr. Ruzinsky, to move item 15 Administrator Contracts to the next regular meeting. Motion carried 5-0.

Moved by Mr. Segó, supported by Mr. Briggs, to adjourn at 11:45 PM. Motion carried 5-0.

Respectfully submitted,

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Tracey C. Hammond, Board Secretary

Pam Ryan  
Recording Secretary

# PERRY PUBLIC SCHOOLS

June 30, 2012

## GENERAL FUND

Chemical Bank checking account (operating) <net of outstandings>		\$	368,757.86
Previous month's balance:	\$	388,298.79	
+ Interest earned:	\$	45.21	
- Service Charges:	\$	81.95	
Chemical Bank checking account (payroll) <net of outstandings>		\$	32,569.25
Previous month's balance:	\$	54,734.43	
+ Interest earned:	\$	8.37	
MILAF investment pool (operating)		\$	379.25
Previous month's balance:	\$	18,618.97	
+ Interest earned:	\$	1.08	
Chemical Bank checking account (self funded insurance) <net of outstandings>		\$	219.23
Previous month's balance:	\$	2,997.09	
+ Interest earned:	\$	0.36	
Independent Bank checking account (eFunds) <net of outstandings>		\$	-
Previous month's balance:	\$	-	
+ Interest earned:	\$	-	
Chemical Bank checking account (PM Adult/Alt Ed Consortium) <net of outstandings>		\$	101,389.97
Previous month's balance:	\$	164,083.73	
+ Interest earned:	\$	12.24	
<b>General fund balance as of</b>	<b>June 30, 2012</b>		<b>\$ 503,315.56</b>
Previous month's balance:		\$ 628,733.01	

## ATHLETIC FUND

Chemical Bank checking account <net of outstandings>		\$	(7,561.17)
Previous month's balance:	\$	11,917.82	
+ Interest earned:	\$	0.66	

## FOOD SERVICE FUND

Chemical Bank checking account <net of outstandings>		\$	47,728.24
Previous month's balance:	\$	48,837.71	
+ Interest earned:	\$	5.88	
- Service Charges:	\$	-	

## STUDENT ACTIVITIES FUND

Chemical Bank checking account <net of outstandings>		\$	157,652.45
Previous month's balance:	\$	152,961.59	
+ Interest earned:	\$	19.97	

**2011 CAPITAL PROJECTS**

Chemical Bank checking account <net of outstandings>		<b>\$ 1,143,695.14</b>
Previous month's balance:	\$ 1,191,364.94	
+ Interest earned:	\$ 146.21	

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**DEBT SERVICE FUND**

Chemical Bank checking account (1993 Debt)		\$ 11,251.73
Previous month's balance:	\$ 727.91	
+ Interest earned:	\$ 1.18	
Chemical Bank checking account (1994 Debt)		\$ 44,451.36
Previous month's balance:	\$ 6,998.90	
+ Interest earned:	\$ 4.73	
Chemical Bank checking account (1997 Debt)		\$ 7,352.75
Previous month's balance:	\$ 542.71	
+ Interest earned:	\$ 0.77	
Chemical Bank checking account (2004 Debt)		\$ 62,392.80
Previous month's balance:	\$ 9,772.96	
+ Interest earned:	\$ 6.64	
Chemical Bank checking account (2011 Debt)		\$ 6,921.70
Previous month's balance:	\$ 5,989.24	
+ Interest earned:	\$ 0.83	
<b>Debt Serv. fund balance as of June 30, 2012</b>	.....	<b>\$ 132,370.34</b>
Previous month's balance:	\$ 24,031.72	

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## ***BUSINESS OFFICE***

### ***MEMO***

**To:** Board members

**From:** Kelly Zemla, Sr Accountant

**Date:** July 18, 2012

**Re:** Explanation of unusual general fund checks

In anticipation of questions you may have, I have provided further explanation on a few of the more unusual checks that you will be asked to approve at Monday evening's board meeting. As always, please feel free to contact me if you need clarification on a check that I did not already provide.

- Check #'s 11215 & 11226 to Signature Ford: these checks cover the costs of replacing/repairing the rear brake assemblies on two of our buses. Our in-house mechanic does not have the equipment or technology to do this on site. Check # 13007 to A&D Repair is also for a rear brake assembly on a third bus.
- Check #11217 to AP Exams: this check covers exam fees at the high school for last school year.
- Check #11228 to Apex Learning: this check is for Apex seats for alternative education.
- Check #13015 to SET SEG: this check represents our annual premium for property/casualty liability insurances. It includes things like errors & omissions and fleet coverage for all of our vehicles. It does not include Worker's Compensation costs.

Again, please don't hesitate to contact me if you have any additional questions. I can be reached at 625-0102 or [zemlak@perry.k12.mi.us](mailto:zemlak@perry.k12.mi.us). Have a great day!

