

**Regular Board Meeting of the Perry Public Schools
Monday, October 22, 2012
7:00 PM in the Administration Building Board Room**

AGENDA

ITEM 1 **Call to Order**

ITEM 2 **Pledge of Allegiance**

Led by crossing guards from Perry Elementary School with teachers Mary Huhn and Ann Stout

ITEM 3 **Roll Call**

Charles Scovill, President

Mark Briggs, Trustee

Tom Segó, Vice President

Jack Kelly, Trustee

Tracey Hammond, Secretary

Mark Ruzinsky, Trustee

Greg Daenzer, Treasurer

ITEM 4 **Approval of Agenda**

ITEM 5 **Approval of Minutes**

September 24, 2012 Regular meeting

October 8, 2012 Committee of the Whole meeting

October 16, 2012 Disciplinary hearing

ITEM 6 **Approval of Payment of 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 Rambler Reading Rally with teachers Rachel Conklin, Amy Rockafellow, and Sara Schneeberger

SECTION B – OLD BUSINESS

ITEM 9 DECA competitions and training conferences - overnight trips

ITEM 10 Requested return of a fixed asset (2 Consortium picnic tables)

ITEM 11 Continued membership in the Perry-Morrice Adult & Alternative Education Consortium

ITEM 12 Secure legal representation regarding the Perry-Morrice Adult & Alternative Education Consortium fund balance

ITEM 13 Athletic handbook revisions

ITEM 14 New position recommendations:

1. Additional half-day Title I paraprofessional at Perry Elementary
2. Lunchroom and parking lot monitor at Perry High School

ITEM 15 First reading Policy 1180-R Board Committees

ITEM 16 First reading Policy 1300 Organizational meetings

ITEM 17 First reading Policy 1320 Agenda

ITEM 18 First reading Policy 1730 Board Legislative Program

SECTION C – NEW BUSINESS

ITEM 19 Approval of third grade teacher

ITEM 20 Approval of 7th Grade Volleyball Coach

ITEM 21 Approval of 8th Grade Volleyball Coach

ITEM 22 Resolution supporting the November 6 operating millage request

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, November 12, 2012

7:00 PM – Board Meeting Room

Administration Building

Regular Board Meeting

Monday, November 26, 2012

7:00 PM – Board Meeting Room

Administration Building

Adjourn

PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – SEPTEMBER 24, 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 Sego, Tracey Hammond, Greg Daenzer, Mark Briggs, Jack Kelly, Mark Ruzinsky
- ITEM 4 Approval of Agenda
Moved by Mr. Sego, supported by Mr. Kelly, to approve the amended agenda for September 24, 2012. Motion carried 7-0.
- Note: Item 23 was moved to open session.*
- ITEM 5 Approval of Minutes
Moved by Mr. Ruzinsky, supported by Mrs. Hammond, to approve the minutes of the August 27, 2012 Disciplinary meeting. Motion carried 7-0.
- Moved by Mr. Ruzinsky, supported by Mrs. Hammond, to approve the minutes of the August 27, 2012 Regular meeting as amended. Motion carried 7-0.
- Moved by Mr. Ruzinsky, supported by Mrs. Hammond, to approve the minutes of the September 10, 2012 Committee of the Whole meeting. Motion carried 7-0.
- ITEM 6 Approval of Payment of Bills
Moved by Mr. Ruzinsky, supported by Mr. Kelly, to approve payment of bills. Motion carried 7-0.

PUBLIC COMMENTS ON AGENDA ITEMS

- ITEM 7 Catherine Hahn asked the Board to consider creating a 3rd/4th grade split classroom instead of a fourth section of third grade (item 22).

SPECIAL PRESENTATIONS

- ITEM 8 Students Emily Carter, Jessica Robach, and Alexa Ross are winners in the AARP 'Why I Love My Grandparents' contest were honored by the board. Emily was the overall winner; Jessica was the first place winner in the 11-14 year-old age group, and Alexa was the second place winner in the 11-14 year-old group.
- ITEM 9 Choir booster member Nancy Snider stated that the Ford Drive One 4UR School will be Friday, October 5, from 1:00 – 8:00pm, in front of the high school.
- ITEM 10 Middle school teachers Kim Hewitt and Cindy Suehr and a representative from Student Adventures provided information to the board on the eighth grade trip this year will be May 21-24, 2013.
- Motioned by Mr. Ruzinsky, supported by Mrs. Hammond, to approve the eighth grade trip to Washington, DC for May 21, 24, 2013. Motion carried 7-0.
- ITEM 11 High school principal Paula Steele announced that there are 31 students being taught by three

teachers in 13 classes in the Success Academy.

- ITEM 12 Technology Director Jesse Hagensen gave an update on the technology bond spending. To date, the district has approximately \$127,000 left in the budget. The roll out of iPads for the seventh and eleventh graders will begin very soon.

OLD BUSINESS

- ITEM 13 Middle school student handbook
Moved by Mr. Segó, supported by Mr. Daenzer, to approve the middle school student handbook which includes the positive behavioral expectations and minor infractions guidelines. Motion carried 7-0.
- ITEM 14 GSRP lead teacher
Moved by Mr. Ruzinsky, supported by Mr. Briggs, to approve Amy Rhines as the GSRP lead teacher. Motion carried 7-0.
- ITEM 15 Varsity assistant football coach
Moved by Mr. Ruzinsky, supported by Mrs. Hammond, to approve A. J. Rahar as the varsity assistant football coach. Motion carried 7-0.

NEW BUSINESS

- ITEM 16 High school clerical aide
Moved by Mr. Ruzinsky, supported by Mr. Briggs, to approve Kim Depew as the high school clerical aide. Motion carried 7-0.
- ITEM 17 Financial Assistant/Community Liaison
Moved by Mr. Ruzinsky, supported by Mr. Kelly, to approve Tracy Chant as the Financial Assistant/Community Liaison. Motion carried 7-0.
- ITEM 18 GSRP associate teacher
Moved by Mr. Ruzinsky, supported by Mr. Kelly, to approve Tina Wilhelm as the GSRP associate teacher. Motion carried 7-0.
- ITEM 19 GSRP part-day teacher
Moved by Mr. Ruzinsky, supported by Mr. Daenzer, to approve Emily Lobb as the GSRP part-day teacher. Motion carried 7-0.
- ITEM 20 Childcare pre-school teacher
Moved by Mr. Ruzinsky, supported by Mr. Kelly, to approve Bridgett Hartman as the Childcare pre-school teacher. Motion carried 7-0.
- ITEM 21 Infant/Toddler lead teacher
Moved by Mr. Ruzinsky, supported by Mr. Daenzer, to approve Carol Hart as the Infant/Toddler lead teacher. Motion carried 7-0.
- ITEM 22 Third grade teacher
Moved by Mr. Daenzer, supported by Mr. Ruzinsky, to post for an additional third grade teacher. Motion carried 7-0.
- Moved by Mr. Segó, supported by Mr. Daenzer, to recess for 10 minutes. Motion carried 7-0.
- Moved by Mr. Segó, supported by Mr. Daenzer, to return to open session. Motion carried 7-0.
- ITEM 23 Superintendent goals and objectives

Moved by Mr. Segó, supported by Mrs. Hammond, to approve the goals and objectives for the superintendent that were set at this meeting. Motion carried 7-0.
The superintendent will be evaluated in November 2012, January 2013, and March 2013.

