

**Public Budget Hearing and Regular Board Meeting of the Perry Public Schools  
Monday, June 24, 2019  
5:30 PM in the Administration Building Board Room**

**AGENDA**

**5:30 PM – Public Hearing on the 2019-2020 Budget**

- ITEM 1 Budget Hearing Call to Order
- ITEM 2 Budget Presentation – Todd Rathbun
- ITEM 3 Budget Hearing Adjourn

**6:00 PM – Regular Meeting**

- ITEM 1 **Call to Order**
- ITEM 2 **Pledge of Allegiance**
- ITEM 3 **Roll Call**  
Charles Scovill, President Nicole Schneider, Trustee  
Greg Daenzer, Vice President Matt Winans, Trustee  
Catherine Hahn, Secretary Terry Wood, Trustee  
Mark Ruzinsky, Treasurer
- ITEM 4 **Approval of Agenda**
- ITEM 5 **Approval of Minutes**  
Public and Regular meeting of May 20, 2019
- ITEM 6 **Approval of Payment of Bills**  
Approval of \$391,067.41 in General Fund bills, \$28,056.10 in School Lunch Fund and \$58,468.76 in Student Activities 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**

**SECTION B – OLD BUSINESS**

- ITEM 8 Approval of resolution for the 2019-2020 proposed original budget – Todd Rathbun
- ITEM 9 Sinking fund project update

**SECTION C – NEW BUSINESS**

- ITEM 10 Approval of resolution for the 2018-2019 final budget – Todd Rathbun
- ITEM 11 State Aid Borrowing Resolution – Todd Rathbun
- ITEM 12 Approval of Edustaff position – Freshman/JV Assistant Football Coach
- ITEM 13 Approval of PEA position – Coach/Interventionist

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

**SECTION E – GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE 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.

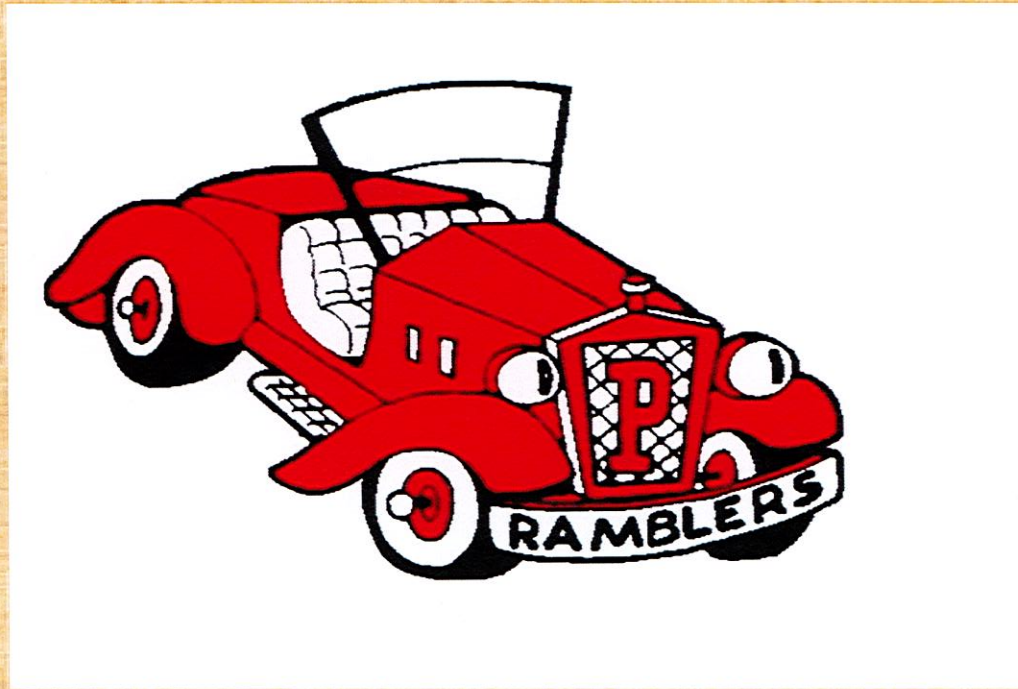
**SECTION F – BOARD MEMBER COMMENTS**

**Meeting Dates**

Regular Meeting  
Monday, July 15, 2018  
6:00 PM – Board Meeting Room

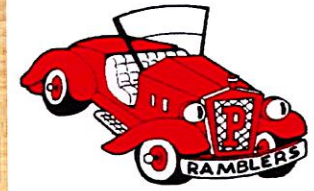
City of Perry Meetings/Reps – 7:00 PM  
August 1 – Nicole Schneider  
September 5 – Terry Wood

**Adjourn**



**PERRY PUBLIC SCHOOLS**  
**2019-2020**  
**Budget Hearing**





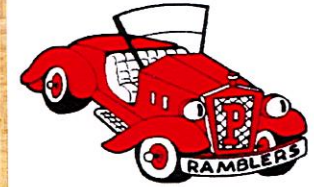
# 2019-2020 Property Values

	<u>2018</u>	<u>2019</u>
Non-Homestead Operating	\$44,379,961	\$48,466,979*
Sinking Fund/Debt Retirement	\$ 260,856,229	\$272,806,195 **

\* Increase of \$4,087,018 or 9.2%

\*\*Increase of \$11,949,966 or 4.6%

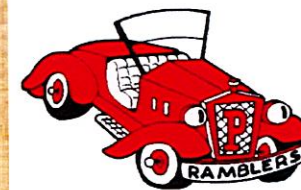




## Headlee Effect on 2019-2020 Budget

- A Headlee rollback occurs when the taxable value of property is growing at a faster rate than the rate of inflation.
- Results in a decrease to the millage levy to ensure that taxpayers are not paying more than they agreed to pay at the time that they approved the millage.