Check Register for Bank Account ID 07 CK

From 06/21/2012 to 06/30/2012

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
011190	06/25/2012	6 Comp	Cleared 06/30/2012	008283 CHARLES SCOVILL	BOARD PAY 11-12	575.00
011191	06/25/2012	6 Comp	Open	008281 GREG DAENZER	BOARD PAY 11-12	575.00
011192	06/25/2012	6 Comp	Open	008282 MARK RUZINSKY	BOARD PAY 11-12	575.00
011193	06/25/2012	6 Comp	Open	008315 PERRY BAND BOOSTERS	KELLY BOARD PAY 11-12/DONA	479.17
011194	06/25/2012	6 Comp	Cleared 06/30/2012	000001 PERRY PUBLIC SCHOOLS	BISHOP BOARD PAY 11-12/IPA	503.12
011195	06/25/2012	6 Comp	Cleared 06/30/2012	008284 TOM SEGO	BOARD PAY 11-12	575.00
011196	06/25/2012	6 Comp	Open	008285 TRACEY HAMMOND	BOARD PAY 11-12	575.00
011197	06/29/2012	6 Comp	Open	002211 HOME DEPOT CREDIT SERVICES	UNIVERSAL RIDGE, EAVE MOLD	1,106.37
011198	06/29/2012	6 Comp	Open	000118 PERRY AUTOMOTIVE INC	AUTO BATTERY	281.02
011199	06/29/2012	6 Comp	Open	000807 SAFETY-KLEEN	PARTS WASHER CLEANER	25.00
011200	06/29/2012	6 Comp	Open	008159 SECREST, WARDLE, LYNCH, HAMPTON, ADAIR, et al vs ST OF MI		162.00
011201	06/29/2012	6 Comp	Open	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/JUNE	4,150.00
011202	06/29/2012	6 Comp	Open	000732 SHIawassee COUNTY HEALTH DEPT.	HEALTH DEPT INSPECTION	198.00
011203	06/29/2012	6 Comp	Open	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES MAY-JUN	789.46+
					BLACK COPIES MAY-JUN	970.44+
					CHECK TOTAL	1,759.90=
011204	06/29/2012	6 Comp	Open	000576 WAL-MART COMMUNITY	SOCIAL GAMES, FOLDERS, VEL	107.93+
					SOCIAL GAMES, FOLDERS, VEL	159.46+
					SUMMER CHILDCARE GROCERIES	311.90+
					CHECK TOTAL	579.29=
011205	06/29/2012	6 Comp	Open	000028 CONSUMERS ENERGY	HS/MS ELEC MAY-JUN	21,711.58+
					SH ELEC MAY-JUN	1,219.07+
					MAIN ST ELEC MAY-JUN	19.34+
					PE ELEC MAY-JUN	1,666.59+
					MS/ADMIN GAS MAY-JUN	751.82+
					HS GAS MAY-JUN	1,261.84+
					PE GAS MAY-JUN	112.97+
					MAINT GAR ELEC/GAS MAY-JUN	67.10+
					BUS GARAGE ELEC/GAS MAY-JU	181.15+
					SH GAS MAY-JUN	88.54+
					CHECK TOTAL	27,080.00=
011206	06/30/2012	6 Comp	Open	008074 BARB NEES	REIMB CLASSROOM SUPPLIES	52.61
011207	06/30/2012	6 Comp	Open	000388 BRIAN KIESLING	HS1091 - REIMB CLASS SUPPL	289.27
011208	06/30/2012	6 Comp	Open	000119 CITY OF PERRY	MAINT GAR WTR/SWR JUN	50.68+
					HS WTR/SWR JUN	1,020.79+
					PE #2 WTR/SWR JUN	261.91+
					BUS GAR WTR/SWR JUN	52.11+
					PE WTR/SWR JUN	588.20+
					MS WTR/SWR JUN	724.48+
					ADMIN WTR/SWR JUN	117.28+
					CHECK TOTAL	2,815.45=
011209	06/30/2012	6 Comp	Open	001056 FLORAL GALLERY	GRADUATION FLOWERS	135.00
011210	06/30/2012	6 Comp	Open	007558 PAT ROTHNEY	REIMB SUPPLIES	225.10