SUPERINTENDENT COMMENTS

There were no comments at this meeting.

GENERAL PUBLIC COMMENTS

Mike Lantis stated that lunch account information is not available online. He also asked why the district waited so long to hire a third grade teacher.

Jennifer Lantis asked why the district waited until now to hire a third grade teacher. She asked that the district look at a 3th/4th grade split classroom. She asked if the district was in compliance with the state hiring timeline regarding Early Childhood.

BOARD COMMENTS

Mrs. Hammond asked the district to take another look at the possibility of creating a 3rd/4th grade split classroom. She is fired up about Homecoming.

Mr. Briggs is excited about Homecoming. He stated that the district needs to make AYP next year.

Mr. Segó stated that AYP is a serious matter. He is looking forward to Homecoming.

Mr. Daenzer congratulated Rod Adair on being named Grand Marshall for Homecoming.

Mr. Ruzinsky is excited about Homecoming and wishes the football team good luck.

Mr. Kelly asked if the Michigan Association of School Boards has a board self-evaluation tool that district could use.

Mr. Scovill extended his thoughts and prayers to the Hitchcock and Graves families.

Moved by Mr. Segó, supported by Mr. Daenzer, to adjourn at 10:45 PM. Motion carried 7-0.

Respectfully submitted,

Tracey Hammond, Board Secretary

Pam Ryan
Recording Secretary

PERRY PUBLIC SCHOOLS BOARD OF EDUCATION

COMMITTEE OF THE WHOLE MEETING MINUTES – OCTOBER 8, 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.

The Board will go into closed session for no more than thirty minutes for the purpose of discussing collective bargaining strategy. The Board may go into this closed session at anytime, subject to the arrival of the district's lead negotiator.

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 Segó, Greg Daenzer, Tracey Hammond, Mark Briggs, Mark Ruzinsky

Members absent by roll call: Jack Kelly

ITEM 4 Approval of Agenda

Moved by Mr. Ruzinsky, supported by Mr. Segó, to approve the agenda as amended. Motion carried 6-0.

Moved by Mr. Ruzinsky, supported by Mrs. Hammond, to suspend rules to vote on items 7, 14, and 20. Motion carried 6-0.

ITEM 5 Public comments on agenda items

No comments were made at this meeting.

SPECIAL PRESENTATIONS

ITEM 6 Childcare and preschool

Michelle Klein, Early Childhood Director, stated that the district has an active license, not a provisional one.

ITEM 7 FFA overnight trips

Brian Kiesling, FFA Advisor, stated that the FFA has several overnight trips this school year and according to board policy, is bringing those dates to the Board for approval.

Moved by Mr. Segó, supported by Mr. Daenzer, to approve the FFA overnight trips for the 2012-2013 school year. Motion carried 6-0.

ITEM 8 DECA overnight trips

Randy Goodman, DECA Advisor, stated that the DECA has several overnight trips this school year and according to board policy, is bringing these dates to the Board for approval. This request will be added to the October 22 meeting for approval.

COMMITTEE MEETINGS

Finance/Personnel - This item was moved up in the agenda

ITEM 20 2012 Property Tax Rate Request

Moved by Mr. Ruzinsky, supported by Mr. Scovill, to approve the 2012 Property Tax Rate Request. Motion carried 6-0.

- ITEM 21 Continued membership in the Perry-Morrice Adult & Alternative Consortium
The Board agreed to move this item to the October 22 Regular meeting.
- ITEM 22 New position recommendations
The Board agreed to move this item to the October 22 Regular meeting.
- ITEM 23 Budget deficit elimination plan update
Todd Rathbun, Director of Finance, reported that a monthly report will be made at the Committee of the Whole meetings starting November 2012.
- ITEM 24 Operating millage campaigning do's and don'ts
A list of do's and don'ts was distributed and reviewed by Superintendent Lockwood.

Moved by Mr. Sego, supported by Mr. Daenzer to go into closed session at 7:52 PM for the purpose of collective bargaining strategy. Motion carried 6-0.

Moved by Mr. Sego, supported by Mr. Daenzer to return to open session at 8:25 PM. Motion carried 6-0.

Buildings & Grounds/Policy

- ITEM 9 Policy 1300 Organizational meetings
- ITEM 10 Policy 1320 Agenda
- ITEM 11 Policy 1180-R Board Committees
- ITEM 12 Policy 1730 Board Legislative Program

The Board agreed to move items 9-12 to the October 22 Regular meeting.
- ITEM 13 Policy 9250 Use of District Facilities
The Board agreed that an ad-hoc committee of Sego, Hammond and Daenzer will handle the proposed revisions.
- ITEM 14 Shaftsbury gym use by outside groups
The Board agreed to take no action on this item which would allow outside groups to continue using the gym but the heat will be kept low.
- ITEM 15 Return of fixed asset (2 Consortium picnic tables)
The Board agreed to move this item to the October 22 Regular meeting.
- ITEM 16 Board self-evaluation tool and procedure
This item will be discussed further at the November 12 Committee of the Whole meeting.
- ITEM 17 Administration building use
This item was discussed and no further action will be taken at this time.
- ITEM 18 Athletic handbook
This item will be on the October 22 Regular meeting.
- ITEM 19 Policy 7210-R-3 Interscholastic Athletics
The superintendent will report back to the Board.

Public Relations/School Improvement

- ITEM 25 Focus schools information

A discussion was held regarding this item.

Technology

A report was given on the Success Academy Laptops, the Middle School iPad cart, the 7th and 11th Grade iPads, and the Board streaming.

SUPERINTENDENT REPORT

Mr. Lockwood thanked the community and staff for their support of the Ford Drive One 4UR School fund raiser. He thanked Rite Aid for providing a flu shot clinic on the same day as the fundraiser. Mr. Lockwood read a letter from High School Student Council Advisors Judy Beach and Amy Daenzer thanking the Board for their support during Homecoming.

GENERAL PUBLIC COMMENTS

Jennifer Lantis reported that she is still having problems accessing the student lunch account system. She is glad that our daycare license is now active and no longer provisional and that we have a full staff for childcare.

Catherine Hahn stated that she believes that adding a half-day paraprofessional at Perry Elementary is not enough; we should also add another teacher.

BOARD COMMENTS

No Board comments were recorded at this meeting.

Moved by Mr. Segó, supported by Mr. Daenzer, to adjourn the meeting at 11:10 PM. Motion carried 6-0.

FUTURE BUSINESS

Regular Board Meeting

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

Committee of the Whole Board Meeting

Monday, November 12, 2012
7:00 PM – Board Room
Administration Building

Respectfully submitted,

Tracey Hammond, Board Secretary

Pam Ryan
Recording Secretary

PERRY PUBLIC SCHOOLS

BOARD OF EDUCATION

SPECIAL MEETING MINUTES – OCTOBER 16, 2012

5:30 PM – BOARD CONFERENCE ROOM

Meeting called to order at 5:30 PM by Charles Scovill, President.

