

**Regular Board Meeting of the Perry Public Schools
Monday, September 24, 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 Sego, 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**

August 27, 2012 Disciplinary hearing
August 27, 2012 Regular meeting
September 10, 2012 Committee of the Whole meeting

ITEM 6 **Approval of Payment of Bills**

Approval of \$265,867.14 in General Fund bills, \$5,438.14 in Athletic Fund bills, \$355,725.08 in Capital Projects Fund bills, \$11,102.11 in Trust & Agency Fund bills, \$597.60 in School Lunch Fund bills and \$15,108.69 in Payroll.

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 Students Emily Carter, Jessica Robach, and Alexa Ross are winners in the AARP 'Why I Love My Grandparents' contest.

ITEM 9 Choir booster member, Nancy Snider will give an update on the Ford Drive One 4UR School.

ITEM 10 Middle school teacher Kim Hewitt will be presenting information on the eighth grade trip to Washington, DC scheduled for May 2013.

ITEM 11 High school Principal Paula Steele will give an update on the Success Academy

ITEM 12 The Technology Department will give an update on the bond spending

SECTION B – OLD BUSINESS

ITEM 13 Approval of middle school student handbooks

ITEM 14 Approval of Amy Rhines as the GSRP Lead Teacher

ITEM 15 Approval of A. J. Rahar as the Varsity Assistant Football Coach

SECTION C – NEW BUSINESS

ITEM 16 Approval of Kim Depew as the High School Clerical Aide

ITEM 17 Approval of Tracy Chant as the Financial Assistant/Community Liaison

ITEM 18 Approval of Tina Wilhelm as the GSRP Associate Teacher

ITEM 19 Approval of Emily Lobb as the GSRP Part-day Teacher

ITEM 20 Approval of Bridgett Hartman as the Childcare Pre-school Teacher

ITEM 21 Approval of Carol Hart as the Infant/Toddler Lead Teacher

ITEM 22 Approval to post for a teacher for an additional third grade classroom

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

ITEM 23 Executive Session for the purpose of superintendent goals and objectives

Meeting Dates

Committee of the Whole Board Meeting

Monday, October 8, 2012
7:00 PM – Board Meeting Room
Administration Building

Regular Board Meeting

Monday, October 22, 2012
7:00 PM – Board Meeting Room
Administration Building

Adjourn

PERRY PUBLIC SCHOOLS

BOARD OF EDUCATION

SPECIAL MEETING MINUTES – AUGUST 27, 2012

6:00 PM – BOARD CONFERENCE ROOM

Meeting called to order at 6:04 PM by Charles Scovill, President.

Members present by roll call: Charles Scovill, Tom Segó, Tracey Hammond, Mark Briggs, Mark Ruzinsky

Members absent by roll call: Greg Daenzer, Jack Kelly

Others in attendance: Superintendent Jim Lockwood, High School Assistant Principal Maureen Stanley, Student 2010-11, parent of student

Moved by Mr. Segó, supported by Mr. Ruzinsky, to go into closed session at the written request of the parent. Motion carried 5-0.

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

Moved by Mr. Segó, supported by Mrs. Hammond, to allow student 2010-11 to return to school beginning September 4, 2012 with a strict discipline plan developed by high school administration. Motion carried 5-0.

Moved by Mr. Segó, supported by Mrs. Hammond, to adjourn the special meeting. Motion passed 5-0.

Special meeting adjourned at 6:18 pm.

Charles Scovill, Board President

Charles Scovill
Recording Secretary

PERRY PUBLIC SCHOOLS BOARD OF EDUCATION

REGULAR MEETING MINUTES – AUGUST 27, 2012

7:00 PM – BOARD CONFERENCE ROOM

- ITEM 1 Call to Order
Meeting called to order at 7:00 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, Greg Daenzer, Mark Briggs, Mark Ruzinsky

Members absent at roll call: Jack Kelly
- ITEM 4 Approval of Agenda
Moved by Mrs. Hammond, supported by Mr. Daenzer, to approve the amended agenda for August 27, 2012. Motion carried 6-0.

Note: Item 16 was moved to after Item 8 and item 22A was added.
- ITEM 5 Approval of Minutes
Moved by Mr. Ruzinsky, supported by Mr. Briggs, to accept the minutes of the August 13, 2012 Committee of the Whole Meeting. Motion carried 6-0.
- ITEM 6 Approval of Payment of Bills
Moved by Mr. Ruzinsky, supported by Mr. Briggs, to approve payment of bills with questions to be answered by the Director of Finance. Motion carried 6-0.

PUBLIC COMMENTS ON AGENDA ITEMS

- ITEM 7 No public comments were made at this meeting.

SPECIAL PRESENTATIONS

- ITEM 8 Jon Spalding represented the Fair Tax Committee and offered their support to the Perry Public Schools, and of a 16 mill tax restoration ballot proposal.
- ITEM 16 This item was moved up in the agenda.

Moved by Mr. Daenzer, supported by Mr. Ruzinsky, to place the tax restoration ballot question on the November 2012 ballot at a rate of 16 mills. Motion carried 6-0.

Moved by Mr. Daenzer, supported by Mr. Ruzinsky, to recess for a short time. Motion carried 6-0.

OLD BUSINESS

Buildings & Grounds/Policy

- ITEM 9 Naming the Fitness Trail
Moved by Mr. Ruzinsky, supported by Mrs. Hammond, to approve the name of the new fitness trail as "Friends Forever Fitness Trail". Motion carried 6-0.
- ITEM 10 Videotaping and broadcasting of board meetings
Moved by Mr. Segó, supported by Mr. Briggs, to videotape and broadcast board meetings using all methods available to the District.

Roll Call: Scovill - No, Segó - Yes, Hammond - Yes, Daenzer - Yes, Briggs - Yes, Ruzinsky - Yes
Motion carried 5-1.