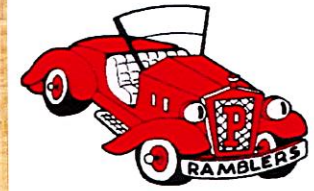




## Headlee Effect on 2019-2020 Budget

- Sinking Fund will get rolled back to .9911 mills from 1.000 mills levied. Despite the rollback the district will receive an additional \$9,544.
- Non-Homestead - No Reduction
- Debt Retirement - Exempt



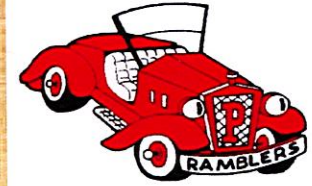


## Truth in Taxation Effect on Budget

Truth in Taxation (Act No. 5, PA of 1982). Any increase in the total value of existing taxable property in a local taxing unit must be offset by a corresponding decrease in the tax rate actually levied so that the yield does not increase from one year to the next. **The rollback may be reversed by a special vote of the legislative body of the local unit provided that the action is preceded by a public advertisement and hearing.**

- Non-Homestead - 18.0000 mills not reduced
- Sinking Fund - .9911 Mills not reduced
- Debt Retirement - Exempt





# 2019-2020 Tax Levy

Perry Public Schools Proposes to Levy:

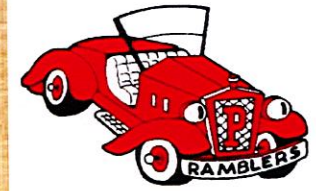
18.0000 Mills for Non-Homestead Operating

.9911 Mills for the Sinking Fund

7.6000 Mills for Debt Retirement

26.5911 Total Mills





# Annual Budget Presentation

Fiscal Year 2019-2020





# 2019-2020 Revenues

• Local Sources	\$ 1,117,156
• State Sources	\$ 9,160,482
• Federal Sources	\$ 221,382
• Incoming Transfers	<u>\$ 141,015</u>
• Total Revenues	\$10,640,034





# Revenue Assumptions

- 40 Less pupils enrolled
- Blended count of 1045
- Foundation increase to \$8,051 per pupil (increase of \$180/pupil or 2.3%).
- Restoration of Special Education monies from the SRESB in the amount of \$47,000
- Budgeted for Federal grants at reduced amount with no carryover



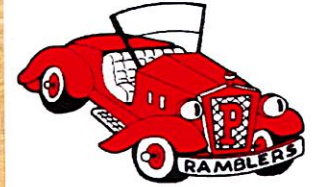


# 2019-2020 Expenditures

• Instruction	\$ 6,472,400
• Student Services	\$ 253,766
• Instructional support	\$ 214,027
• Administration	\$ 1,163,609
• Operations & Transportation	\$ 1,613,987
• Other Support Services	\$ 682,397
• Community Services	\$ 181,028
• Other Financing Uses	<u>\$ 58,000</u>
• Total Expenses	\$ 10,639,214

- Instruction represents 61% of expenditures





# Expenditure Assumptions

- 2018-2019 expenditures as a baseline
- Does not include contemplated compensation for the PEA or other bargaining groups
- Addition of 2 days of contracted social worker
- Reduction of staff in the amount of 1.25 FTE
- Elimination of roughly \$120,000 of curriculum licensing fees
- Elimination of \$20k of superintendent costs





# 2019-2020 General Fund

• Estimated Beg Fund Bal	\$	672,822
• Revenue	\$	10,640,034
• Expenses		<u>\$(10,639,214)</u>
• Estimated End Fund Bal	\$	673,642 *

\*Approximately a 6.3% Fund Balance





# Questions?





**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION  
PUBLIC AND REGULAR MEETING MINUTES – May 20, 2019  
5:45 PM – BOARD CONFERENCE ROOM**

A moment of silence for Julie (Hine) Mooney, Perry alumnus.  
A moment of silence for Carl Sodman, Perry alumnus and Perry employee.  
A moment of silence for Douglas Daenzer, Brother of Board member Greg Daenzer.

**5:45 PM - Public Meeting on Board candidates for Shiawassee Regional Education School District (SRES D)**

- ITEM 1      **Call to Order**  
Meeting called to order at 5:45 PM by President Scovill.  
Members present at roll call: Charles Scovill, Greg Daenzer, Catherine Hahn, Mark Ruzinsky, Nicole Schneider, Matt Winans, Terry Wood.
- ITEM 2      **Board discussion on candidates for SRES D Board**
- ITEM 3      **Adjourn**

**6:00 PM – Regular Meeting**

- ITEM 1      **Call to Order**  
Meeting called to order at 6:00 PM by Charles Scovill.
- ITEM 2      **Pledge of Allegiance**
- ITEM 3      **Roll Call**  
Members present at roll call: Charles Scovill, Greg Daenzer, Catherine Hahn, Mark Ruzinsky, Nicole Schneider, Matt Winans, and Terry Wood.
- ITEM 4      **Approval of Agenda**  
Moved by Winans, supported by Schneider, to approve the Agenda. Motion passed 7-0.
- ITEM 5      **Approval of Minutes**  
Moved by Hahn, supported by Winans, to approve the April 22, 2019 Regular meeting minutes. Motion passed 7-0.
- ITEM 6      **Approval of Payment of Bills**  
Moved by Ruzinsky, supported by Wood, to approve payment of bills. Motion passed 7-0.
- ITEM 7      **Public comments on agenda items**  
No public comments

**SECTION A - SPECIAL PRESENTATION**

- ITEM 8      Juliana Forbush, Agriscience teacher and FFA advisor, along with her FFA students gave a presentation on the trip they took to Costa Rica with the Spanish class from Byron.
- ITEM 9      Matt Schmidfrantz, Middle School Principal, presented the Shiawassee Scholars. Jonah Smith, David Zheng, Chloe Douglas and Cassidy Flick.