Members present by roll call: Charles Scovill, Greg Daenzer, Tracey Hammond, Mark Briggs, Mark Ruzinsky

Members absent by roll call: Tom Segoo, Jack Kelly

Others in attendance: Superintendent Jim Lockwood, High School Principal Paula Steele, High School Assistant Principal Don Beck, Student 2012-01, parents of student.

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

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

Moved by Mrs. Hammond, supported by Mr. Ruzinsky, to support the 10 day suspension for the student known to the Board and to not recommend expulsion from the Perry Public Schools. Motion carried 5-0.

Moved by Mr. Ruzinsky, supported by Mr. Briggs, to adjourn the special meeting. Motion carried 5-0.

Special meeting adjourned at 6:50 pm.

Charles Scovill, Board President

Charles Scovill
Recording Secretary

Perry Public Schools
Athletic Fund
YTD through September 30, 2012

	Approved Original Budget 2012-2013	Actual YTD September 30, 2012	Remaining Balance October 1, 2012	Percentage Recognized/ Expended
Revenues				
Local Sources	72,557	39,363	33,194	54.25%
Other Transaction & Transfers	241,041	15,000	226,041	6.22%
Total Revenues	313,598	54,363	259,235	17.34%
Expenditures				
Operation and Maintenance of Plant	14,050	7,388	6,662	52.58%
Transportation	9,220	2,936	6,284	31.85%
Athletic Activities	290,328	26,800	263,528	9.23%
Total Expenditures	313,598	37,124	276,474	11.84%
YTD Surplus/(Loss)	-	17,239		

Perry Public Schools
Food Service Fund
YTD through September 30, 2012

Revenues	Approved	Actual	Remaining	Percentage
	Original Budget 2012-2013	YTD September 30, 2012	Balance October 1, 2012	Recognized/ Expended
Local Sources	201,180	19,880	181,301	9.88%
State Sources	23,847	6,774	17,073	28.40%
Federal Sources	285,586	-	285,586	0.00%
Total Revenues	510,613	26,653	483,960	5.22%

Expenditures	Actual		Percentage
	YTD	September 30, 2012	
Food Service	489,557	31,955	6.53%
Transfers & Other Transactions	40,000	-	0.00%
Total Expenditures	529,557	31,955	6.03%
YTD Surplus/(Loss)	(18,944)	(5,302)	

Start-up Funding

Check Register for Bank Account ID GF CK

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
013188	09/27/2012	2	005545 SARA SCHNEEBERGER	REIM-COPY PAPER	46.45
013189	09/28/2012	2	001151 BUSINESS PROF OF AMERICA-MI	LEADERSHIP CONF, 10-18-12	140.00
013190	09/28/2012	2	008341 GEORGE GIBSON	REIM-SUPPLIES	76.49+
				REIM-ROUTE MILEAGE	292.50+

CHECK TOTAL					368.99=
013191	09/28/2012	2	003519 THE COLLEGE BOARD-MRO	CONF REG, 12-4-12	205.00
013192	09/28/2012	2	000614 LANSING COMMUNITY COLLEGE	FALL 2012 DUAL ENROLLMENT	680.00+
				FALL 2012 DUAL ENROLLMENT	680.00+

CHECK TOTAL					1,360.00=
013194	10/01/2012	1	002175 MSBO	MSBO membership fee	129.00
013195	10/03/2012	2	003173 SHIAWASSEE RESD	SUB REIM, 9/2-9/15/12	2,898.01
013196	10/03/2012	1	007435 APEX LEARNING INC	AP COURSES	6,000.00
013197	10/03/2012	1	002710 OFFICE DEPOT	School Supplies	164.88
013198	10/03/2012	1	000133 QUILL CORP	School Supplies	117.96
013199	10/03/2012	1	006047 REDFORD LOCK COMPANY	Keyblanks	478.00
013200	10/03/2012	1	000088 SCHOOL SPECIALTY	Office Supplies	109.94+
				AMERICAN FLAGS	113.06+

CHECK TOTAL					223.00=
013201	10/03/2012	1	008697 i60 MEDIA	SUPPLIES AND MAILINGS	1,195.05
013202	10/03/2012	1	007565 DAN KEMSLEY	Books	228.36
013203	10/03/2012	1	002459 GREG CHURCH	Reim for physical	11.40
013204	10/04/2012	1	008159 SECREST, WARDLE, LYNCH, HAMPTON,	Adair, el al vs ST of MI	130.93
013205	10/05/2012	1	002005 PAM RYAN	Mileage	39.28
013206	10/09/2012	2	005211 AIRGAS GREAT LAKES	TANK RENTAL	35.79
013208	10/09/2012	2	000028 CONSUMERS ENERGY	HS/MS ELEC AUG-SEPT	24,488.86+
				PE GAS AUG-SEPT	87.62-
				LWR PLAYGROUND ELEC AUG-SE	22.20+
				MS/ADMIN GAS AUG-SEPT	87.97+
				HS GAS AUG-SEPT	3.23-
				BUS GARAGE ELEC/GAS AUG-SE	282.77+
				PE ELEC AUG-SEPT	1,925.73+
				SH GAS AUG-SEPT	69.46+
				SH ELEC AUG-SEPT	888.57+
				MAINT GARAGE ELEC/GAS AUG-	76.48+

CHECK TOTAL					27,751.19=
013209	10/09/2012	2	007577 EVOLV FINANCIAL SERVICES LLC	COPIER RENTAL/OCT	2,218.91
013210	10/09/2012	2	008635 FIRST BANKCARD	PHS GRAMMAR HANDBOOK	1,797.13+
				GRADUATE SCHOOL APP FEE	45.14+

CHECK TOTAL					1,842.27=

5

Check Register for Bank Account ID GF CK

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
013211	10/09/2012	2	008341 GEORGE GIBSON	CELLPHONE STIPEND/OCT	20.00
013212	10/09/2012	2	000893 KONE ELEVATORS	MAINT AGREEMENT SEPT-NOV	182.82
013213	10/09/2012	2	008647 ROD ADAIR	CELL PHONE STIPEND/OCT	20.00
013214	10/09/2012	2	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/SEPT	4,150.00
013215	10/09/2012	2	001925 THOMAS SIMS	CELL PHONE STIPEND/OCT	20.00
013216	10/09/2012	2	000576 WAL-MART COMMUNITY	SUMMER CHILDCARE SUPPLIES	115.16+
				SUMMER CHILDCARE SUPPLIES	47.38+

CHECK TOTAL					162.54=
013217	10/09/2012	2	002196 WASTE MANAGEMENT	WASTE PICKUP OCT	818.49
013218	10/11/2012	2	000119 CITY OF PERRY	WATER & SEWER - SEPT	112.40+
				WATER & SEWER - SEPT	595.34+
				WATER & SEWER - SEPT	310.46+
				WATER & SEWER - SEPT	50.68+
				WATER & SEWER - SEPT	719.60+
				WATER & SEWER - SEPT	1,025.78+