ITEM 11 Reconsider the 2011-2012 Perry-Morrice Adult & Alternative Education Consortium facility use fee
Moved by Mr. Segó, supported by Mr. Briggs, to rescind a previous motion to charge the Perry-Morrice Adult & Alternative Education Consortium 13.12% as their facility use fee.
Roll Call: Scovill - No, Segó - Yes, Hammond - No, Daenzer - No, Briggs - Yes, Ruzinsky - No.
Motion failed 4-2.

ITEM 12 Bus purchase
Moved by Mr. Ruzinsky, supported by Mrs. Hammond, to set a limit not to exceed \$40,000 for the purchase of an additional used bus. Motion carried 6-0.

ITEM 13 Revision of graduation requirements
Moved by Mr. Ruzinsky, supported by Mr. Daenzer, to approve the revision of graduation requirements as presented. Motion carried 6-0.

ITEM 14 Acceptable Use and Internet Safety Policy - second reading
Moved by Mr. Segó, supported by Mr. Daenzer, to approve the Acceptable Use and Internet Safety Policy as presented. Motion carried 6-0.

ITEM 15 Student Success Coordinator
Moved by Mr. Ruzinsky, supported by Mr. Daenzer, to accept the name change and job description of the proposed Student Success Coordinator position.
Roll Call: Scovill - Yes, Segó - No, Hammond - No, Daenzer - Yes, Briggs - No, Ruzinsky - Yes
Motion failed for lack of majority vote 3-3.

Moved by Mr. Segó, supported by Mr. Briggs, to recess. Motion carried 6-0.

ITEM 16 This item was moved to after item 8.

NEW BUSINESS

ITEM 17 Approval of AFSCME contract
Moved by Mr. Segó, supported by Mr. Daenzer, to approve the 2012-2013 AFSCME contract.
Motion carried 6-0.

ITEM 18 Recall of Margaret Sible
Moved by Mr. Segó, supported by Mr. Ruzinsky, to recall Margaret Sible to the open kindergarten position. Motion carried 5-1 (No - Daenzer).

ITEM 19 Approve the hire of Erika Gilbert as the Perry Middle School Special Education teacher
Moved by Mr. Ruzinsky, supported by Mr. Briggs, to name Erika Gilbert as the middle school special education teacher. Motion carried 6-0.

ITEM 20 Boys Varsity Soccer Coach - Abu Towghi
Moved by Mr. Briggs, supported by Mr. Ruzinsky to name Abu Towghi as the Boys Varsity Soccer coach. Motion carried 6-0.

ITEM 21 Varsity Girls Softball Coach - Greg Hallock
Moved by Mr. Daenzer, supported by Mrs. Hammond, to approve Greg Hallock as the Varsity Girls Softball Coach. Motion carried 6-0.

- ITEM 22** **Bus Drivers**
Moved by Mr. Segó, supported by Mr. Briggs, to name Teena Tarrent, Mike Landon, Cheryl Greene, Aaron Brawner, Rebecca Mathis, and Nathan Kingsley as bus drivers. Motion carried 6-0.
- ITEM 22A** Moved by Mr. Daenzer, supported by Mr. Ruzinsky, to suspend the 72 hour rule prior to making a personnel motion. Motion carried 4-2 (No - Segó, Briggs).
- Moved by Mr. Daenzer, supported by Mr. Ruzinsky, to name Don Beck as the Interim Assistant Principal at the high school.
Roll Call: Scovill - Yes, Segó - No, Hammond - No, Daenzer - Yes, Briggs - Yes, Ruzinsky - No.
Motion carried 4-2.
- ITEM 23** **Board Member conduct**
Moved by Mr. Ruzinsky, supported by Mr. Daenzer, to remove Tom Segó from the office of vice president. Roll Call: Scovill - Yes, Segó - No, Hammond - No, Daenzer - Yes, Briggs - No, Ruzinsky - Yes.
Motion failed for lack of majority vote 3-3.

SUPERINTENDENT COMMENTS

Mr. Lockwood announced that Penny Ascroft, Early Childhood Special Education teacher withdrew her resignation and submitted her retirement. Mrs. Ascroft will be hired back as the half-time Early Childhood Special Education teacher at a half-time wage and she will not receive medical insurance. Mr. Lockwood stated that Maureen Stanley, High School Assistant Principal/Special Education Supervisor, and Amy Fitzpatrick, kindergarten teacher, have resigned. Mr. Lockwood requested that a discussion regarding Annual Yearly Progress (AYP) be placed on the next Committee of the Whole agenda.

GENERAL PUBLIC COMMENTS

Deb Bishop stated that she feels the middle school does need someone to work with students regarding their school success. She asked how we could recall a teacher who was named as one of three most unqualified teachers in the District?

BOARD COMMENTS

Mr. Briggs stated that his no vote regarding the removal of Tom Segó as vice president does not advocate Mr. Segó's actions. Mr. Segó's next outburst will result in a vote of dismissal.

Mr. Segó stated that the two board members who met with the Fair Tax Committee represented themselves, and did not represent the Board of Education.

Mr. Ruzinsky thanked all the community volunteers who worked on the remodeling of the concession stand. He also thanked Greg Hebden, Athletic Director, for leading all the fundraising that brought in \$30,000 for Perry Athletics.

Mr. Daenzer thanked the employees who resigned for their years of service to the District. He also thanked the Nazarene Church for their donation of backpacks to Perry students. Mr. Daenzer commented that the sports teams are off to a great start. He thanked the Fair Tax Committee for their commitment to the District.

Mr. Scovill thanked the Fair Tax Committee for their proposal and willingness to work with the District.

Moved by Mr. Segó, supported by Mr. Ruzinsky, to recess ten minutes before the Executive Session. Motion carried 6-0.

EXECUTIVE SESSION

For the purpose of superintendent evaluation

Moved by Mr. Segó, supported by Mr. Ruzinsky, to return to open session. Motion carried 6-0.

Moved by Mr. Segó, supported by Mrs. Hammond, to go into closed session for the purpose of superintendent evaluation. Motion carried 6-0.

Moved by Mr. Segó, supported by Mr. Daenzer, to return to open session. Motion carried 6-0.