## Check Register for Bank Account ID GF CK

From 06/21/2012 to 06/30/2012

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
011211	06/30/2012	6 Comp	Open	004209 SAVE A LOT	PEEP GROCERIES	32.77+
					PEEP GROCERIES	101.77+
					PEEP GROCERIES	98.32+
					PEEP GROCERIES	174.16+
					PEEP GROCERIES	16.56+
					PEEP GROCERIES	41.94+
					PEEP GROCERIES	113.90+
					PEEP GROCERIES	225.05+
					PEEP GROCERIES	69.28+
					PEEP GROCERIES	32.94+
					PEEP GROCERIES	237.83+
					PEEP GROCERIES	63.77+
					PEEP GROCERIES	31.84+
					PEEP GROCERIES	165.27+
					PEEP GROCERIES	73.06+
					CHECK TOTAL	1,478.46=
011212	06/30/2012	6 Comp	Open	004875 THRUN LAW FIRM, P.C.	GENERAL LEGAL THRU MAY 21	235.00+
					PEA NEGOTIATIONS	1,525.09+
					CHECK TOTAL	1,760.09=
011213	06/30/2012	6 Comp	Open	000118 PERRY AUTOMOTIVE INC	RUBBING COMPOUND, WET WAX	9.59+
					OIL/FUEL FILTERS, TIRE FOA	73.33+
					FUEL/OIL FILTERS	109.66+
					FUEL/OIL FILTERS	277.92+
					CHECK TOTAL	470.50=
011214	06/30/2012	6 Comp	Open	000121 PLOWMAN OIL, LLC	55 GAL 15W40 OIL	517.00+
					220 GAL NO LEAD GASOLINE	723.80+
					CHECK TOTAL	1,240.80=
011215	06/30/2012	6 Comp	Open	008542 SIGNATURE FORD OF PERRY	REPAIR BUS BRAKES	6,264.30
011216	06/30/2012	6 Comp	Open	007681 ANDERSON AIR CONDITIONING	2ND QTR MAINT INSPECTIONS	2,850.00
011217	06/30/2012	6 Comp	Open	001411 AP EXAMS	AP EXAMS	9,372.00
011218	06/30/2012	6 Comp	Open	000287 ARGUS PRESS	BUDGET HEARING NOTICE	12.00
011219	06/30/2012	6 Comp	Open	000388 BRIAN KIESLING	REIMB CONF LODGING	91.79
011220	06/30/2012	6 Comp	Open	008376 CENTURYLINK	LONG DIST JUNE	27.29
011221	06/30/2012	6 Comp	Open	004360 CLINTON COUNTY RESA	STEELE CONF REG	250.00
011222	06/30/2012	6 Comp	Open	008227 CONNECTIC MARKETING & PRINTING	5000 #10 ENVELOPES	225.00
011223	06/30/2012	6 Comp	Open	000043 DARLINGS HARDWARE	FLOOD LIGHT, DECK SCREWS	16.98+
					RATCHET, DRIVE SOCKET, DRI	55.13+
					CHECK TOTAL	72.11=
011224	06/30/2012	6 Comp	Open	008653 PAULA STEELE	REIMB MILEAGE	108.00
011225	06/30/2012	6 Comp	Open	000122 FITNEY BOWES	POSTAGE LEASE MAY-JUL	440.62
011226	06/30/2012	6 Comp	Open	008542 SIGNATURE FORD OF PERRY	REPAIR BRAKES	6,064.70
011227	06/30/2012	6 Comp	Open	000146 SNYDERS IGA	CHILDCARE GROCERIES	30.07+

Check Register for Bank Account ID GF CK

From 06/21/2012 to 06/30/2012

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					CHILDCARE GROCERIES	8.67+
					DISCOUNT	3.87-
					CHECK TOTAL	34.87=
011228	06/30/2012	6 Comp	Open	007435 APEX LEARNING INC	APEX LEARNING	6,000.00
011229	06/30/2012	6 Comp	Open	000644 CAPITAL CITY INTL TRUCKS INC	FILTER, SWITCH, KIT	195.04
011230	06/30/2012	6 Comp	Open	000434 CDW.G	LCD PROJECTORS	10,624.00+
					LCD PROJECTORS	1,920.00+
					CHECK TOTAL	12,544.00=
011231	06/30/2012	6 Comp	Open	002654 FERGUSON ENTERPRISES, #934	WATERLESS URINAL CARTRIDGE	987.92
011232	06/30/2012	6 Comp	Open	008176 INDUSTRIAL SUPPLY OF OWOSSO	POWERMATIC PLANER, FEED TA	3,989.00
011233	06/30/2012	6 Comp	Open	000219 MEDLER BLECTRIC	LIGHTS	110.64
011234	06/30/2012	6 Comp	Open	008654 METAL FRAMES INC	KEYWAY, HINGES, DOOR	488.00
011235	06/30/2012	6 Comp	Open	003848 NATIONAL FFA ORGANIZATION	OFFICIAL STUDENT FFA HANDB	303.00
011236	06/30/2012	6 Comp	Open	008641 NATIONAL PROFESSIONAL RESOURCES	ALL ABOUT AUTISM 5 DVD SET	294.00
011237	06/30/2012	6 Comp	Open	004808 NELSON TRANE	REPAIR CHILLERS	670.00
011238	06/30/2012	6 Comp	Open	008632 ON STAGE VISUALS	COLORTRAN FIXTURES, HALOGE	1,043.48+
					COLORTRAN FIXTURES, HALOGE	2,168.17+
					CHECK TOTAL	3,211.65=
011239	06/30/2012	6 Comp	Open	000118 PERRY AUTOMOTIVE INC	FUEL, OIL FILTERS, WRENCH	33.97+
					FUEL, OIL FILTERS, WRENCH	218.58+
					CHECK TOTAL	252.55=
011240	06/30/2012	6 Comp	Open	008577 POS SYSTEMS GROUP	THERMAL RECEIPT PRINTER, M	3,392.00
011241	06/30/2012	6 Comp	Open	005992 RENAISSANCE LEARNING	ACCELERATED READER ENTERPR	2,709.00
011242	06/30/2012	6 Comp	Open	000134 RIEGLE PRESS INC	SIA 9 FORMS	178.82
011243	06/30/2012	6 Comp	Open	008640 SOCIAL THINKING	THINK SOCIAL, TEENAGER'S G	161.45
011244	06/30/2012	6 Comp	Open	005980 WINZER CORP	BUTT CONN, JOBBER LGTH DRI	185.96
					CHECK TOTAL	109,151.86
					LESS VOIDS	0.00
					GRAND TOTAL	109,151.86