CHECK TOTAL					2,814.26=
013219	10/11/2012	1	008738 Carlex	Posters & Video	52.95
013220	10/11/2012	1	000434 CDW.G	REPLACEMENT LCD PROJECTORS	3,445.00
013221	10/11/2012	1	005723 COMMUNICATIONS SUPPLY CORP	Interest	14.49
013222	10/11/2012	1	000675 D & G EQUIPMENT	Oil & Filter	28.19
013223	10/11/2012	1	000043 DARLINGS HARDWARE	Various Items	89.11+
				Various Items	116.55+
				Various Items	32.26+
				Various Items	85.26+
				Various Items	84.45+
				Various Items	168.59+
				Various Items	73.55+

CHECK TOTAL					649.77=
013224	10/11/2012	1	004610 EAI	Two-Color Counters	51.70
013225	10/11/2012	1	008706 General Binding	Hot Laminating Film	435.60
013226	10/11/2012	1	004848 LANSING SANITARY SUPPLY	Cleaning supplies	898.44+
				Two cases of Vac Bags	231.00+

CHECK TOTAL					1,129.44=
013227	10/11/2012	1	008746 ME/DE SUPPLY COMPANY	JOINING CLIPS	20.70
013228	10/11/2012	1	000133 QUILL CORP	OFFICE SUPPLIES	125.85
013229	10/11/2012	1	000134 RIEGLE PRESS INC	CA-60 Insets	37.66
013230	10/11/2012	1	000088 SCHOOL SPECIALTY	Rubber Basketballs & Footb	73.95
013231	10/12/2012	2	003549 U.S. POSTAL SERVICE	POSTAGE BY PHONE	4,000.00
013236	10/12/2012	1	000388 BRIAN KIESLING	Classroom Materials	419.05
013237	10/12/2012	1	002654 FERGUSON ENTERPRISES, #934	Bathroom items, drinking f	261.55
013238	10/12/2012	1	001521 PRECISION DATA PRODUCTS	HP LASSERJET TONER	142.00
013239	10/12/2012	1	000088 SCHOOL SPECIALTY	LAMINATING FILM	361.60

Check Register for Bank Account ID GF CK

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
013240	10/12/2012	2	000434 CDW.G	CO1072, WINDOWS LICENSE	6,451.25
013241	10/12/2012	2	007759 FC ORGANIZATIONAL PRODUCTS LLC	CO1162, PLANNER REFILL	28.36
013242	10/12/2012	2	008539 GOODHEART-WILCOX PUBLISHER	HS1085, ONLINE BOOKS	191.02+
				HS1085, ONLINE BOOKS	660.00+
CHECK TOTAL					851.02=
013243	10/12/2012	2	000255 MASE	12-13 RURAL DISTRICT DUES	50.00
013244	10/12/2012	2	003708 SPARROW OCCUPATIONAL HEALTH SRVC	BUS DRIVER PHYSICALS	634.00
013245	10/12/2012	2	008657 VERNIER SOFTWARE & TECHNOLOGY	ON-SITE WORKSHOP	800.00
013246	10/12/2012	2	008329 ROSE PEST SOLUTIONS	PEST CONTROL	132.00
013250	10/15/2012	1	008209 JIM LOCKWOOD	REIMB OCT COBRA INS	1,188.05
013251	10/15/2012	1	008209 JIM LOCKWOOD	MILEAGE REIM	90.84
013252	10/15/2012	1	008209 JIM LOCKWOOD	REIMBURSE FOR PD	1,967.25
013253	10/16/2012	2	004521 DON BECK	REIM-GoObserve FOR IPAD	149.95
013254	10/18/2012	1	001220 CHERYL GREENE	REIM FOR CDL LIC. RENEWAL	70.00
CHECK TOTAL					83,694.33
LESS VOIDS					0.00
GRAND TOTAL					83,694.33

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	76	83,694.33	Computer	76	83,694.33
Cleared			Prepaid		
Void					
Scratch					
TOTAL	76	83,694.33	TOTAL	76	83,694.33

ATHLETIC FUND

10/18/2012 3:52 pm

Perry Schools

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Check Register for Bank Account ID ATHLET

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
021076	09/24/2012	2	007525 GILES BRERETON	V BOYS SOCCER, 9-18-12	65.00
021077	09/25/2012	2	005572 TOM TRUSCOTT	CROSS COUNTRY, 9-25-12	65.00
021078	09/25/2012	2	007102 KEN ARMOCK	V BOYS SOCCER, 9-25-12	65.00
021079	09/25/2012	2	008593 TYLER DOMINA	V BOYS SOCCER, 9-25-12	50.00
021080	09/25/2012	2	008733 ZACH PERLEBERG	V BOYS SOCCER, 9-25-12	50.00
021081	09/25/2012	2	008735 MARK GALLAGER	VOLLEYBALL, 9-25-2012	60.00
021082	09/25/2012	2	008734 WILLIAM PRICE	VOLLEYBALL, 9-25-12	60.00
021083	09/26/2012	2	006636 BOB IANNI	V BOYS SOCCER, 9-26-12	50.00
021084	09/26/2012	2	008736 DAVE SMITH	MS G BASKETBALL, 9-26-12	62.00
021085	09/26/2012	2	008594 JOE ABRO	V BOYS SOCCER, 9-26-12	50.00
021086	09/26/2012	2	007792 KARA HATCH	MS G BASKETBALL, 9-26-12	62.00
021087	09/26/2012	2	007524 MIKE YASSINE	V BOYS SOCCER, 9-26-12	65.00
021088	09/28/2012	2	008744 BILL DEAN	V FOOTBALL, 9-28-12	65.00
021089	09/28/2012	2	008745 DOUG TIPTON	V FOOTBALL, 9-28-12	65.00
021090	09/28/2012	2	008742 JOSH DEAN	V FOOTBALL, 9-28-12	65.00
021091	09/28/2012	2	008743 MARK BARTON	V FOOTBALL, 9-28-12	65.00
021092	09/28/2012	2	007382 TOM MONTPAS	V FOOTBALL, 9-28-12	65.00
021093	10/01/2012	2	008384 JEFFREY ARMOCK	V BOYS SOCCER, 10-01-12	50.00
021094	10/01/2012	2	008599 JONATHAN MCCOY	V BOYS SOCCER, 10-01-12	65.00
021095	10/01/2012	2	008676 MICHAEL NICKERSON	V BOYS SOCCER, 10-01-12	50.00
021096	10/03/2012	1	008750 Dan Matthiesen	Put up conference board	100.00
021097	10/03/2012	1	007881 SPORTS & APPAREL	2012 volleyball Camp Tees	354.75
021098	10/03/2012	2	008681 DARRICK PUFFER	V FOOTBALL, 10-5-12	65.00
021099	10/03/2012	2	008683 DENNIS L HOMMEDIEU	V FOOTBALL, 10-5-12	65.00
021100	10/03/2012	2	008682 DENNIS WINCHESTER	V FOOTBALL, 10-5-12	65.00
021101	10/03/2012	2	008685 GARY DUKE	V FOOTBALL, 10-5-12	65.00
021102	10/03/2012	2	008684 SAM KHAL	V FOOTBALL, 10-5-12	65.00
021103	10/03/2012	2	007770 DENNIS BICKERSTAFF	MS GIRLS BASKETBALL, 10-3	40.00
021104	10/03/2012	2	008683 DENNIS L HOMMEDIEU	MS GIRLS BASKETBALL, 10-3	40.00
021105	10/05/2012	1	008681 DARRICK PUFFER	V football, 10-5-12	65.00
021106	10/05/2012	1	006486 JEFF THERRIAN	Certify Scale	55.00
021107	10/08/2012	2	003723 JOHN HOEKJE	MS GIRLS BASKETBALL, 10-8	62.00
021108	10/08/2012	2	006417 JOHN SANDLIN	MS GIRLS BASKETBALL, 10-8	62.00
021109	10/08/2012	2	008735 MARK GALLAGER	VOLLEYBALL, 10-9-12	70.00
021110	10/08/2012	2	008755 SHERRI DEMO	VOLLEYBALL, 10-9-12	70.00
021111	10/08/2012	2	008757 DOMINIC FOSTER	JV FOOTBALL, 10-11-12	50.00
021112	10/08/2012	2	008758 JEREMY WATSON	JV FOOTBALL, 10-11-12	50.00
021113	10/08/2012	2	008724 MATT MORDS	JV FOOTBALL, 10-11-12	50.00
021114	10/08/2012	2	008756 ROBIN POLOVINA	JV FOOTBALL, 10-11-12	50.00
021115	10/09/2012	2	000119 CITY OF PERRY	WATER & SEWER - SEPT	61.36+
				WATER & SEWER - SEPT	39.00+
				WATER & SEWER - SEPT	289.14+
				WATER & SEWER - SEPT	21.43+