Moved by Mr. Segó, supported by Mr. Daenzer, that the board of education reviewed the superintendent's evaluation ending June 30, 2012 and agreed to meet in the near future to set further superintendent goals for the 2012-2013 school year. Motion carried 6-0.

Moved by Mr. Segó, supported by Mr. Daenzer, to adjourn at 11:32 PM. Motion carried 6-0.

Respectfully submitted,

Tracey Hammond, Board Treasurer

Pam Ryan
Recording Secretary

PERRY PUBLIC SCHOOLS BOARD OF EDUCATION

COMMITTEE OF THE WHOLE MEETING MINUTES – SEPTEMBER 10, 2012

7:00 PM – BOARD CONFERENCE ROOM

Committee of the Whole Board meetings does not typically consist of motions. Discussion is held on the agenda items and the Board may or not elect to move an item to the Regular meeting where motions are made.

- ITEM 1 Call to Order
Meeting called to order at 7:00 PM by President Charles Scovill.
- ITEM 2 Pledge of Allegiance
- ITEM 3 Roll Call
Members present by roll call: Charles Scovill, Tom Sego, Greg Daenzer, Tracey Hammond, Mark Briggs, Jack Kelly, Mark Ruzinsky
- ITEM 4 Approval of Agenda
Moved by Mr. Kelly, supported by Mr. Sego, to approve the agenda as amended. Motion carried 7-0.
- NOTE: Item 22 was added.*
- ITEM 5 Public comments on agenda items
Nancy Snider announced that the Ford Drive One 4UR School will be held on October 5. The proceeds will benefit the Choir and Band Boosters.

SPECIAL PRESENTATIONS

- ITEM 6 Perry High School Success Academy
Mr. Lockwood gave a brief update on the Academy. We have +20 students taking Academy classes from Mrs. Gauna, Mr. Topp and Mr. Hare. High School Principal Paula Steele will give a detailed report on the Success Academy at the September 24 Board meeting.
- ITEM 7 Technology Update
The Technology Department will give an update at the September 24 Board meeting.

COMMITTEE MEETINGS

- ITEM 8 Mr. Scovill outlined the new procedure for the Committee of the Whole Meeting. Community members will have an opportunity to ask questions at the end of each committee meeting. Mr. Briggs will fill the open board member representation position on the curriculum council.

Buildings & Grounds/Policy

- ITEM 9 Mott Community College
The Board asked Mr. Lockwood to continue discussion with Mott Community College regarding Mott holding college classes here at Perry. He was also asked to begin discussion with Baker College.
- ITEM 10 Policy 1730 - Board Legislative Program - first reading
The Board agreed to move this policy to the next meeting for first reading.
- ITEM 11 Policy 1320 - Agenda - first reading
The Board agreed that this policy should be rewritten and brought to the next meeting for a first reading.
- ITEM 12 Policy 1300 - Organizational Meeting - first reading

The Board agreed that this policy should be rewritten and brought to the next meeting for a first reading.

ITEM 13 Policy 1180-R - Board Committees
The Board agreed to move this policy to the next meeting for first reading.

ITEM 14 Middle school student handbook
Middle School Principal Christopher White gave an update on changes to the student handbook. The Board agreed to place this item on the regular meeting agenda for approval.

Finance/Personnel

ITEM 15 High school assistant principal for 2013-2014
Discussion was held and the Board agreed that interviews for a permanent employee will be planned for May 2013.

ITEM 16 GSRP Lead Teacher
The Board agreed to move this item to the next agenda for approval.

ITEM 17 Varsity Assistant Football Coach
The Board agreed to move this item to the next agenda for approval.

ITEM 18 Part-Time Director of Finance vs. part-time Superintendent for 2013-2014
The Board agreed to start discussion on this item in early 2013.

ITEM 19 Deficit district update
Mr. Lockwood and Mr. Rathbun gave a report on the district budget. Mr. Lockwood reported that the District sent a budget to the State in December 2011 and the State asked that the District revise the budget. The budget was revised and the District has not heard back from the State. Mr. Lockwood stated that the State did not reject the budget but did ask for a revision.

Public Relations/School Improvement

ITEM 20 Annual Yearly Progress (AYP) report
Mr. Lockwood stated three buildings in the District did not make AYP. The high school is in the process of appealing the Michigan Merit Exam (MME) reading scores. If the appeal is accepted, the high school would make AYP. Perry Elementary did not make AYP based on the students with disabilities subgroup. Mr. Judd outlined the steps Perry Elementary is taking this year to improve scores. Perry-Morrice Adult & Alternative Education Program did not make AYP. Morrice Area Schools is now the programs judiciary agent and their scores will not reflect Perry Public Schools in the future.

ITEM 21 Headlight
Mr. Lockwood stated that the Publications class will be helping with the publication of the Headlight once per month, and that his office would be managing additional publications.

Technology

This committee will give a report at the next meeting.

SUPERINTENDENT REPORT

Mr. Lockwood read the resignation letters of Custodian Betty Schlicklin and GSRP Associate Teacher Judy Ramirez. Mr. Lockwood invited the community and board members to serve on the following committees: Operating Millage, Anti-Bullying and Strategic Planning.

GENERAL PUBLIC COMMENTS

No comments were made at this meeting.

BOARD COMMENTS

Mrs. Hammond is pleased that the community will have an opportunity to speak at the end of each committee meeting.

Mr. Briggs stated the discussions held tonight were nice to be a part of. He also congratulated the football team on its first victory of the season.

Mr. Kelly thanked the staff for the smooth start we had this year.

Mr. Daenzer thanked the staff for the great start this school year.

Mr. Scovill commented that the District's facilities looked wonderful for the beginning of the school year.

ITEM 22 Superintendent goals and objectives
 The Board agreed to move this item to the next meeting.

Moved by Mr. Segó, supported by Mr. Daenzer, to adjourn the meeting at 10:34 PM. Motion carried 7-0.