- ITEM 10     Approval of summer Sinking Fund projects  
Moved by Ruzinsky, supported by Winans, to approve part of item #1, and items #4, 7 and 8 from the potential Sinking Fund projects list. Motion passed 7-0.

**SECTION B - OLD BUSINESS**

- ITEM 11     Approval of Memorial Policy  
Moved by Ruzinsky, supported by Hahn, to approve the second reading of the Memorial Policy. Motion passed 7-0.

**SECTION C - NEW BUSINESS**

- ITEM 12     Approval of property transfer  
Moved by Winans, supported by Hahn to approve the property transfer of .42 acres from Perry Public School District to Williamstom Community School District for Mr. Tony Dunckel. Motion passed 7-0.
- ITEM 13     Approval of parking lot and catch basin repair  
Moved by Ruzinsky, supported by Winans. Motion passed 7-0.
- ITEM 14     Approval of the following Edustaff employees – replacement positions
  - Kara Parker – Childcare
  - Sara Stevens – Varsity VolleyballMoved by Ruzinsky, supported by Daenzer. Motion passed 7-0.
- ITEM 15     Approval of the following AFSCME employees – a replacement position
  - Ashley Ross – Kitchen AideMoved by Daenzer, supported by Schneider. Motion passed 7-0.
- ITEM 16     Approval of SRESB Board Candidates  
Moved by Ruzinsky, supported by Wood. Motion passed 7-0.
- ITEM 17     Approval of SRESB Budget Resolution  
Moved by Daenzer, supported by Winans. Motion passed 7-0.
- ITEM 18     Discussion on moving June Board meeting date.  
Moved by Daenzer, supported by Winans to move June Board meeting from June 17<sup>th</sup> to June 24<sup>th</sup>. Motion passed 7-0.
- ITEM 19     Discussion on what the Board would like to do for Mr. Foster's retirement. There will be cake and punch in the Board room at 2:00 on June 5<sup>th</sup>.
- ITEM 20     Approval of MASB 2019-2020 Membership renewal  
Moved by Daenzer, supported by Winans. Motion passed 7-0.
- ITEM 21     Approval of MHSAA Membership Renewal  
Moved by Daenzer, supported by Winans. Motion passed 7-0.

**SUPERINTENDENT COMMENTS**

Mr. Foster spoke about the summer free lunch program, our PB&J collection, and gave a snow day update.



**GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS**

**ADJOURN**

Moved by Daenzer, supported by Wood, to adjourn at 7:43 PM. Motion passed 7-0.

Respectfully submitted,

  
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Catherine Hahn, Board Secretary