CHECK TOTAL					410.93=
021116	10/09/2012	2	000028 CONSUMERS ENERGY	TEAM RM ELEC AUG-SEPT	85.89+
				ATH FIELD ELEC AUG-SEPT	337.19+

CHECK TOTAL					423.08=
021117	10/09/2012	2	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHG/OCT	30.00
021118	10/11/2012	1	008762 Spartan Electric	Football Field Lights	631.37

Check Register for Bank Account ID ATHLET

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
021119	10/12/2012	1	007385 DALTON ELEVATOR	Cylinders for paint spraye	74.60
021120	10/12/2012	2	008765 BOUND TREE MEDICAL, LLC	DEFIBRILLATOR INSPECTION	279.10
021123	10/15/2012	1	001045 GLENBRIER GOLF COURSE	Boys & Girls team Membersh	1,275.00
021124	10/15/2012	1	002805 GREG HEBDEN	Various paint items	221.97
021125	10/15/2012	2	008703 DON LOUGHEED	MS G BASKETBALL, 10-15-12	62.00
021126	10/15/2012	2	008766 TED HUNT	MS G BASKETBALL, 10-15-12	62.00
021127	10/18/2012	2	008767 BRIAN CONOVER	JV FOOTBALL, 10-18-2012	50.00
021128	10/18/2012	2	008703 DON LOUGHEED	JV FOOTBALL, 10-18-2012	50.00
021129	10/18/2012	2	001530 JACK RAPPUHN	JV FOOTBALL, 10-18-2012	50.00
021130	10/18/2012	2	008768 KEN VELZY	JV FOOTBALL, 10-18-2012	50.00
CHECK TOTAL					6,307.80
LESS VOIDS					0.00
GRAND TOTAL					6,307.80

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	53	6,307.80	Computer	53	6,307.80
Cleared			Prepaid		
Void					
Scratch					
TOTAL		53	6,307.80	TOTAL	
				53	6,307.80

Check Register for Bank Account ID 11CPTL

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
000086	09/28/2012	1	008265 WOLGAST CORPORATION	COST CONTROL MANUAL #14	186,073.15
000087	10/04/2012	1	008264 KINGSCOTT ASSOCIATES, INC	Professional SVCS	3,723.00
000088	10/11/2012	1	000434 CDW.G	LAPTOP CART	1,471.78+
				LAPTOPS FOR SUCCESS ACADEM	17,310.00+
CHECK TOTAL					18,781.78=
000089	10/11/2012	1	008265 WOLGAST CORPORATION	COST CONTROL MANUAL #15	38,171.10
CHECK TOTAL					246,749.03
LESS VOIDS					0.00
GRAND TOTAL					246,749.03

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	4	246,749.03	Computer	4	246,749.03
Cleared			Prepaid		
Void					
Scratch					
TOTAL		4	246,749.03	TOTAL	
				4	246,749.03

TRUST & AGENCY FUNDS

10/18/2012 3:53 pm

Perry Schools

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Check Register for Bank Account ID ACTIVI

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
041069	09/24/2012	2	008730 DONNA AUCLAIR	CHEER CAMP OVERPAYMENT	144.44
041070	09/24/2012	2	004807 HUNGRY HOWIE'S	FUNDRAISER	215.00
041071	09/24/2012	2	007738 PERRY SPORTS BOOSTERS	LOAN REIM	300.00
041072	09/24/2012	2	008731 RUSSELL THOMPSON	CHEER CAMP OVERPAYMENT	274.00
041073	09/24/2012	2	008108 CCCAM	SUMMIT REGISTRATION	75.00+
				SUMMIT REGISTRATION	75.00+
				SUMMIT REGISTRATION	75.00+

CHECK TOTAL					225.00=
041074	09/24/2012	2	006394 FENTON HIGH SCHOOL	FRESHMAN INVITE, 9-22-12	140.00
041075	09/25/2012	2	008155 JACKSON PUBLIC SCHOOLS	INVITATIONAL, 9/21-9/22	200.00
041076	09/27/2012	2	004761 AGNEW GRAPHICS SIGNS & PROMOTION	HOMECOMING MAGNETS	525.00
041077	09/27/2012	2	008405 OWOSSO FLORAL	HOMECOMING FLOWERS	424.00
041078	09/27/2012	2	008739 SWEET SISTERS	CUPCAKES	150.00
041079	09/28/2012	2	000955 MEA FINANCIAL SERVICES	CATCH-UP DEDUCTIONS	500.00
041080	09/28/2012	2	003417 BYRON HIGH SCHOOL	V-BALL INVITE, 9-29-12	140.00
041081	09/28/2012	2	001460 OVID ELSIE HIGH SCHOOL	V-BALL INVITE, 9-29-12	150.00
041082	10/01/2012	2	003534 ST JOHNS HIGH SCHOOL	GOLF INVITE, 10-01-12	155.00
041083	10/01/2012	2	008747 BEDFORD HIGH SCHOOL	GOLF INVITE, 10-06-12	170.00
041084	10/01/2012	2	001045 GLENBRIER GOLF COURSE	DICK'S INVITE COURSE FEES	1,377.00
041085	10/01/2012	1	008749 BLT's Wearable Art, Inc	socks	333.60+
				Polo	32.50+