FUTURE BUSINESS

Regular Board Meeting
Monday, September 24, 2012
7:00 PM – Board Room
Administration Building

Committee of the Whole Board Meeting
Monday, October 8, 2012
7:00 PM – Board Room
Administration Building

Respectfully submitted,

Tracey Hammond, Board Secretary

Pam Ryan
Recording Secretary

Check Register for Bank Account ID GF CK

From 08/25/2012 to 09/21/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
013083	08/30/2012	2	008497 MIEHIP	SEPT 2012 PREMIUMS	6,001.28
013084	08/30/2012	2	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/AUG	4,150.00
013085	08/30/2012	2	005211 AIRGAS GREAT LAKES	TANK RENTAL	35.79
013086	08/30/2012	2	000028 CONSUMERS ENERGY	HS/MS ELEC JUL-AUG	21,538.04
013087	08/30/2012	2	007577 EVOLV FINANCIAL SERVICES LLC	COPIER RENTAL/SEPT	2,218.91
013088	08/30/2012	2	008341 GEORGE GIBSON	CELLPHONE STIPEND/JUL	40.00
013089	08/30/2012	2	008209 JIM LOCKWOOD	REIMB AUG COBRA INS	1,188.05
013090	08/30/2012	2	003517 NEXTEL	CELL PHONE JUL-AUG	8.29
013091	08/30/2012	2	008314 THE KR GROUP	CONTRACTED TECH SVCS/SEPT	12,000.00
013092	09/02/2012	2	007681 ANDERSON AIR CONDITIONING	REPAIR	289.83
013093	09/02/2012	2	002044 BARTZ SANITARY SEPTIC SERVICE	SEPTIC TANK PUMPING	1,115.00
013094	09/02/2012	2	000644 CAPITAL CITY INTL TRUCKS INC	FILTER	200.55
013095	09/02/2012	2	000675 D & G EQUIPMENT	V-BELT	15.25
013096	09/02/2012	2	006542 DELAU FIRE SERVICES, INC	FIRE EXTINGUISHER INSPECT	1,113.50
013097	09/02/2012	2	000194 DELUX TROPHIES & AWARDS	NAMEPLATE	11.10
013098	09/02/2012	2	008197 EDLINE	WEBSITE HOSTING	5,250.00
013099	09/02/2012	2	008463 HOLLAND BUS COMPANY	CAMERAS, ETC	18,083.38
013100	09/02/2012	2	008697 i60 MEDIA	MAILING TO PARENTS	515.16
013101	09/02/2012	2	001937 INDEPENDENT NEWSPAPER GROUP	ADS	283.00
013102	09/02/2012	2	000893 KONE ELEVATORS	REPLACE KEYSWITCHES	1,140.27
013103	09/02/2012	2	000006 LANSING TILE & MOSAIC INC.	TILE-HS	1,777.00
013104	09/02/2012	2	000255 MASE	STRATEGIC PLANNING MEETING	1,532.59
013105	09/02/2012	2	000118 PERRY AUTOMOTIVE INC	PARTS	613.11
013106	09/02/2012	2	003173 SHIAWASSEE RESD	GEN-NET ONLINE CLASSES	1,725.00
013107	09/02/2012	2	008542 SIGNATURE FORD OF PERRY	KIT-MODU	247.83
013108	09/02/2012	2	004875 THRUN LAW FIRM, P.C.	GENERAL LEGAL THRU 7/19	745.30
013109	09/02/2012	2	007398 UNIVERSITY OF OREGON	DIBELS	15.00
013110	09/02/2012	2	005980 WINZER CORP	O-Rings	166.80
013111	09/02/2012	2	008696 WIRELESS GENERATION	TRAJECTORY DISPLAY, COMMON	30.15
013112	09/06/2012	2	008209 JIM LOCKWOOD	REIMB SEPT COBRA INS	1,188.05
013113	09/13/2012	2	008458 STECHSCHULTE GAS & OIL CO	7,000 GAL DIESEL FUEL	23,870.00
013114	09/13/2012	2	004875 THRUN LAW FIRM, P.C.	GENERAL LEGAL THRU 8/22	10,584.60
013115	09/14/2012	2	008376 CENTURYLINK	LONG DIST - AUGUST	37.74
013116	09/14/2012	2	000119 CITY OF PERRY	WATER & SEWER - AUG	2,798.31
013117	09/14/2012	2	008341 GEORGE GIBSON	CELLPHONE STIPEND/SEPT	20.00
013118	09/14/2012	2	002272 GILBARCO INC	FUEL TANK MONITOR/JUL,AUG	68.00
013119	09/14/2012	2	000729 MASSP	STEELE: 12-13 DUES	590.00
013120	09/14/2012	2	008715 MICHELLE KLEIN	REIM-CLASSROOM SUPPLIES	20.00
013121	09/14/2012	2	004808 NELSON TRANE	QTRLY MAINT BILLING-MS	715.50
013122	09/14/2012	2	008647 ROD ADAIR	CELL PHONE STIPEND/SEPT	20.00
013123	09/14/2012	2	000146 SNYDERS IGA	SUMMER CHILDCARE GROCERIES	85.95
013124	09/14/2012	2	000141 TDS TELECOM	TELEPHONE - SEPT	1,865.47
013125	09/14/2012	2	001925 THOMAS SIMS	CELL PHONE STIPEND/SEPT	20.00
013126	09/14/2012	2	000576 WAL-MART COMMUNITY	SUMMER CHILDCARE SUPPLIES	368.72
013127	09/14/2012	2	002196 WASTE MANAGEMENT	WASTE PICKUP JUL,AUG,SEPT	2,390.70
013128	09/18/2012	2	000705 MESSA	SEPT 2012 PREMIUMS	94,307.92
013129	09/20/2012	2	006542 DELAU FIRE SERVICES, INC	Full stationcover with hor	124.00
013130	09/20/2012	2	007238 EMC PARADIGM PUBLISHING	Adventures of Huck Finn -	657.80
013131	09/20/2012	2	000300 FLETCHER PRINTING	DISCIPLINE REFERRAL FORMS	160.00
013132	09/20/2012	2	000660 FOLLETT EDUCATION SERVICES	EVERYDAY MATH JOURNALS GR	1,816.65
013133	09/20/2012	2	008722 FORTRESS ENVIRONMENTAL SOLUTIONS	ASBESTOS MANAGEMENT SERVIC	900.00
013134	09/20/2012	2	003065 HEINEMANN	School Supplies	42.90
013135	09/20/2012	2	005685 HILLSDALE EDUCATIONAL PUBLISHERS	School Supplies	160.39
013136	09/20/2012	2	008209 JIM LOCKWOOD	MILEAGE REIM	44.64