Karri LaFehr, Recording Secretary





Check Register for Bank Account ID GF CK

From 05/16/2019 to 06/19/2019

From Check First to Last

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000045	05/21/2019	N/A Ppd	Open	008812 KANSAS STATE BANK	LED SIGN ON MAIN ST	719.15
082954	05/16/2019	1 Comp	Open	009256 BAYSHORE RESORT	ROOM, 3 NIGHTS - METCALF	409.44
082955	05/16/2019	1 Comp	Open	009552 DAYSTARR COMMUNICATIONS	TELEPHONE	599.16
082956	05/16/2019	1 Comp	Open	002805 GREG HEBDEN	PHONE STIPEND - MAY	40.00
082957	05/16/2019	1 Comp	Open	008841 HOLLAND BUS CO.	HORN LOW NOTE	8.67
082958	05/16/2019	1 Comp	Open	009291 JEFF COLE	PHONE STIPEND - MAY	40.00
082959	05/16/2019	1 Comp	Open	009253 JOSH BOHNARD	PHONE STIPEND - MAY	162.96
082960	05/16/2019	1 Comp	Open	007450 KARRI LAFEHR	PHONE STIPEND - MAY	40.00
082961	05/16/2019	1 Comp	Open	000203 NASCO	CTE SUPPLIES	597.91
082962	05/16/2019	1 Comp	Open	009578 ROBERT BRANDT	PHONE STIPEND - MAY	40.00
082963	05/16/2019	1 Comp	Open	008647 ROD ADAIR	PHONE STIPEND - MAY	40.00
082964	05/16/2019	1 Comp	Open	002884 SAFETY SYSTEMS	QTR ALARM ADMIN.	480.00
082965	05/16/2019	1 Comp	Open	008479 SET SEG	ACA REPORTING	4,740.00
082966	05/16/2019	1 Comp	Open	004633 SHIAWASSEE RESD	MONTHLY BUSINESS SERVICES	2,583.33
082967	05/16/2019	1 Comp	Open	009046 TRACY CHANT	PHONE STIPEND - MAY	40.00
082968	05/16/2019	1 Comp	Open	006544 UNITY SCHOOL BUS PARTS	SWITCH BASE	148.70
082969	05/16/2019	1 Comp	Open	009160 ZACH GARNER	PHONE STIPEND - MAY	40.00
082970	05/22/2019	1 Comp	Open	000705 MESSA	MAY PREMIUMS	81,195.64
082971	05/22/2019	1 Comp	Open	008100 A&D REPAIR	BUS REPAIR	571.62
082972	05/22/2019	1 Comp	Open	008811 COFFIELD OIL COMPANY, INC	BUS GAS 650 GAL	1,511.25
082973	05/22/2019	1 Comp	Open	009834 CRYSTAL CLEAN WATER, LLC	5 GALLON BOTTLES - WATER	18.75
082974	05/22/2019	1 Comp	Open	006542 DELAU FIRE SERVICES, INC	REPLACED 1 DRY SPRINKLER H	1,100.00
082975	05/22/2019	1 Comp	Open	001075 EDWARDS SIGN & SCREEN PRINTING	BUMPER STICKERS	340.00
082976	05/22/2019	1 Comp	Open	007886 ERIC BENTLEY	REIM FOR ROBOTIC SUPPLIES	134.94
082977	05/22/2019	1 Comp	Open	010071 HURLEY HEALTH SERVICES	BUS DRIVER PHYSICAL-CHURCH	75.00
082978	05/22/2019	1 Comp	Open	009711 JULIANA FORBUSH	PHONE PASS-COSTA RICA TRIP	177.52
082979	05/22/2019	1 Comp	Open	004028 KATHLEEN ROOT	REIM DRIVER MEAL	5.20
082980	05/22/2019	1 Comp	Open	004848 LANSING SANITARY SUPPLY	HOSES FOR VAC'S	130.38
082981	05/22/2019	1 Comp	Open	010016 LESTER BENNETT	REIM DRIVER MEAL	81.94
082982	05/22/2019	1 Comp	Open	002579 REALLY GOOD STUFF, INC	CLASSROOM SUPPLIES	100.00
082983	05/22/2019	1 Comp	Open	001966 RIDDELL/ALL AMERICAN SPORTS CORP	HELMET RECERTIFICATION	2,711.65
082984	05/22/2019	1 Comp	Open	010138 SHIAWASSEE HEALTH & WELLNESS	26 FIRST AID TRAINING MANU	650.00
082985	05/22/2019	1 Comp	Open	003173 SHIAWASSEE RESD	SUB REIM, 04/21-05/04/2019	4,698.45
082986	05/22/2019	1 Comp	Open	003115 TOSHIBA BUSINESS SOLUTIONS	BLACK COPIES	1,700.98
082987	05/22/2019	1 Comp	Open	009709 TOSHIBA FINANCIAL SVCS	COPIER LEASE	551.62
082988	05/22/2019	1 Comp	Open	009607 VERIZON	MOBILE BROADBAND UNLIMITED	280.11
082989	05/28/2019	1 Comp	Open	000675 D & G EQUIPMENT	ZERO TURN MOWER	6,058.00
082990	05/30/2019	1 Comp	Open	009986 AMBER FAUGHT	HOME VISITS	66.47
082991	05/30/2019	1 Comp	Open	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	186.00
082992	05/30/2019	1 Comp	Open	001274 BILL ANDERSON	NIGHT MANAGEMENT	235.00
082993	05/30/2019	1 Comp	Open	008811 COFFIELD OIL COMPANY, INC	BUS GAS 500 GAL	1,821.12
082994	05/30/2019	1 Comp	Open	002654 FERGUSON ENTERPRISES, #934	LF CRMC CART 25MM TEMP LIM	71.50
082995	05/30/2019	1 Comp	Open	008635 FIRST BANKCARD	TONER	2,879.17
082996	05/30/2019	1 Comp	Open	010071 HURLEY HEALTH SERVICES	BUS DRIVER PHYSICAL-ALDRIC	100.00
082997	05/30/2019	1 Comp	Open	000077 JOSTENS	DIPLOMAS	12.84
082998	05/30/2019	1 Comp	Open	010140 KARI WALTERS	HOME VISITS	105.56
082999	05/30/2019	1 Comp	Open	007450 KARRI LAFEHR	CRACKERS	86.36
083000	05/30/2019	1 Comp	Open	008474 MIAEYC	MIAEYC CONFERENCE	360.00
083001	05/30/2019	1 Comp	Open	008715 MICHELLE KLEIN	REIM MILES FOR SHOPPING	104.80
083002	05/30/2019	1 Comp	Open	003173 SHIAWASSEE RESD	SUB REIM, 05/05-05/18/2019	4,311.24
083003	05/30/2019	1 Comp	Open	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	102.67
083004	05/30/2019	1 Comp	Open	008054 WE PRINT EVERYTHING INC	BUSINESS CARDS	130.00
083005	05/31/2019	1 Comp	Open	001488 PITSCO	FIRST TECH CHALLENGE REGIS	275.00
083006	05/31/2019	1 Comp	Open	009702 FIRST	LEGO TEAM REGISTRATION	330.00