CHECK TOTAL					366.10=
041086	10/01/2012	1	001408 CHERYL LEWIS	Senior Float	54.03
041087	10/01/2012	1	008516 JENNIFER SADLER	REIM-PIT STOP SUPPLIES	246.75
041088	10/01/2012	1	001373 MFPSP	MFPSP Registration	100.00
041089	10/01/2012	1	000714 MICHIGAN STATE UNIVERSITY-FPA	Broiler Registration	165.00+
				SLCCO/SLCRO	260.00+
				Dairy Judj & Tractor Driv.	50.00+

CHECK TOTAL					475.00=
041090	10/01/2012	1	008748 Sue Cornell	King and Queen gifts	20.00
041091	10/03/2012	1	006753 ANN STOUT	PTO Reinbursement	45.90
041092	10/03/2012	1	006936 CHASER APPAREL	T-Shirts	1,486.01
041093	10/03/2012	1	000542 MARSHA CRAWFORD	Rein, of float expenses	40.38
041094	10/03/2012	1	008402 JIM HASTINGS	Vinyl Decal Items	15.90
041095	10/03/2012	1	008558 Attack Volleyball Club	Coaches Clinic & tour.	429.00
041096	10/03/2012	1	005585 LAURA MIDDLETON	Consessions	189.81
041097	10/03/2012	1	000001 PERRY PUBLIC SCHOOLS	Homecoming Breakfast	540.00
041098	10/03/2012	2	001458 BIRCH RUN HIGH SCHOOL	V-BALL INVITE, 10-6-12	140.00
041099	10/03/2012	2	008752 CARROLLTON HIGH SCHOOL	V-BALL INVITE, 10-6-12	150.00
041100	10/03/2012	2	008751 CONCORD HIGH SCHOOL	V-BALL INVITE, 10-6-12	150.00
041101	10/05/2012	1	008753 Abolhassan Towghi	Coaches Association Member	25.00
041102	10/05/2012	1	008754 COMMERCIAL BLUEPRINT, INC.	Refrigrator Magnet	359.34
041103	10/05/2012	1	004155 DAVE LUFT	Pig Roast	400.00
041104	10/05/2012	1	000077 JOSTENS	MS Yearbook	1,437.66
041105	10/05/2012	1	008035 PORTA PHONE	Replacement radio	177.80

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Check Register for Bank Account ID ACTIVI

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
041106	10/05/2012	1	002091 RANDY GOODMAN	REIM-BASEBALL BATS	121.35
041107	10/05/2012	1	002579 REALLY GOOD STUFF, INC	Book & Binder Holder	90.93
041108	10/09/2012	1	007150 ANDERSON'S ALPHABET U	Student Council	281.81
041109	10/09/2012	1	008759 Enjoy the City	Enjoy the City Books	800.00
041111	10/09/2012	1	000990 THE SHIRTSMITH	T-Shirts	510.00+
				T-Shirts	469.00+
CHECK TOTAL					979.00=
041112	10/09/2012	1	008104 MHSIBCA	Association Fees	70.00
041113	10/11/2012	1	007979 BARCO'S	BENCHES	1,886.02
041114	10/11/2012	1	002805 GREG HEBDEN	Golf reimbursement	14.98
041115	10/11/2012	1	000021 JOHNNY MAC'S	Pullovers	295.00+
				Shorts	275.00+
				Socks and Scorebook	156.00+
				Pullovers	95.00+
CHECK TOTAL					821.00=
041116	10/11/2012	1	008761 Michelle Ezinga	\$50 Gift card for Prize	53.94
041117	10/11/2012	1	008679 REAL VOLLEYBALL	Volleyball Shirts, Jackets	3,653.89
041118	10/11/2012	1	008760 Stamp-rite	Teacher Stamps	152.55
041119	10/12/2012	1	000990 THE SHIRTSMITH	T-Shirts	238.00
041120	10/12/2012	2	008740 KIM LAIER	REIM-LOSS OF AFLAC COVERAG	36.53
041121	10/12/2012	2	006394 FENTON HIGH SCHOOL	JV INVITE, 10-13-12	180.00
041122	10/12/2012	2	008764 HOWELL HIGH SCHOOL	F INVITE, 10-13-12	150.00
041123	10/12/2012	2	008763 MORLEY STANWOOD HIGH SCHOOL	V INVITE, 10-13-12	150.00
041131	10/15/2012	1	001045 GLENBRIER GOLF COURSE	Course Fees (Regional)	867.00
041132	10/15/2012	1	008516 JENNIFER SADLER	REIM-PIT STOP SUPPLIES	285.46
041133	10/15/2012	1	006052 MARKET DAY	Fundraiser	2,862.07
041134	10/15/2012	1	008761 Michelle Ezinga	Food for family fun	258.02
041135	10/15/2012	1	008638 MICK KILDEA	Rules Official (Regional)	50.00
041136	10/15/2012	1	000146 SNYDERS IGA	Homecoming snacks	15.70
041137	10/15/2012	1	008760 Stamp-rite	Name Stamps	45.20
041139	10/15/2012	1	004807 HUNGRY HOWIE'S	GOLF BANQUET	51.92
041140	10/17/2012	1	008675 24 Hour Wristbands	Perry Wristbands	211.99
041141	10/17/2012	1	007395 IONIA PUBLIC SCHOOLS	IONIA INVITATIONAL DIV B	65.00
041142	10/17/2012	1	006928 MOTT COMMUNITY COLLEGE	REGIONAL CLASS B	100.00
041143	10/18/2012	1	008108 CCCAM TREASURER	CCCAM MEMBERSHIP	40.00
041144	10/18/2012	1	000133 QUILL CORP	Coffee Maker	129.99
CHECK TOTAL					26,600.47
LESS VOIDS					0.00
GRAND TOTAL					26,600.47

Check Register for Bank Account ID ACTIVI

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	67	26,600.47	Computer	67	26,600.47
Cleared			Prepaid		
Void					
Scratch					
TOTAL	67	26,600.47	TOTAL	67	26,600.47

Check Register for Bank Account ID LUNCH

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
007204	10/04/2012	1 008401 SOHN	Aprons, Dish Towels	64.90
007205	10/18/2012	1 007681 ANDERSON AIR CONDITIONING	WORK ON MS WALKIN	1,890.62
CHECK TOTAL				1,955.52
LESS VOIDS				0.00
GRAND TOTAL				1,955.52

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	2	1,955.52	Computer	2	1,955.52
Cleared			Prepaid		
Void					
Scratch					
TOTAL		2	1,955.52	TOTAL	
				2	1,955.52

Payroll

10/18/2012 4:33 pm

Perry Schools

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Check Register for Bank Account ID PAYCK