Check Register for Bank Account ID GF CK

From 08/25/2012 to 09/21/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
013137	09/20/2012	2	004848 LANSING SANITARY SUPPLY	600 cases of trash bags	5,985.69
013138	09/20/2012	2	000231 MCGRAW-HILL COMPANIES	My Math Online Services	11,018.70
013139	09/20/2012	2	000219 MEDLER ELECTRIC	6 cases of Flourecent lig	1,356.70
013140	09/20/2012	2	007218 MOORE MEDICAL, LLC	KWIK COLD, BAND AIDS	53.78
013141	09/20/2012	2	000118 PERRY AUTOMOTIVE INC	fuel filters	301.89
013142	09/20/2012	2	000133 QUILL CORP	Fax Ribbons	104.54
013143	09/20/2012	2	002579 REALLY GOOD STUFF, INC	School Supplies	186.72
013144	09/20/2012	2	000088 SCHOOL SPECIALTY	School Supplies	1,100.53
013145	09/20/2012	2	002458 STANDARD STATIONARY SUPPLY CO.	GLUE STICKS, MASKING TAPE,	315.89
013146	09/20/2012	2	008716 Valley Truck Parts- Grand Rapids	Harness internal LM	122.70
013147	09/20/2012	2	000507 WARD'S NATURAL SCIENCE	AP BIO INVESTIGATION, VENT	1,977.49
013148	09/20/2012	2	001072 MSBOA	MS MEMBERSHIP	750.00
013149	09/21/2012	2	001620 UPS	RETURN-TRANSPORTATION	26.68
013150	09/21/2012	2	001690 APAC PAPER & PACKAGING CORP	FACIAL TISSUE, GLOVES	44.92
013151	09/21/2012	2	005166 AVE OFFICE SUPPLIES	DUCT TAPE, SCISSORS, PENCI	1,376.57
013152	09/21/2012	2	000695 BYE-MO'R	KRAFT PAPER, LECTURE PADS,	311.35
013153	09/21/2012	2	000644 CAPITAL CITY INTL TRUCKS INC	NAVISTR KITS	419.08
013154	09/21/2012	2	003168 CINDY MARTIN	MILEAGE REIM-PHYSICAL	10.20
013155	09/21/2012	2	000587 HAMMOND & STEPHENS	Class Record Book	65.89
013156	09/21/2012	2	001937 INDEPENDENT NEWSPAPER GROUP	OPERATING MILLAGE AD	1,394.00
013157	09/21/2012	2	004028 KATHLEEN ROOT	MILEAGE REIM-PHYSICAL	11.40
013158	09/21/2012	2	008726 MICHAEL ASHER	REIM-DIESEL TANK CLASSES	150.00
013159	09/21/2012	2	008727 NATHAN KINGSLEY	REIM-CDL	70.00
013160	09/21/2012	2	003930 NATIONAL ART & SCHOOL SUPPLIES	MARKERS, STAPLERS	164.52
013161	09/21/2012	2	000911 PARTNERS BOOK DISTRIBUTING	OF MICE AND MEN, ANIMAL FA	2,938.48
013162	09/21/2012	2	000001 PERRY PUBLIC SCHOOLS	COFFEE/JUICE	1,025.00
013163	09/21/2012	2	002455 PYRAMID SCHOOL PRODUCTS	PENS, MARKERS, CRAYONS, HA	421.39
013164	09/21/2012	2	002884 SAFETY SYSTEMS	SERVICE CALL/REPAIR	329.00
013165	09/21/2012	2	008728 SPARTAN ASPHALT	POTHOLE CLEANING/PATCHING	8,300.00
013166	09/21/2012	2	000710 STATE OF MICHIGAN	SH WATER TESTING	16.00
013167	09/21/2012	2	004797 TRUST THERMAL	ASBESTOS REMOVAL	425.00
013168	09/21/2012	2	005980 WINZER CORP	MISC PARTS	185.51
CHECK TOTAL					265,867.14
LESS VOIDS					0.00
GRAND TOTAL					265,867.14

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	86	265,867.14	Computer	86	265,867.14
Cleared			Prepaid		
Void					
Scratch					
TOTAL		86	265,867.14	TOTAL	
				86	265,867.14