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	52	107,498.74	Computer	55	109,151.86
Cleared	3	1,653.12	Prepaid		
Void					
Scratch					
TOTAL	55	109,151.86	TOTAL	55	109,151.86

From 07/01/2012 to 06/30/2013

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
013000	07/02/2012	6 Comp	Open	000255 MASE	DISTRICT MEMBERSHIP 12-13	3,473.00
013001	07/02/2012	6 Comp	Open	007582 MEMSPA	JUDD MEMBERSHIP DUES 12-13 JUDD CONF REG AUG 7 & 8	555.00+ 279.00+
CHECK TOTAL						834.00=
013002	07/09/2012	6 Comp	Open	007577 EVOLV FINANCIAL SERVICES LLC	COPIER RENTAL/JULY	2,218.91
013003	07/09/2012	6 Comp	Open	000141 TDS TELECOM	TELEPHONE - JULY TELEPHONE - JULY TELEPHONE - JULY TELEPHONE - JULY TELEPHONE - JULY	4.95+ 46.40+ 43.72+ 679.19+ 1,089.66+
CHECK TOTAL						1,863.92=
013004	07/10/2012	6 Comp	Open	001925 THOMAS SIMS	TOOL ALLOWANCE	180.00
013005	07/12/2012	6 Comp	Open	003549 U.S. POSTAL SERVICE	BULK MAILING	107.18
013006	07/17/2012	2 Comp	Open	008497 MIEHIP	JULY 2012 PREMIUMS CLAIMS ASSESSMENT, JULY	16,522.00+ 128.34+
CHECK TOTAL						16,650.34=
013007	07/17/2012	6 Comp	Open	008100 A&D REPAIR	BUS BRAKE REPAIR	5,149.50
013008	07/17/2012	6 Comp	Open	005211 AIRGAS GREAT LAKES	TANK RENTAL	34.93
013009	07/17/2012	6 Comp	Open	000028 CONSUMERS ENERGY	ANNUAL POLE RENTAL/FIBER	493.68
013010	07/17/2012	6 Comp	Open	007502 CONVERGENT TECHNOLOGY PARTNERS	USF 2012-2013	300.00
013011	07/17/2012	6 Comp	Open	006121 INGHAM COUNTY	NICKELS/TRAINING SIDEL/TRAINING JUDD/TRAINING	188.00+ 60.00+ 428.00+
CHECK TOTAL						676.00=
013012	07/17/2012	6 Comp	Open	003720 SCHOOLSOPEN	EMPLOYEE WEB 12/13	300.64
013013	07/17/2012	6 Comp	Open	008314 THE KR GROUP	CONTRACTED TECH SVCS/AUG	12,000.00
013014	07/18/2012	6 Comp	Open	003549 U.S. POSTAL SERVICE	POSTAGE BY PHONE	3,000.00
013015	07/18/2012	6 Comp	Open	008479 SET SEG	PROPERTY/FLEET/ERRORS & OM	53,762.00
CHECK TOTAL						101,044.10
LESS VOIDS						0.00
GRAND TOTAL						101,044.10