From 09/22/2012 to 10/18/2012

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
059026	09/28/2012	801	000952 AFSCME LOCAL	Pay #6	1,634.90
059027	09/28/2012	2	008741 CATHERINE SODMAN	REIM-UNION DUES	18.70
059028	09/28/2012	800	000970 SHIAWASSEE UNITED WAY	Pay #6	2.00
059029	09/28/2012	800	000955 MEA FINANCIAL SERVICES	Pay #6	7,151.99
059030	09/28/2012	2	008427 PORTFOLIO RECOVERY ASSOC., LLC	[REDACTED]	70.54
059031	10/12/2012	800	000955 MEA FINANCIAL SERVICES	Pay #7	7,349.99
059032	10/12/2012	801	000955 MEA FINANCIAL SERVICES	Pay #7	241.05
059034	10/12/2012	800	000970 SHIAWASSEE UNITED WAY	Pay #7	2.00
059035	10/12/2012	2	000968 AMERICAN FAMILY LIFE ASSURANCE	Pay #7	232.54
059036	10/12/2012	2	008740 KIM LAIER	REIM-LOSS OF AFLAC COVERAG	36.53
059037	10/12/2012	2	008427 PORTFOLIO RECOVERY ASSOC., LLC	[REDACTED]	12.29
CHECK TOTAL					16,752.53
LESS VOIDS					0.00
GRAND TOTAL					16,752.53

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	11	16,752.53	Computer	11	16,752.53
Cleared			Prepaid		
Void					
Scratch					
TOTAL		11	16,752.53	TOTAL	
				11	16,752.53

DECA Program of Events

November

- Canned Food Drive for the Perry/Morrice/ Shaftsburg Food Bank
- 8th Election meeting after school
- 16-18 Central Region Leadership Conference in Detroit

December

- Adopt a Family for Christmas—through Perry Elementary
- 7 Sports and Entertainment Workshop at the Palace of Auburn Hills
- 3-14 One hour on line testing for the District Competition
- Christmas Party

January

- 19 DECA Districts at Northwood University

March

- 15-17 State Career Development Conference at the Amway Grand in Grand Rapids

April

- 23-28 International Conference in Anaheim California

ADULT AND COMMUNITY EDUCATION COOPERATIVE EDUCATION AGREEMENT

This agreement dated the 1st day of August, 1995 is made between the School District of Morrice Area Schools (Hereinafter called MAS) and the School District of Perry Public Schools (Hereinafter called PPS).

WHEREAS adult educational services are necessary in order to meet the needs of our respective communities and because these needs can best be met through a unified effort due to community size, resources, and proximity; and,

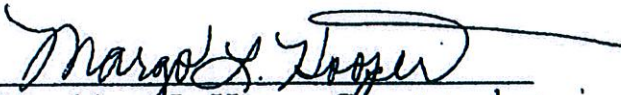
WHEREAS MAS will currently receive no allocation from the State, appropriation to the Department of Education and its continued operation of adult basic education and high school completion programs will diminish and resources available for its K-12 programs, and,

WHEREAS PPS will currently receive an allocation from the State, appropriation to the Department of Education and its operation of expanded adult basic education and high school completion programs, will not diminish the resources available for its K-12 programs.


NOW THEREFORE, in consideration of the mutual promises herein contained and in accordance with the provision of the State Code of 1976 and the State School Aid Act of 1978, the parties agree as follows:

1. PPS shall operate the Adult Basic Education, High School Completion and 16-19 Alternative Education program for both school districts as a direct extension of MAS Community Education, Beginning August 1, 1995 following approval by the Michigan Department of Education.
 2. MAS shall provide for all education, administration, management, and operational services as needed for the cooperative education programs governed by this agreement.
 - A. MAS will receive the State membership aid and Adult Basic Education reimbursement for all students enrolled in the cooperative education programs governed by this agreement.
 - B. MAS will maintain all student records, including attendance records.
 - C. MAS will be responsible for all financial transactions, including payroll for administrative, instructional, and clerical personnel and will maintain all appropriate financial records.
-

3. Students enrolled in the cooperative education programs governed by this Agreement will be counted by MAS and reported in its full time equated membership by the State Department of Education and prescribed by law.
4. Instructional classes for adults will be conducted in both school districts. PPS will charge MAS for the use of classrooms, facilities, and other related costs at the rate of \$15.00 per classroom, per evening. The terms of these rates will be from August 1, 1995, to July 31, 1996. The rate will be adjusted annually to reflect the increased inflationary and labor costs.
5. This agreement will be automatically renewed annually for one year periods unless terminated in writing by both parties. Such notice of termination must be received by February 1st of any year in order to be effective in terminating the Agreement for the succeeding school year. Notification of termination to the Coordinator should be made prior to March 1st of any year in order to be effective for the following year.
6. This Agreement will receive the endorsement of the Board of Education of the School District of Perry at the meeting held on the 7th of September, 1995 and the Board of Education of the School District of Morrice at the meeting held on the 18th day of September, 1995.


Mrs. Margo L. Hooper, Superintendent
Morrice Area School

8/24/95
Date


Mrs. Jacklyn Hurd, Superintendent
Perry Public School

8/24/95
Date

Perry Public Schools

Superintendent's Office Memo

To: Board of Education

From: Jim Lockwood

Date: 10/5/2012

Re: New position recommendations for Committee of the Whole meeting on October 8, 2012

The agenda for Monday's COTW meeting includes a recommendation from me for adding two new positions as soon as possible. The specifics follow:

1. I recommend that we add another Title I reading half-day paraprofessional at Perry Elementary School.
 - a. This would be a mornings-only position, 3.5 hours per day, and would bring our number of Title I aides to four (all four would be half-days). Four half-day paraprofessionals equates to two full-time ones, which is still less than what we had last year, which was three full-time Title I paraprofessionals.
 - b. Our total cost this year for this position would be about \$5,700.
 - c. This additional reading assistance person will help us more aggressively address the reading deficiencies we have on the elementary level.

2. I recommend that we add a lunch room/parking lot attendant to Perry High School.
 - a. Our elementary and middle schools already have a lunch room attendant, the high school does not. As it now stands, our principals must monitor the activity in the lunch room and the parking lot is not closely monitored.
 - b. This would free up our principals in the event that they have more important matters to attend to (parents, students, staff, etc.)
 - c. This would require a total time commitment of one-and-a-half hours per day. Therefore, I propose that we offer this position, if approved, to a bus driver. Our total cost this year for this position would be about \$2,450.

Section 1000 – Board Bylaws

1180-R Board Committees

1180-R

The organizational meeting of the Board shall be held in conjunction with the first meeting of the calendar year. Any committee defined in the organizational meeting shall be named by the second meeting of the calendar year.

The type and function of each committee shall be dictated by the needs of the District for the special services of such committee. The President shall appoint all members of all committees.

Standing Committees

Members of the Board of Education shall be named to the following Standing Committees by February 1 of each year:

- Policy/Building and Site
- Finance/Personnel
- Public Relations/School Improvement
- Technology Committee

In addition, the Board president shall select a legislative representative (Cf. 1730), two (2) representatives to the District Curriculum Council (Cf. 7050) and a representative to the Shiawassee Regional Educational School District (Cf. 9820).