Check Register for Bank Account ID ATHLET

From 08/25/2012 to 09/21/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
021027	08/27/2012	2	008688 ROGER BROWNELL	VOLLEYBALL, 8/27	35.00
021028	08/27/2012	2	008690 JOE CRANE	JV VOLLEYBALL, 8/28	60.00
021029	08/27/2012	2	008689 JOHN KENNAMER	JV VOLLEYBALL, 8/28	60.00
021030	08/27/2012	2	008594 JOE ABRO	V SOCCER, 8/28	50.00
021031	08/27/2012	2	007164 KEVIN THOMAS	V SOCCER, 8/28	65.00
021032	08/27/2012	2	008676 MICHAEL NICKERSON	V SOCCER 8/28	50.00
021033	08/29/2012	2	008695 DUSTIN HARDING	JV FOOTBALL, 8/29	50.00
021034	08/29/2012	2	008693 KEVIN QUARLES	JV FOOTBALL, 8/29	50.00
021035	08/29/2012	2	008694 MIKE HARDING	JV FOOTBALL, 8/29	50.00
021036	08/29/2012	2	008692 TOM ROYAL	JV FOOTBALL, 8/29	50.00
021037	08/30/2012	2	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	150.00
021038	08/30/2012	2	000028 CONSUMERS ENERGY	TEAM RM ELEC JUL-AUG	303.51
021039	08/30/2012	2	007282 JOHN SPENCER	MEAL REIMB 8/8	8.75
021040	08/30/2012	2	001134 VICTORIA FREEMAN	MEAL REIMB 8/8, 8/14	14.75
021041	09/06/2012	2	007282 JOHN SPENCER	MILEAGE REIM-FOOTBALL CAMP	193.20
021042	09/07/2012	2	008702 DON FRALICK	V FOOTBALL, 9-7-12	65.00
021043	09/07/2012	2	008703 DON LOUGHEED	V FOOTBALL, 9-7-12	65.00
021044	09/07/2012	2	008705 DON WOHLFORD	V FOOTBALL, 9-7-12	65.00
021045	09/07/2012	2	008704 JOHN MCDOWELL	V FOOTBALL, 9-7-12	65.00
021046	09/07/2012	2	008701 MARK EMMENDORFER	V FOOTBALL, 9-7-12	65.00
021047	09/11/2012	2	008707 CHERYL VLICNY	VOLLEYBALL, 9-11-2012	70.00
021048	09/11/2012	2	008708 GERALD GUTZMEYER	VOLLEYBALL, 9-11-2012	70.00
021049	09/11/2012	2	008710 DAVE PAWLOSKI	V BOYS SOCCER, 9-11-12	50.00
021050	09/11/2012	2	008384 JEFFREY ARMOCK	V BOYS SOCCER, 9-11-12	50.00
021051	09/11/2012	2	008709 RAEHEL CONINE	V BOYS SOCCER, 9-11-12	65.00
021052	09/13/2012	2	004643 MHSAA	AD UPDATE MEETING	20.00
021053	09/13/2012	2	008593 TYLER DOMINA	V BOYS SOCCER, 9-11-12	65.00
021054	09/13/2012	2	008713 JERRY COX	JV FOOTBALL, 9-13-2012	50.00
021055	09/13/2012	2	008714 JIM FULTZ	JV FOOTBALL, 9-13-2012	50.00
021056	09/13/2012	2	008711 JOE RAGNONE	JV FOOTBALL, 9-13-2012	50.00
021057	09/13/2012	2	008712 MIKE FIELDER	JV FOOTBALL, 9-13-2012	50.00
021058	09/14/2012	2	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	150.00
021059	09/14/2012	2	000119 CITY OF PERRY	WATER & SEWER - AUG	733.18
021060	09/17/2012	2	001274 BILL ANDERSON	GAME MANAGEMENT	275.00
021061	09/17/2012	2	008719 ANDREW SANTINI	V BOYS SOCCER, 9-17-12	50.00
021062	09/17/2012	2	007993 JUSTIN TROISI	V BOYS SOCCER, 9-17-12	50.00
021063	09/17/2012	2	008718 KEN YOUNG	V BOYS SOCCER, 9-17-12	65.00
021064	09/18/2012	2	008719 ANDREW SANTINI	V BOYS SOCCER, 9-18-12	50.00
021065	09/18/2012	2	006636 BOB IANNI	V BOYS SOCCER, 9-18-12	65.00
021066	09/18/2012	2	007993 JUSTIN TROISI	V BOYS SOCCER, 9-18-12	50.00
021067	09/19/2012	2	001743 GARY KANAN	MS GIRLS BASKETBALL, 9-19	62.00
021068	09/19/2012	2	008720 TIM ST.CIR	MS GIRLS BASKETBALL, 9-19	62.00
021069	09/20/2012	2	007263 SHORELINE SPORT MEDICAL SUPPLY	BANDAGES, ATHLETIC TAPE, A	1,499.35
021070	09/20/2012	2	008695 DUSTIN HARDING	JV FOOTBALL 9-20-2012	50.00
021071	09/20/2012	2	008693 KEVIN QUARLES	JV FOOTBALL, 9-20-2012	50.00
021072	09/20/2012	2	008694 MIKE HARDING	JV FOOTBALL 9-20-2012	50.00
021073	09/20/2012	2	008692 TOM ROYAL	JV FOOTBALL, 9-20-2012	50.00
021074	09/21/2012	2	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHG/SEPT	30.00
021075	09/21/2012	2	007385 DALTON ELEVATOR	PAINT SPRAYER	56.40

CHECK TOTAL	5,503.14
LESS VOIDS	65.00
GRAND TOTAL	5,438.14

Check Register for Bank Account ID 11CPTL

From 08/25/2012 to 09/21/2012

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
000080	09/06/2012	2 008265 WOLGAST CORPORATION	COST CONTROL MANUAL #13	223,305.54
000081	09/13/2012	2 000430 STATE OF MICHIGAN	BOILER INSPECTION	130.00
000082	09/13/2012	2 008264 KINGSCOTT ASSOCIATES, INC	PROFESSIONAL SVCS	3,722.99
000083	09/20/2012	2 008657 VERNIER SOFTWARE & TECHNOLOGY	HS SCIENCE PRODUCTS	13,022.55
000084	09/20/2012	2 002607 VSC	DIGITAL DOCUMENT CAMERAS	9,424.00
000085	09/21/2012	2 007572 APPLE	STUDENT iPADS	106,120.00
CHECK TOTAL				355,725.08
LESS VOIDS				0.00
GRAND TOTAL				355,725.08

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	6	355,725.08	Computer	6	355,725.08
Cleared			Prepaid		
Void					
Scratch					
TOTAL		6 355,725.08	TOTAL		6 355,725.08