## Check Register for Bank Account ID GF CK

From 05/16/2019 to 06/19/2019

From Check First to Last

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083007	06/06/2019	1	Comp Open	010143 BENDLE PUBLIC SCHOOLS	GAS CARDS FOR MV	185.00
083008	06/06/2019	1	Comp Open	009077 CHAD NICKELS	CPR/FIRST AID	210.00
083009	06/06/2019	1	Comp Open	000119 CITY OF PERRY	WATER & SEWER - MAY	3,245.07
083010	06/06/2019	1	Comp Open	008811 COFFIELD OIL COMPANY, INC	BUS GAS 550 GAL	1,240.25
083011	06/06/2019	1	Comp Open	000028 CONSUMERS ENERGY	HS/MS ELEC. APRIL/MAY	23,289.62
083012	06/06/2019	1	Comp Open	007635 CULLIGAN OF LANSING MICHIGAN	DI CHARGE	45.00
083013	06/06/2019	1	Comp Open	005716 DAVID MYRON	EXPENSES (MILES/PARKING)	223.62
083014	06/06/2019	1	Comp Open	000194 DELUX TROPHIES & AWARDS	3 PLATES	22.50
083015	06/06/2019	1	Comp Open	008306 HUFFY'S MARATHON	REMOVE AND MOUNT TIRES	20.00
083016	06/06/2019	1	Comp Open	001692 JAKE BAUMGARTNER	TRANSPORTATION TO GOLF MAT	359.60
083017	06/06/2019	1	Comp Open	007450 KARRI LAFEHR	PICTURE FRAME & GUEST BOOK	61.63
083018	06/06/2019	1	Comp Open	004028 KATHLEEN ROOT	REIM DRIVER MEAL	5.79
083019	06/06/2019	1	Comp Open	010016 LESTER BENNETT	REIM DRIVER MEAL	16.90
083020	06/06/2019	1	Comp Open	009683 MICHIGAN COLLEGE ACCESS NETWORK	AdviseMI PROGRAM	15,000.00
083021	06/06/2019	1	Comp Open	008204 MORRICE HARDWARE	V-BELT	6.49
083022	06/06/2019	1	Comp Open	009034 NAEYC	MEMBERSHIP - MICHELLE KLEI	150.00
083023	06/06/2019	1	Comp Open	009081 NEOLA, INC.	UPDATE SERVICES-POLICIES	1,225.00
083024	06/06/2019	1	Comp Open	000118 PERRY AUTOMOTIVE INC	PARTS	51.72
083025	06/06/2019	1	Comp Open	000001 PERRY PUBLIC SCHOOLS	SUB TEACHERS LUNCHE (MS)	978.00
083026	06/06/2019	1	Comp Open	007891 RACHEL CONKLIN	SCHOLASTIC BOOKS	100.00
083027	06/06/2019	1	Comp Open	008918 REBECCA POTTER	REIM BUS TRIPS, 4 TRIPS	35.00
083028	06/06/2019	1	Comp Open	000706 SEG WORKERS COMPENSATION FUND	WORKER'S COMP.	66,793.00
083029	06/06/2019	1	Comp Open	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/JUNE	4,450.00
083030	06/06/2019	1	Comp Open	004633 SHIAWASSEE RESD	DRUG TESTS	450.00
083031	06/06/2019	1	Comp Open	000141 TDS TELECOM	TELEPHONE - MAY	755.90
083032	06/06/2019	1	Comp Open	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 05/16/2019	102.00
083033	06/06/2019	1	Comp Open	007637 VICTORY HEATING & COOLING, INC	DRAIN CLEANING, PE	179.00
083034	06/06/2019	1	Comp Open	002196 WASTE MANAGEMENT	WASTE PICKUP FOR JUNE	980.39
083035	06/13/2019	1	Comp Open	007729 DAWN SCOTT	REIM MILES WEEKEND KITS	236.64
083036	06/13/2019	1	Comp Open	002654 FERGUSON ENTERPRISES, #934	LF CRMC CART 35MM TEMP LMT	23.83
083037	06/13/2019	1	Comp Open	002805 GREG HEBDEN	PHONE STIPEND - JUNE	40.00
083038	06/13/2019	1	Comp Open	009291 JEFF COLE	PHONE STIPEND - JUNE	40.00
083039	06/13/2019	1	Comp Open	009253 JOSH BOHNRD	PHONE STIPEND - JUNE	40.00
083040	06/13/2019	1	Comp Open	007450 KARRI LAFEHR	PICTURE FRAMES	116.99
083041	06/13/2019	1	Comp Open	000893 KONE ELEVATORS	QTR. MAINT JUNE/AUG	235.35
083042	06/13/2019	1	Comp Open	007916 MARK TOPP	REIM MILES FROM JURY DUTY	44.32
083043	06/13/2019	1	Comp Open	007582 MEMSPA	MEMBERSHIP DUES - STAIB	555.00
083044	06/13/2019	1	Comp Open	008204 MORRICE HARDWARE	BLADES, SCRAPERS	24.44
083045	06/13/2019	1	Comp Open	009578 ROBERT BRANDT	PHONE STIPEND - JUNE	40.00
083046	06/13/2019	1	Comp Open	008647 ROD ADAIR	PHONE STIPEND - JUNE	40.00
083047	06/13/2019	1	Comp Open	004633 SHIAWASSEE RESD	MONTHLY BUSINESS SERVICES	2,583.33
083048	06/13/2019	1	Comp Open	004633 SHIAWASSEE RESD	ANNUAL BILLING	142,697.11
083049	06/13/2019	1	Comp Open	009046 TRACY CHANT	PHONE STIPEND - JUNE	40.00
083050	06/13/2019	1	Comp Open	009160 ZACH GARNER	REIM HOME DEPOT PURCHASE	128.82
					CHECK TOTAL	391,067.41
					LESS VOIDS	0.00
					GRAND TOTAL	391,067.41



Check Register for Bank Account ID GP CK

From 05/16/2019 to 06/19/2019

From Check First to Last

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Check Summary

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Cleared			Prepaid	1	719.15
Void					
Scratch					
<b>TOTAL</b>	<b>98</b>	<b>391,067.41</b>	<b>TOTAL</b>	<b>98</b>	<b>391,067.41</b>



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From 05/16/2019 to 06/19/2019