Check Register for Bank Account ID ATHLET

From 06/21/2012 to 06/30/2012

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
020563	06/29/2012	6 Comp	Open	000028 CONSUMERS ENERGY	ATH FIELD ELEC MAY-JUN TEAM RM ELEC MAY-JUN	206.79+ 47.44+
CHECK TOTAL						254.23=
020564	06/30/2012	6 Comp	Open	000119 CITY OF PERRY	ATH FIELD WTR JUN FBALL FIELD WTR JUN TEAM RM WTR JUN SBALL FIELD WTR JUN	34.28+ 377.20+ 69.69+ 39.36+
CHECK TOTAL						520.53=
020565	06/30/2012	6 Comp	Open	002805 GREG HEBDEN	REIMB TRACTOR PARTS	157.37
020566	06/30/2012	6 Comp	Open	000043 DARLINGS HARDWARE	STRING, STRIPING PAINT FRAME HANGERS	40.74+ 7.16+
CHECK TOTAL						47.90=
020567	06/30/2012	6 Comp	Open	001730 SPARTAN FENCE	FENCE FABRIC	525.00
020568	06/30/2012	6 Comp	Open	007126 FIRST TO THE FINISH	POLE VAULT LANDING SYSTEM	1,320.25
020569	06/30/2012	6 Comp	Open	007183 MUSCO SPORTS LIGHTING, LLC	REPAIR FOOTBALL FIELD LEIGH AL1027 LESS SALES TAX	5,957.80+ 250.80-
CHECK TOTAL						5,707.00=
020570	06/30/2012	6 Comp	Open	008568 SUPERIOR FIELDS INC	FIELD DRESSING	1,185.00
CHECK TOTAL						9,717.28
LESS VOIDS						0.00
GRAND TOTAL						9,717.28

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	8	9,717.28	Computer	8	9,717.28
Cleared			Prepaid		
Void					
Scratch					
<b>TOTAL</b>	<b>8</b>	<b>9,717.28</b>	<b>TOTAL</b>	<b>8</b>	<b>9,717.28</b>

Check Register for Bank Account ID ATHLET

From 07/01/2012 to 06/30/2013

From Check First to Last

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount
021000	07/09/2012	6	Comp	Open	007635 CULLIGAN OF LANSING MICHIGAN	SOFTENER RENTAL - JULY	30.00
021001	07/17/2012	2	Comp	Open	008497 MIEHIP	JULY 2012 PREMIUMS	590.05
021002	07/17/2012	6	Comp	Open	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	150.00
CHECK TOTAL							770.05
LESS VOIDS							0.00
GRAND TOTAL							770.05

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount		
Open	3	770.05	Computer	3	770.05		
Cleared			Prepaid				
Void							
Scratch							
TOTAL		3	770.05	TOTAL		3	770.05

Check Register for Bank Account ID 11CPTL

From 06/21/2012 to 06/30/2012

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
000074	06/30/2012	6 Comp	Open	008264 KINGSCOTT ASSOCIATES, INC	PROF. SVCS/ST OF MI	655.01
000075	06/30/2012	6 Comp	Open	007862 dB ELECTRONICS	REPAIR HS GYM SPEAKER	813.00
000076	06/30/2012	6 Comp	Open	008381 LIGHTSPEED TECHNOLOGIES	AMPLIFICATION SYSTEMS FOR	28,640.00+
					AMPLIFICATION SYSTEMS FOR	1,092.00+
CHECK TOTAL						29,732.00-
000077	06/30/2012	6 Comp	Open	004797 TRUST THERMAL	ASBESTOS ABATEMENT	2,600.00
CHECK TOTAL						33,800.01
LESS VOIDS						0.00
GRAND TOTAL						33,800.01

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount		
Open	4	33,800.01	Computer	4	33,800.01		
Cleared			Prepaid				
Void							
Scratch							
TOTAL		4	33,800.01	TOTAL		4	33,800.01