Each committee shall organize itself with assistance from the Superintendent. The Superintendent shall provide appropriate District material to each committee. Board Committees must comply with the relevant portions of the Open Meetings Act.

A line of communication shall be established between each committee, the Superintendent and the Board.

Each committee shall report to the Superintendent and/or the Board as the Board may require by regulation or by procedure.

The Board may dissolve any committee at any time.

Approved and revised by Perry Board of Education - 3/26/2012
Approved and revised by Perry Board of Education – 8/23/2010

Approved 8/16/07

Perry Public Schools

Section 1000 – Board Bylaws

1300 Meetings

1300

Organizational

The organizational meeting of the Board shall be held in conjunction with the first meeting in January of each calendar year.

Regular

The Board shall hold at least one regular meeting each month. The regular meetings shall be held on the days and at the times that are determined at the organizational meeting at the Board conference room, 2665 Britton Road, Perry, MI 48872. A notice of the regular meeting schedule shall be posted at the entrance to the central office of the District, within ten days after the organizational meeting.

The schedule of regular meetings, the regular meeting date, or meeting location may be changed by the Board as provided in current law.

Special Meetings

Special meetings of the Board may be called by the President of the Board or by two Board members by providing the other Board members a written notice of the date, time and place of the special meeting.

~~The notice may be served by delivering the notice to the Board member personally, or by leaving the notice at each member's residence at least 24 hours before the meeting is to take place. The notice also may be served by mail addressed to the member at the member's address on file in the District office, at least 72 hours before the meeting is to take place. Service of the notice may be by a Board member or an employee of the District.~~ The notice may be served using whatever means of communication is necessary to assure that all Board members receive information at least two (2) business days that the district offices are open prior to the meeting. Verification of receipt of notice by all Board members is required.

Emergency Meetings

Approved 8/16/07

Perry Public Schools

Section 1000 – Board Bylaws

1320 Agenda

1320

The Superintendent shall distribute to each Board member prior to each meeting appropriate material and written matter concerning items on the agenda, which then shall be referred to as the annotated agenda. **This material will be distributed at least two (2) business days that the district offices are open preceding the meeting.**

The Board agenda shall be compiled by the President in cooperation with the Superintendent and shall include a period of time when the public may speak to the Board. Other Board members may request items to be placed on the agenda except at special meetings of the Board. Items for the agenda of each meeting must be submitted to the Superintendent by 4:00 p.m. **on the Thursday at least three (3) business days that the district offices are open** preceding the meeting. The agenda will include a 30-minute period for discussion of non-agenda items. During these 30 minutes, each Board member will be limited to 3 minutes comment on each item.

A request by the public to place an item on the Board agenda must be made to the Superintendent or President at least seven days in advance of the meeting at which it is desired to have the item discussed. The request should include a brief statement of the matter to be brought before the Board along with any background information available that may be provided to the Board in advance of the meeting.

The Superintendent in consultation with the President shall determine whether the matter is an appropriate agenda item for that meeting or a future meeting. The Superintendent shall notify the person making the request whether or not the item will be placed on the agenda. If the item is placed on the agenda, the person making the request shall be allowed a reasonable amount of time to present or discuss the issue.

Items not placed on the agenda upon the request of a member or the public may be added to the agenda by a majority vote of the members elected to and serving on the Board if the item is an action item. Generally, it shall be the Board's policy to add items

Approved 8/16/07

Perry Public Schools

Section 1000 – Board Bylaws

1730 Board Legislative Program

1730

The Board shall keep itself informed of pending legislation. The Board will work with its legislative representatives, with the state school Boards association, the National School Boards Association and other concerned groups in developing an annual, as well as long-range, legislative program.

~~The Board annually shall designate a person who may or may not be a member of the Board to serve as its legislative representative. This person shall be authorized to speak on the Board's behalf with respect to legislation being considered by the state legislature, the United States Congress, or their representative committees. In all dealings with individual elected representatives, the legislature, or Congress, the Board's representative will be guided by the official positions taken by the Board.~~

Legislative Representative

~~A legislative representative shall serve as the Board's liaison with the state school Boards association. This representative shall attend state school Boards association meetings and convey local views and concerns to that body and participating in the formulation of state legislative programs. The legislative representative shall monitor proposed school legislation and inform the Board of the issues.~~

Purpose

~~To establish the procedure by which legislative matters will be handled.~~

Recommended Legislation

~~All requests for proposed legislation will be directed to the Board's designated representative. The request will then be reviewed to determine if it is to be included as a part of the District's legislative package.~~

~~The Board will finalize the complete legislative package.~~

Approved:

LEGAL REF: MCL 380.11a

Approved 8/16/07

Perry Public Schools



Perry East Elementary

401 N. Watkins Street, Perry, MI 48872
Office: 517-625-3101 Fax: 517-625-5003
www.goperry.org

October 17, 2012

Jim Lockwood
Superintendent
Perry Public Schools
2665 Britton Rd.
Perry, MI 48872

Mr. Lockwood,

On Tuesday, October 16, 2012 an interview committee met to interview candidates for the position of 3rd grade teacher at Perry East Elementary. As per BOE policy, the committee consisted of Chris DeJarlais (3rd grade parent), Kathy Harris (3rd grade parent), Catherine Bailey (3rd grade teacher), Bill Scanlan (3rd grade teacher), Charles Scovill (BOE representative) and myself. For this position we had twenty-one applicants and we interviewed seven candidates. It is our pleasure to recommend Ms. Erin Howard for the position of 3rd grade teacher.

Ms. Howard is a member of the Perry community and will bring a wealth of knowledge and diversity to our staff. It was quite apparent during interview that she will be an excellent role model and a person who will well represent our school and community. She displayed the kind of qualities that will provide the best opportunity for our children to have their individual needs met and have the best chance for success. Ms. Howard brings a high level of enthusiasm and motivation to this position and she will do her best to ensure the education and welfare of our children in her classroom.

Mr. Lockwood, your time and consideration are greatly appreciated with this matter. If I can be of further assistance please let me know.

Sincerely,

Mike Judd
Principal
Perry Elementary School

Resolution

A RESOLUTION OF THE PERRY PUBLIC SCHOOLS BOARD OF EDUCATION SUPPORTING THE OPERATING MILLAGE BALLOT PROPOSAL OF TUESDAY, NOVEMBER 6, 2012

* * * * *

WHEREAS the Perry Public Schools has a proposal appearing on the ballot in the November 6, 2012 General Election; and

WHEREAS the ballot proposal requests a partial restoration of the district's operating millage from its current 14.7771 mills to 16.50 mills; and

WHEREAS the additional funds generated by said partial operating millage restoration will aid greatly in the district's efforts to eliminate its deficit in the 2012 and the 2013 tax years;

NOW THEREFORE, BE IT RESOLVED:

That the Perry Public Schools Board of Education, at its October 22, 2012 regular meeting, voted to **support** the November 6, 2012 ballot proposal to increase the rate of its operating millage for the 2012 and the 2013 tax years.

Charles Scovill, School Board President

Date: _____

Tracey C. Hammond, School Board Treasurer

Date: _____