Check Register for Bank Account ID ACTIVI

From 08/25/2012 to 09/21/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount	
041032	08/27/2012	2	008687 CHUCK BLOCK	CROSS COUNTRY	250.00	
041033	08/29/2012	2	000430 STATE OF MICHIGAN	GAMING LICENSE-FUNDRAISER	200.00	
041034	08/29/2012	2	000430 STATE OF MICHIGAN	GAMING LICENSE-FUNDRAISER	200.00	
041035	08/29/2012	2	000990 THE SHIRTSMITH	CAMP OUTFITS	2,232.50	
041036	08/29/2012	2	008691 FRANKENMUTH HIGH GIRLS GOLF	INVITATIONAL ENTRY	250.00	
041037	08/29/2012	2	006616 BOB LINMAN	V-BALL INVT, 8/25	150.00	
041038	08/29/2012	2	001760 GEORGE LACROIX	V-BALL INVT, 8/25	150.00	
041039	08/29/2012	2	006619 QUENTIN ALVERSON	V-BALL INVT, 8/25	150.00	
041040	08/29/2012	2	008358 TODD COMPTON	V-BALL INVT, 8/25	150.00	
041041	09/02/2012	2	007997 CHAMPION CHEERLEADING	CAMP	1,316.00	
041042	09/02/2012	2	000194 DELUX TROPHIES & AWARDS	TROPHIES/MEDALS	395.25	
041043	09/02/2012	2	001045 GLENBRIER GOLF COURSE	JUDSON INVITE COURSE FEES	1,005.00	
041044	09/02/2012	2	008698 SHAFFER & ASSOCIATES	SCHOLASTIC BOOK CLUBS	32.00	
041045	09/02/2012	2	000990 THE SHIRTSMITH	T-SHIRTS	523.00	
041046	09/05/2012	2	008607 PANERA BREAD	BAGELS/COFFEE	102.22	
041047	09/06/2012	2	008699 MIKE SHAUVER	GAS CARD DONATION	100.00	
041048	09/07/2012	2	008699 MIKE SHAUVER	GAS CARD DONATION	100.00	
041049	09/07/2012	2	007884 LOIS AGUILERA	REIM-PANERA BREAD	102.22	
041050	09/07/2012	2	007884 LOIS AGUILERA	REIM-PANERA BREAD	102.22	
041051	09/07/2012	2	008700 WALLED LAKE CENTRAL HIGH SCHOOL	JV INVITATIONAL, 9-8-12	190.00	
041052	09/13/2012	2	005746 ANDERSON'S EVENTS	CROWNS/SASHES	389.76	
041053	09/13/2012	2	007587 BROOKSHIRE GOLF COURSE	BALLS & HATS	729.00	
041054	09/13/2012	2	000194 DELUX TROPHIES & AWARDS	TROPHIES/MEDALS	159.50	
041055	09/13/2012	2	000430 STATE OF MICHIGAN	TEXAS HOLD'EM FUNDRAISER	200.00	
041056	09/13/2012	2	000430 STATE OF MICHIGAN	TEXAS HOLD'EM FUNDRAISER	200.00	
041057	09/13/2012	2	000430 STATE OF MICHIGAN	TEXAS HOLD'EM FUNDRAISER	200.00	
041058	09/14/2012	2	000992 COCA COLA	POP	600.36	
041059	09/14/2012	2	003177 WILLIAMSTON HIGH SCHOOL	VOLLEYBALL TOURNY, 9-15-12	190.00	
041060	09/20/2012	2	008108 CCCAM	REGISTRATION	110.00	
041061	09/20/2012	2	008597 ESPN THE MAGAZINE	FUNDRAISER	30.00	
041062	09/20/2012	2	008516 JENNIFER SADLER	REIM-PIT STOP SUPPLIES	62.56	
041063	09/20/2012	2	000542 MARSHA CRAWFORD	REIM-CLASSROOM SUPPLIES	60.06	
041064	09/20/2012	2	002091 RANDY GOODMAN	REIM-SCHOOL STORE MERCHAND	22.11	
041065	09/20/2012	2	008721 RYAN HAMMOND	REIM-MEAT	72.89	
041066	09/20/2012	2	000990 THE SHIRTSMITH	SWEATSHIRTS	410.00	
041067	09/21/2012	2	008725 CHRISTOPHER WHITE	REIM-STAFF LUNCH/SUPPLIES	169.90	
					CHECK TOTAL	11,306.55
					LESS VOIDS	204.44
					GRAND TOTAL	11,102.11

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	34	11,102.11	Computer	34	11,102.11
Cleared			Prepaid		
Void	2	204.44			
Scratch					
TOTAL	36	11,306.55	TOTAL	34	11,102.11

Check Register for Bank Account ID LUNCH

From 08/25/2012 to 09/21/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
007201	09/13/2012	2	008401 SOHN	APRONS, DISH TOWELS	106.10
007202	09/21/2012	2	006542 DELAU FIRE SERVICES, INC	INSPECTION-HS	436.00
007203	09/21/2012	2	008401 SOHN	APRONS, DISH TOWELS	55.50
				CHECK TOTAL	597.60
				LESS VOIDS	0.00
				GRAND TOTAL	597.60

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	3	597.60	Computer	3	597.60
Cleared			Prepaid		
Void					
Scratch					
TOTAL	3	597.60	TOTAL	3	597.60

Payroll

Check Register for Bank Account ID PAYCK

From 08/25/2012 to 09/21/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
059018	08/30/2012	801	000952 AFSCME LOCAL	Pay #4	322.05
059019	08/30/2012	800	000955 MEA FINANCIAL SERVICES	Pay #4	6,321.99
059020	08/30/2012	800	000970 SHIAWASSEE UNITED WAY	Pay #4	2.00
059021	09/11/2012	800	000955 MEA FINANCIAL SERVICES	Pay #5	7,251.99
059022	09/11/2012	801	000955 MEA FINANCIAL SERVICES	Pay #5	241.05
059023	09/11/2012	800	000968 AMERICAN FAMILY LIFE ASSURANCE	Pay #5	269.07
059024	09/11/2012	800	000970 SHIAWASSEE UNITED WAY	Pay #5	2.00
059025	09/18/2012	802	000705 MESSA	Pay #4	698.54
CHECK TOTAL					15,108.69
LESS VOIDS					0.00
GRAND TOTAL					15,108.69

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	8	15,108.69	Computer	8	15,108.69
Cleared			Prepaid		
Void					
Scratch					
TOTAL		8	15,108.69	TOTAL	
				8	15,108.69