Check Register for Bank Account ID ACTIVI

From 06/21/2012 to 06/30/2012

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
040554	06/21/2012	6 Comp	Cleared	06/30/2012 008605 PORTLAND BASKETBALL CLUB	BIG NORTH SHOOTOUT FEES	650.00+
					SUMMER LEAGUE FEES	450.00+
					CHECK TOTAL	1,100.00=
040555	06/30/2012	6 Comp	Open	007108 CAGE SPORTS	HS SUMMER LEAGUE	900.00
040556	06/30/2012	6 Comp	Open	008648 JODY SCHLICKLIN	REIMB COACHING SEMINAR	110.00
040557	06/30/2012	6 Comp	Open	000714 MICHIGAN STATE UNIVERSITY	LIVESTOCK JUDGING	36.00
040558	06/30/2012	6 Comp	Open	000714 MICHIGAN STATE UNIVERSITY	CONFERENCE LATE FEE	25.00
040559	06/30/2012	6 Comp	Open	000043 DARLINGS HARDWARE	PAINT, TAPE, ROLLER, PAN	47.55
040560	06/30/2012	6 Comp	Open	003848 NATIONAL FFA ORGANIZATION	JACKETS	80.00+
					JACKETS, SCARVES	689.00+
					CHECK TOTAL	769.00=
040561	06/30/2012	6 Comp	Open	002091 RANDY GOODMAN	REIMB BASEBALLS	61.49+
					REIMB PAINT, BRUSHES	91.77+
					CHECK TOTAL	153.26=
040562	06/30/2012	6 Comp	Open	007126 FIRST TO THE FINISH	POLE VAULT LANDING SYSTEM	679.75
040563	06/30/2012	6 Comp	Open	008568 SUPERIOR FIELDS INC	FIELD DRESSING	1,400.00
040564	06/30/2012	6 Comp	Open	002579 REALLY GOOD STUFF	PRIVACY SHIELDS	44.84
040565	06/30/2012	6 Comp	Open	007909 JAMIE SANDERSON	PARENT FIELD TRIP CHECKS	33.75
					CHECK TOTAL	5,299.15
					LESS VOIDS	0.00
					GRAND TOTAL	5,299.15

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	11	4,199.15	Computer	12	5,299.15
Cleared	1	1,100.00	Prepaid		
Void					
Scratch					
TOTAL	12	5,299.15	TOTAL	12	5,299.15

Check Register for Bank Account ID ACTIVI

From 07/01/2012 to 06/30/2013

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
041000	07/09/2012	6 Comp	Open	008649 ONE-WAY ASPHALT PAVING	FITNESS TRAIL DEPOSIT	8,973.00
041001	07/12/2012	6 Comp	Open	003450 DAWN CRIM	REIMB LODGING/CAMP	620.04
041002	07/12/2012	6 Comp	Open	008652 MICHAEL FINCH	REIMB LODGING/CAMP	400.00
041003	07/17/2012	6 Comp	Open	008649 ONE-WAY ASPHALT PAVING	FITNESS TRAIL	18,027.00
041004	07/18/2012	6 Comp	Open	008298 ACES GAMING SUPPLY	TRIPPER FUNDRAISER	937.50
CHECK TOTAL						28,957.54
LESS VOIDS						0.00
GRAND TOTAL						28,957.54

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	5	28,957.54	Computer	5	28,957.54
Cleared			Prepaid		
Void					
Scratch					
TOTAL		5	28,957.54	TOTAL	
				5	28,957.54

Check Register for Bank Account ID LUNCH

From 06/21/2012 to 06/30/2012

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
007088	06/30/2012	6 Comp	Open	007681 ANDERSON AIR CONDITIONING	REPAIR WALK IN FREEZER	273.69
007089	06/30/2012	6 Comp	Open	000813 CHARTWELLS	June svcs	8,324.15
CHECK TOTAL						8,597.84
LESS VOIDS						0.00
GRAND TOTAL						8,597.84

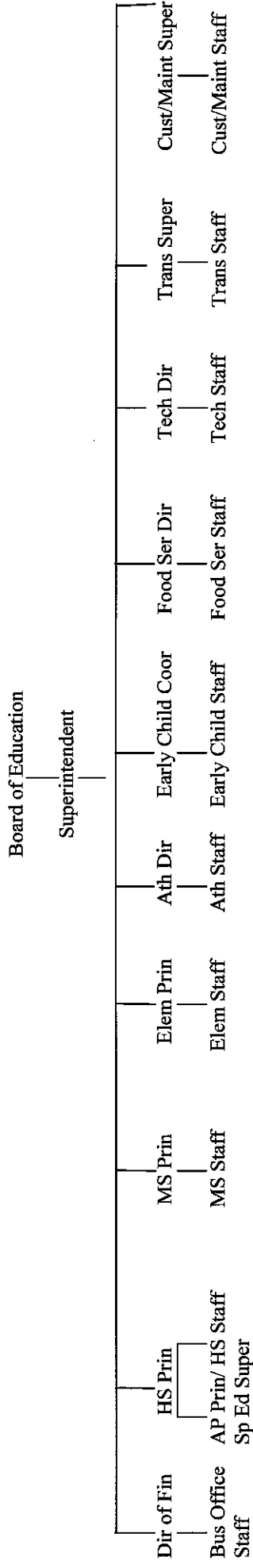
Check Summary

Check Status	Count	Amount	Check Type	Count	Amount		
Open	2	8,597.84	Computer	2	8,597.84		
Cleared			Prepaid				
Void							
Scratch							
TOTAL		2	8,597.84	TOTAL		2	8,597.84

**Perry Public Schools  
Organizational Structure**

In order to clarify the chain of authority for administrators of Perry Public Schools, the Board has divided administrative functions into 3 areas of responsibility: Daily Operations, Instruction and Finance. They are delineated below.