From Check First to Last

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046517	05/16/2019	1 Comp	Open	005089 APRIL MERGOS	CLASSROOM SUPPLIES	73.77
046518	05/16/2019	1 Comp	Open	010126 BRANDY KLINE	TEACHERS LOUNGE	116.94
046519	05/16/2019	1 Comp	Open	003450 DAWN CRIM	TEACHER APPRECIATION	935.84
046520	05/16/2019	1 Comp	Open	009711 JULIANA FORBUSH	BANQUET REVP	30.99
046521	05/16/2019	1 Comp	Open	009065 LUMEN CHRISTI HIGH SCHOOL	REGIONAL GOLF ENTRY	185.00
046522	05/16/2019	1 Comp	Open	009972 MAPLE HILL GOLF	PERRY TEAM GOLF BAGS	2,242.00
046523	05/16/2019	1 Comp	Open	008928 MSU FOREST AKERS	LEAGUE MEET ENTRY	183.00
046524	05/16/2019	1 Comp	Open	003253 PAUL SMITH	DISC GOLF PROJECT	80.15
046525	05/16/2019	1 Comp	Open	001629 POTTER PARK ZOOLOGICAL SOCIETY	EAGLES LANDING PAVILLION	25.00
046526	05/16/2019	1 Comp	Open	009695 SARAH ROZDILSKI	GIFT CARDS, CONTEST WINNERS	109.90
046527	05/16/2019	1 Comp	Open	010136 SCOTT FREEBURN	FUNDRAISER SUPPLIES	27.46
046528	05/16/2019	1 Comp	Open	000990 THE SHIRTSMITH	FUND RUN T-SHIRTS	2,475.00
046529	05/17/2019	N/A Ppd	Void	05/17/2019 001942 STATE OF MICHIGAN	APR RAMBLER ROAST SALES TA	0.15
046530	05/17/2019	N/A Comp	Open	001942 STATE OF MICHIGAN	APR RAMBLER ROAST SALES TA	0.15
046531	05/22/2019	1 Comp	Open	009502 AMANDA MOORE	RELAY FOR LIFE WALK	136.32
046532	05/22/2019	1 Comp	Open	010094 AMANDA MOORE	M&M COOKIES-CHANGE 4 A CUR	42.00
046533	05/22/2019	1 Comp	Open	009711 JULIANA FORBUSH	PIZZA	68.00
046534	05/22/2019	1 Comp	Open	005820 MARY HUHN	REIM PHYS ED SUPPLIES	684.65
046535	05/22/2019	1 Comp	Open	004649 MASON HIGH SCHOOL	MASON TRACK MEET	200.00
046536	05/22/2019	1 Comp	Open	009110 NATIONAL PFA ORGANIZATION	PFA JACKETS	110.00
046537	05/22/2019	1 Comp	Open	009110 NATIONAL PFA ORGANIZATION	AWARDS	305.50
046538	05/22/2019	1 Comp	Open	007545 PEWAMO-WESTPHALIA ATHLETICS	TRACK MEET	150.00
046539	05/22/2019	1 Comp	Open	002579 REALLY GOOD STUFF, INC	CLASSROOM SUPPLIES	88.26
046540	05/22/2019	1 Comp	Open	007229 ROGERS ATHLETIC COMPANY	POP-UP DUMMY (RED)	1,820.00
046541	05/22/2019	1 Comp	Open	006497 SCHOLASTIC READING CLUB	BOOKS	53.00
046542	05/22/2019	1 Comp	Open	009826 TY ROCKAFELLOW	REIM MUSIC SUPPLIES	408.70
046543	05/22/2019	1 Comp	Void	05/23/2019 003214 AMERICAN CANCER SOCIETY	FUNDRAISER DONATION	1,208.07
046544	05/23/2019	1 Comp	Open	003214 AMERICAN CANCER SOCIETY	RELAY FOR LIFE DONATION	1,383.07
046545	05/29/2019	1 Comp	Open	001629 POTTER PARK ZOOLOGICAL SOCIETY	KINDERGARTEN FIELD TRIP	821.00
046546	05/30/2019	1 Comp	Open	010141 453 WEST, LLC	BASKETBALL CAMP	450.00
046547	05/30/2019	1 Comp	Open	003450 DAWN CRIM	SUPPLIES	228.97
046548	05/30/2019	1 Comp	Open	010131 EDGE	LIGHTWEIGHT GOLF DISCS	753.00
046549	05/30/2019	1 Comp	Open	008635 FIRST BANKCARD	DONORS CHOOSE	335.84
046550	05/30/2019	1 Comp	Open	009359 JENNIFER ROTH	PROM MATERIALS	235.20
046551	05/30/2019	1 Comp	Open	000860 MEMORIAL HEALTHCARE	DONATION	1,036.00
046552	05/30/2019	1 Comp	Open	009746 NORTH AMERICAN SPIRIT ASSOC.	CHEER CAMP	1,000.00
046553	05/30/2019	1 Comp	Open	002247 SUBWAY	SENIOR LUNCH-GRAD REHEARS	364.90
046554	05/30/2019	1 Comp	Open	009758 THE ROBOT SPACE	VOLTAGE REGULATOR MODULE	351.89
046555	05/30/2019	1 Comp	Open	009343 TIMBRE WILLSON	TABLE CLOTHS, CAKE	43.96
046556	05/30/2019	1 Comp	Open	000576 WAL-MART COMMUNITY	SUPPLIES	399.56
046557	06/03/2019	1 Comp	Open	004650 LAINGSBURG HIGH SCHOOL	PMT. 4 GATE DIST. GAME	294.00
046558	06/06/2019	1 Comp	Open	009502 AMANDA MOORE	LABOR/DECORATIONS	207.50
046559	06/06/2019	1 Comp	Open	010147 BOB EVERY	MID MICHIGAN ALL STAR GAME	100.00
046560	06/06/2019	1 Comp	Open	010126 BRANDY KLINE	BRUNCH BUNCH, STAFF	362.11
046561	06/06/2019	1 Comp	Open	003450 DAWN CRIM	LABOR/DECORATIONS	207.50
046562	06/06/2019	1 Comp	Open	010127 DORIS BLAIR	PIZZA FOR 4TH GRADE	59.36
046563	06/06/2019	1 Comp	Open	010021 HEATHER LAIRMORE	FUND RUN, STAFF APPRECIATI	181.16
046564	06/06/2019	1 Comp	Open	001692 JAKE BAUMGARTNER	REIMB FOR MISC ITEMS	1,142.70
046565	06/06/2019	1 Comp	Open	010146 JANIS WOODS	LINKS ACTIVITIES/SUPPLIES	115.18
046566	06/06/2019	1 Comp	Open	009748 JENNIFER ROCKAFELLOW	STAFF APPRECIATION WEEK	164.96
046567	06/06/2019	1 Comp	Open	005070 Laura Sulkowski	SNACKS FOR 4TH GRADE	14.37
046568	06/06/2019	1 Comp	Open	009570 MARISSA HANEY	PIZZA FOR 6TH GRADE	68.00
046569	06/06/2019	1 Comp	Open	010148 MICHIGAN'S ADVENTURE	YEAR END TRIP	675.00