Perry Public Schools

Superintendent's Office Memo

To: Board of Education

From: Jim Lockwood

Date: 9/21/2012

Re: Possible addition of a fourth third-grade section at Perry Elementary School

You will see that on Monday's regular board meeting agenda is a New Business item that we had not discussed at our Committee-of-the-Whole meeting two weeks ago—the possible addition of another third-grade section. This recommendation came about as a result of a couple of recent meetings, the first with the three Title I teachers and Mike Judd, the second with Mr. Judd alone. The rationale for this, the reason why it was not discussed earlier, and the impact of such a move are discussed below:

- One of the documents accompanying this is entitled, *2012-13 Class Configuration*. Upon your review you will notice that our third-grade numbers are the highest, thirty-two each, a number that is much higher than our goal, which is a maximum of twenty-eight. Adding a fourth section will get the class sizes down to twenty-four, a much more manageable number.
- That same document will show you that our fourth-grade numbers are not much better. Our budget deficit makes it difficult to justify adding **two** new sections, let alone one, so we're sticking with third grade. Besides, our fourth grade students are performing with a significantly greater proficiency than are our third graders. {See the next bullet point.}
- The accompanying document entitled, *Fall 2012 DRA/DIBELS Benchmark Results*, reveals that 53% of our third graders (see the rightmost column) are not reading at that grade's benchmark level. True, 70% of the second graders are not reading at their proper level either, but at least their class sizes are more appropriate than the third grades. We will pour more Title I services into both grades, but reducing the class sizes at third grade is a good first step.
- Why didn't we anticipate these numbers earlier to avoid making this change now? Last year's second grade count was eighty-three, so we had no reason to believe that the total would increase by another thirteen. Plus, we wanted to wait until a couple of weeks into the school year, to see if the class sizes would decrease. We waited and they did not (thankfully). Seeing an increase in student count at any level is a good thing.
- Will parents be bothered by this? Some may, but overall we think parents will appreciate smaller class sizes for their third-grader.
- How will the decision be made as to which children get moved? That hasn't been decided yet. The first step is not that, but it is making the decision whether or not to do this.
- The third document accompanying this, the one entitled, *Checklist for adding a 4th section of 3rd grade*, is from Mr. Judd and shows a suggested timeline and task list, as well as some rationale for making this move.
- The total cost for a first year teacher (depending on the level of benefits he/she receives) is around \$62,000.

For the reasons mentioned above and in the attachments, it is the recommendation of Mike Judd and me that we add another section of third grade.

Perry Elementary School
2012-2013 CLASS CONFIGURATION

K	Jones	13M	13F	26	3	Bailey	17M	15F	32
K	Sanderson	13M	12F	25	3	Scanlan	20M	12F	32
K	Sible	12M	12F	24	3	Webster	18M	14F	32

K-75 3-96

1	Burns	12M	11F	23	4	Anderberg	18M	13F	31
1	Ernst	14M	12F	26	4	Burg	18M	13F	31
1	Rozman	17M	10F	27	4	T Rockafellow	18M	14F	32

1-76 4-94

2	Finch-Steiger	12M	10F	22
2	Reeb	11M	10F	21
2	Sulkowski	14M	10F	24

TOTAL 408

2-67

Revised: Tuesday, September 18, 2012

Fall 2012 DRA/DIBELS Benchmark Results

Kindergarten			
	Total Number of Students	75	
	Students Below Benchmark	27	36%
	Tier 2 Intervention Slots Available	44	31
	Tier 3 Intervention Slots Available	16	
First Grade	<i>Assessment still in progress</i>		
	Total Number of Students	76	
	Students Below Benchmark	18+	24%
	Tier 2 Intervention Slots Available	44	32
	Tier 3 Intervention Slots Available	16	
Second Grade			
	Total Number of Students	67	
	Students Below Benchmark	47	70%
	Tier 2 Intervention Slots Available	40	7
	Tier 3 Intervention Slots Available	8	
Third Grade			
	Total Number of Students	96	
	Students Below Benchmark	51	53%
	Tier 2 Intervention Slots Available	36	15
	Tier 3 Intervention Slots Available	0	
Fourth Grade			
	Total Number of Students	94	
	Students Below Benchmark	16	17%
	Tier 2 Intervention Slots Available	36	
	Tier 3 Intervention Slots Available	0	

Checklist for adding a 4th section of 3rd grade

Checklist	Due Date	Completed
Presentation to superintendent for 4 th section of 3 rd grade	9/20/12	9/20/12
Presentation to BOE for 4 th section of 3 rd grade	9/24/12	
Post Position for 3 rd grade	9/25/12	
Notify 3 rd grade parents we are opening another section	9/25/12	
Room cleaned again	9/25-28/12	
Transition planned developed	9/25-28/12	
Communication to parents regarding transition plan	9/28/12	
Hiring committee identified as per board policy	10/5/12	
Posting closes	10/9/12	
Curriculum documents in room	10/12/12	
Review resumes of applicants	10/9-12/12	
Identify students to be move into new room	10/10-16/12	
Communication to parents regarding student placement	10/16/12	
Furniture identified and moved into room	10/15-19/12	
Interview Candidates	10/15/12	
Recommend candidate to superintendent	10/16/12	
Recommendation to candidate to Personnel Committee	10/17/12	
Recommendation of candidate to board	10/17/12	
New teacher orientation	10/18/12	
First day of new 3 rd grade class	10/22/12	

1. Open a 4th section of 3rd grade
 - a. Why is this necessary
 - i. 32 students per classroom in every classroom
 - ii. High needs throughout the grade level
 - iii. 53% of the 3rd graders qualify for Title I services (51 of 96)
 - iv. Instruction is being adversely effected for all students
 - b. How would this effect student achievement
 - i. Increase instructional time
 - ii. Teachers could more effectively deliver core curriculum
 1. Small group instruction is a key component
 2. With current class sizes students are only exposed to small group instruction once per week
 3. A 4th section will allow our students to receive small group core instruction 2-3 times per week.
 - iii. Less classroom management issues equals more instructional time
 - c. Long term effects
 - i. Assists students with foundational knowledge to help them be successful in future years
 - ii. The foundation for success is laid at the elementary level
 - iii. This will help our students as they transition to the middle school