**Daily Operations**



The above chart represents the chain of authority in day-to-day operation of the District excluding financial and instructional matters.

Approved and revised by Perry Board of Education – 8/22/2011

To: Todd Rathbun  
Business Manager  
Perry Public Schools

From: Monica Kaplan  
Food Service Director  
Chartwells/ Perry Schools

Dear Todd,

It is a time of great change for the National School Meals Programs both breakfast and lunch. The Federal Government is placing new regulations with not only regard to pricing of the meals that are served to our students but also the nutritional composition of the meals served.

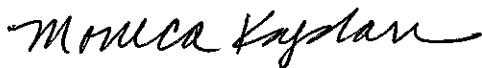
With regard to pricing of meals the Federal Government has placed mandates only on the School Lunch Program at this time (Section 205 of the 2010 Child Nutrition Reauthorization Act: Equity in School Lunch Pricing). This mandate states that if a school food authority's average paid lunch price is less than \$2.51 it must increase the price charged to children OR add non-Federal funds to the food service account which would be an expense incurred by the district.

Based on calculations using tools provided by the State of Michigan it is my recommendation to the Board of Education that lunch prices at Perry Elementary School be raised from \$1.75 to \$2.00 for the 2012-2013 school year. This price increase will bring the average paid lunch price for Perry Public Schools up to \$2.15 per meal for the 2012-2013 school year. Meal prices for the 2013-2014 school year will have to be re-evaluated and raised according to Federal regulations but the \$.25 increase for Perry Elementary School this upcoming school year will meet the guidelines as we have until the 2013-2014 school year to be 100% compliant.

In addition to the \$.25 increase in lunch prices at Perry Elementary I recommend a \$.10 increase in breakfast prices at the elementary level and a \$.25 increase in breakfast prices at the secondary level. This will bring the cost of breakfast at Perry Elementary to \$1.35 and for the secondary level to \$1.50. Breakfast prices have been \$1.25 since the 2002-2003 school year.

I am available to answer any questions or concerns that you or the board of education may have should they arise.

Sincerely,



Monica Kaplan

School Bond Qualification and Loan Program  
 School Loan Revolving Fund  
 Bureau of Bond Finance  
 Michigan Department of Treasury  
 430 W. Allegan  
 Lansing, MI 48922

**ANNUAL LOAN/REPAYMENT ACTIVITY APPLICATION**  
 For Participation in the School Bond Qualification and Loan Program

Legal Name of School District Perry Public School District	District Code No. 78-080	County Shiawassee County
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**CERTIFICATE**

I, the undersigned, Secretary of the Board of Education, do certify hereby that the following constitutes a true and complete copy of a resolution adopted by the Board of Education of this School District, at a [regular or special] meeting held on the 23 day of July, 2012, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with Act 267 of the Public Acts of 1976 (Open Meetings Act).

IN WITNESS WHEREOF, I have hereunto set my hand this 23 day of July, 2012.

<u>Tracey C. Hammond</u> (Type or Print Name of Secretary)	_____ (Signature of Secretary)
<u>Greg Daenzer</u> (Type or Print Name of Treasurer, Board of Education)	_____ (Signature of Superintendent of Schools)

**RESOLUTION**

A meeting was called to order by Tom Sego, Vice President.

Present: Members \_\_\_\_\_

Absent: Members \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_

and supported by Member \_\_\_\_\_

WHEREAS:

1. Act 92 of the Public Acts of Michigan, 2005, enacted pursuant to Article IX, Section 16, of the Michigan Constitution of 1963, provides the procedure, terms and conditions for obtaining a loan from the Michigan School Loan Revolving Fund.
2. Pursuant to Executive Order No. 1993-19, the state activities related to bond qualification and state borrowing functions for the provision of loans by the State of Michigan to school districts were transferred from the Department of Education to the Department of Treasury. The State Treasurer is responsible for prescribing the forms and procedures regarding the application for loan from the School Loan Revolving Fund.

3. This district has taken all necessary actions to comply with all legal and procedural requirements for borrowing from the School Loan Revolving Fund.

**NOW, THEREFORE, LET IT BE RESOLVED THAT:**

1. The district approves the estimated amount to be borrowed from or repaid to the School Bond Qualification and Loan Program and certifies the amount of qualified debt millage to be levied in accordance with the following:

Qualified bond debt millage (Tax Year 2012)	7.00	\$244,870,045
Combined beginning balance owed to the SBLF and/or SLRF 06/30/2012		\$ 10,933,019.27
Estimated amount to borrow from or repay to the SBLF and/or SLRF		\$345,563
Estimated accrued interest	.050	\$546,651
Estimated combined ending balance owed the SBLF and/or SLRF 06/30/2013		\$11,825,233

2. The district agrees to levy the debt millage tax as indicated above in the current tax year and to levy the debt millage tax required by law on the taxable valuation of the district for each subsequent year until all loans are repaid in full to the State of Michigan.