Check Register for Bank Account ID ACTIVI

From 05/16/2019 to 06/19/2019

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
046570	06/06/2019	1	Comp Open	000001 PERRY PUBLIC SCHOOLS	PROM CHAIR COVER RENTAL	300.00
046571	06/06/2019	1	Comp Open	006497 SCHOLASTIC BOOK CLUBS, INC	SUMMER READING BOOKS	260.76
046572	06/10/2019	1	Comp Open	003177 WILLIAMSTON BOYS BASKETBALL	BASKETBALL SHOOTOUT	150.00
046573	06/13/2019	1	Comp Open	000194 DELUX TROPHIES & AWARDS	TROPHIES, MEDALS	341.50
046574	06/13/2019	1	Comp Open	009494 FORESIGHT GROUP	COMMENCEMENT PROGRAMS	379.63
046575	06/13/2019	1	Comp Open	009570 MARISSA HANEY	BOOKS	30.00
046576	06/13/2019	1	Comp Open	005820 MARY HUHN	ICEE STICKS FOR WACKY "O"	402.85
046577	06/13/2019	1	Comp Open	010149 MICHIGAN FARM BUREAU	FARM SCIENCE LAB	637.50
046578	06/13/2019	1	Comp Open	009764 MIKE GRAMZA	REIM TRACK SUPPLIES	162.00
046579	06/13/2019	1	Comp Open	008928 MICHIGAN STATE UNIVERSITY	DEPOSIT FOR PROM 2020	700.00
CHECK TOTAL						29,264.32
LESS VOIDS						1,208.22
GRAND TOTAL						28,056.10

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	62	28,056.10	Computer	62	28,056.10
Cleared			Prepaid		
Void	2	1,208.22			
Scratch					
TOTAL		64	29,264.32	TOTAL 62 28,056.10	



Check Register for Bank Account ID LUNCH

From 05/16/2019 to 06/19/2019

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
008216	05/17/2019	N/A Ppd	Void	05/17/2019 001942 STATE OF MICHIGAN	APR FOOD SALES TAX	12.23
008217	05/17/2019	N/A Comp	Cleared	05/31/2019 001942 STATE OF MICHIGAN	APR FOOD SALES TAX	12.23
008218	05/22/2019	1 Comp	Cleared	05/31/2019 007681 ANDERSON AIR CONDITIONING	GREON 2 DOOR	1,552.88
008219	05/30/2019	1 Comp	Open	000813 CHARTWELLS	MARCH SERVICES	33,708.73
008220	05/30/2019	1 Comp	Open	004633 SHIAWASSEE RESD	MEAL MAGIC HOSTING	750.00
008221	05/30/2019	1 Comp	Open	010142 VICKI LAUER	PERSCRIPTION	9.93
008222	05/30/2019	1 Comp	Open	000576 WAL-MART COMMUNITY	CACFP	1,384.64
008223	06/06/2019	1 Comp	Open	005089 APRIL MERGOS	REIM LUNCH MONEY	32.57
008224	06/06/2019	1 Comp	Open	001579 HOBART SERVICE,	SWITCH - OVEN	176.75
008225	06/06/2019	1 Comp	Open	002581 JENNIFER BECK	REIM STUDENT LUNCH MONEY	28.96
008226	06/06/2019	1 Comp	Open	010145 KATHY KELLY	REIM STUDENTS LUNCH MONEY	23.95
008227	06/06/2019	1 Comp	Open	010144 LISA PRESTON	REIM STUDENTS LUNCH MONEY	20.00
008228	06/06/2019	1 Comp	Open	008715 MICHELLE KLEIN	SANITZER TEST STRIPS	23.98
008229	06/13/2019	1 Comp	Open	000813 CHARTWELLS	MAY SERVICES	20,744.14
CHECK TOTAL						58,480.99
LESS VOIDS						12.23
GRAND TOTAL						58,468.76

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount	
Open	11	56,903.65	Computer	13	58,468.76	
Cleared	2	1,565.11	Prepaid			
Void	1	12.23				
Scratch						
TOTAL		14	58,480.99	TOTAL	13	58,468.76



	2017-18 Final Audited	2018-2019 Final Budget	2019-2020 Original Budget	Budget Variance	
<b>REVENUES</b>					
Local Revenues					
100 Local Revenues	\$ 1,132,371	\$ 1,117,156	\$ 1,117,156	\$ -	
State Revenues					
300 State Revenues	9,549,891	9,381,406	9,160,482	(220,924)	Decrease of 40 students and Add'l \$180 per student
Federal Revenues					
400 Federal Revenues	296,789	306,747	221,381	(85,366)	No grant carryover assumed
Other Transactions					
500 Other Revenues	142,134	118,005	141,015	23,010	SRES D Reimbursing 100% of special ed costs
Fund Modifications					
600 Fund Transfer Revenues					
<b>TOTAL REVENUES</b>	<b>\$ 11,121,185</b>	<b>\$ 10,923,314</b>	<b>\$ 10,640,034</b>	<b>\$ (283,280)</b>	