3. The district agrees to take actions and to refrain from taking any actions as necessary to maintain the tax exempt status of tax exempt bonds or notes issued by the State or the Michigan Finance Authority for the purpose of financing loans to school districts.

4. The district agrees to file a draw request with the State Treasurer not less than 30 days prior to the time when disbursement proceeds will be necessary in order to pay maturing principal or interest or both and to provide any other pertinent facts which may be required to be included in the request.

5. The (title of authorized officer) Superintendent is authorized and directed to file with the Department of Treasury the Annual Loan/Repayment Activity Application and any draw request documents necessary for borrowing from the SLRF.

6. In the event that the district fails to perform any actions as identified in this application or required by law, the district will submit to the State Treasurer a board approved resolution which indicates the actions taken and procedures implemented to assure future compliance.

7. The district board members have read this application, approved all statements and representations contained herein as true to the best knowledge and belief of said board, and authorized the Secretary of the Board of Education to sign this application and submit same to the State Treasurer for his review and approval.

Ayes: Members

Nayes: Members

TO: JIM LOCKWOOD

FROM: GREG HEBDEN

DATE: July, 18<sup>th</sup> 2012

RE: 8<sup>th</sup> Grade Girls Basketball Coach

The committee met to interview Dawn Crim for the 8<sup>th</sup> Grade Girls Basketball Coaching Position. There was one internal position candidate and no external candidates.

The committee consisted of:

Jan Luft            Staff

Greg Hebden     Athletic Director

Greg Daenzer    School Board

Rob Porritt      Head Coach

The committee agreed to offer the position Dawn Crim, our 8<sup>th</sup> Grade Girls Basketball coach if he was approved by the School Board. Dawn accepted the position as 8<sup>th</sup> Grade Girls Basketball Coach if he is approved by the School Board.





# 2012-13

1661 Ramblewood Drive  
East Lansing, MI 48823  
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

## MEMBERSHIP RESOLUTION

For the year August 1, 2012 — through July 31, 2013

### LIST ON BACK

\_\_\_\_\_ the Secondary School(s) which are under the direction of this Board of Education/Governing Body.

***(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2012-13 must be listed on the back of this form)***

\_\_\_\_\_ Perry Public Schools \_\_\_\_\_ City of Perry

County of Shiawassee, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current *HANDBOOK* as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2012 and shall remain effective until July 31, 2013, during which the authorization may not be revoked.

### RECORD OF ADOPTION

*The above resolution was adopted by the Board of Education/Governing Body of the*

Perry Public School(s), on the 23 day of July, 2012, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

\_\_\_\_\_ Perry Public Schools \_\_\_\_\_

(Governing Body Name)

\_\_\_\_\_ 2665 W. Britton Rd \_\_\_\_\_

(Address)

\_\_\_\_\_ Perry \_\_\_\_\_

(City)

\_\_\_\_\_ Board Secretary Signature  
or Designee

Check if Designee

# Schools Which Are To Be MHSAA Members During 2012-13

**NOTE:** Pursuant to the MHSAA Constitution, "All high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has an enrollment and on-site attendance of at least 15 students, whether for grades 7 and 8, or 7 through 9, or 10 through 12, or 9 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization." If enrollment falls below the minimum, the school must notify the MHSAA and its membership will be suspended.

## Senior High School(s)

## Junior High /Middle School(s) (How many students in grades 7 & 8)

1. Perry High School
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_
16. \_\_\_\_\_
17. \_\_\_\_\_
18. \_\_\_\_\_
19. \_\_\_\_\_
20. \_\_\_\_\_

1. Perry Middle School ( 245 )
2. \_\_\_\_\_ ( )
3. \_\_\_\_\_ ( )
4. \_\_\_\_\_ ( )
5. \_\_\_\_\_ ( )
6. \_\_\_\_\_ ( )
7. \_\_\_\_\_ ( )
8. \_\_\_\_\_ ( )
9. \_\_\_\_\_ ( )
10. \_\_\_\_\_ ( )
11. \_\_\_\_\_ ( )
12. \_\_\_\_\_ ( )
13. \_\_\_\_\_ ( )
14. \_\_\_\_\_ ( )
15. \_\_\_\_\_ ( )
16. \_\_\_\_\_ ( )
17. \_\_\_\_\_ ( )
18. \_\_\_\_\_ ( )
19. \_\_\_\_\_ ( )
20. \_\_\_\_\_ ( )

If necessary, list additional schools on a separate sheet.