**EXPENDITURES**

Basic Instruction					
111 Elementary Instruction	\$ 1,964,897	\$ 1,940,860	\$ 1,851,571	\$ (89,289)	Elimination of Software license and .25 FTE
112 Middle School Instruction	1,591,671	1,422,433	1,364,805	(57,628)	Elimination of Software License
113 High School Instruction	1,669,559	1,674,020	1,673,020	(1,000)	
118 Pre-School Instruction	122,879	166,546	112,894	(53,652)	No carryover grant
Added Needs Instruction					
122 Special Education	943,398	1,034,256	1,034,256	-	
125 Compensatory Education	398,085	386,715	323,489	(63,226)	No carryover and reduction in grant award
127 Vocational Education	125,267	112,365	112,365	-	
Pupil Support Services					
212 Guidance Services	187,102	223,766	223,766	-	
216 Social work Services	15,000	-	30,000	30,000	
Instructional Staff Support Services					
221 Improvement of Instruction	77,725	132,352	90,508	(41,844)	No carryover and reduction in grant award
222 Media Services	57,071	47,969	47,854	(115)	
225 Instructional Related Technology	37,333	33,000	43,000	10,000	
226 Supervision of Instruction Staff	21,823	32,096	26,000	(6,096)	
227 Academic Student Assessment	2,145	6,665	6,665	-	
Administrative Support Services					
231 Board of Education	53,418	41,275	36,450	(4,825)	
232 Executive Administration	221,278	312,735	290,507	(22,228)	Reduction for overlapping supt. Compensation
233 Grant Procurement	49,906	50,417	-	(50,417)	Elimination of position
241 School Administration	631,247	614,076	614,076	-	
252 Fiscal Services	202,454	171,308	172,208	900	
259 Other Business Services	59,984	50,368	50,368	-	
261 Operating Building Services	1,142,656	1,144,218	1,079,936	(64,282)	Reduction for natural gas
266 Security Services	75,998	-	-	-	
271 Transportation Services	489,143	534,536	534,051	(485)	
282 Communication Services	6,950	7,300	7,300	-	
283 Staff & Personnel Services	6,366	32,355	19,607	(12,748)	
284 Non-Instructional Technology	322,006	326,219	334,219	8,000	
285 Pupil Accounting	28,682	28,058	28,058	-	
Other Support Services					
291 Pupil Activities	35,347	39,335	39,335	-	
293 Athletic Activities	245,514	260,291	253,878	(6,413)	
Community Activities					
331 Community Activities	247	350	350	-	
351 Care of Children	182,301	180,178	180,678	500	
Other Financing Uses					
625 Fund Transfer	24,023	58,000	58,000	-	
<b>TOTAL EXPENSES</b>	<b>\$ 10,991,475</b>	<b>\$ 11,064,062</b>	<b>\$ 10,639,214</b>	<b>\$ (424,848)</b>	
<b>SURPLUS/ (DEFICIT)</b>	<b>129,710</b>	<b>(140,748)</b>	<b>820</b>	<b>141,568</b>	
<b>PRIOR YR FUND BALANCE</b>	<b>683,857</b>	<b>813,567</b>	<b>672,819</b>		
<b>ENDING FUND BALANCE</b>	<b>813,567</b>	<b>672,819</b>	<b>673,639</b>	<b>141,568</b>	



RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION  
OF PERRY PUBLIC SCHOOLS

BE IT RESOLVED, that the total revenues, and unappropriated fund balance estimated to be available for appropriations in the general fund of Perry Public Schools for fiscal year 2019-2020 which includes 6.0000 mills of ad valorem taxes to be levied on commercial personal property and 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be adopted as follows:

REVENUE

Local Sources	\$	1,117,156	
State Sources	\$	9,160,482	
Federal Sources	\$	221,381	
Other Financing Sources	\$	141,015	
Total Revenue	\$		10,640,034
Fund Balance, July 1 Available to Appropriate	\$		672,822
Total Available to Appropriate	\$		11,312,856

BE IT FURTHER RESOLVED, that \$11,312,856 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction			
Basic Programs	\$	5,002,290	
Added Needs	\$	1,470,110	
Support Services			
Pupil Support	\$	253,766	
Instructional Staff Support	\$	214,027	
General Administration	\$	326,957	
School Administration	\$	614,076	
Business Services	\$	222,576	
Operations and Maintenance	\$	1,079,936	
Transportation	\$	534,051	
Central	\$	389,184	
Athletics/ Student Activities	\$	293,213	
Community Services	\$	181,028	
Other Financing Uses	\$	58,000	
Total Appropriated			\$ 10,639,214



BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Lunch Fund of Perry Public Schools for fiscal year 2019-2020 be adopted as follows:

REVENUE

Local Sources	\$	113,255	
State Sources	\$	18,654	
Federal Sources	\$	267,000	
Transfer In	\$	58,000	
Total Revenue	\$	456,909	
Fund Balance, July1 Available to Appropriate	\$	2,713	
Total Available to Appropriate	\$	459,622	

BE IT FURTHER RESOLVED, that \$459,622 of the total available to appropriate in the School Lunch Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Food Service Operations	\$456,964	
Total Appropriated		\$456,964

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

THEREFORE, BE IT RESOLVED THAT:

The Board shall adopt this appropriation resolution at a regular meeting to be held on June 24, 2019 at 6:00 p.m. at the Perry Public Schools Administration Building located at 2665 W Britton Road, Perry Michigan 48872.

Ayes: Members

Nayes: Members



Motion declared adopted.

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Mrs. Catherine Hahn  
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools Schools, Shiawassee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at its regular meeting held on June 24, 2019 the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267 as amended.

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Mrs. Catherine Hahn  
Secretary, Board of Education



	2017-18 Final Audited	2018-2019 Amended Budget	2018-2019 Final Budget	Budget Variance	
<b>REVENUES</b>					
Local Revenues					
100 Local Revenues	\$ 1,132,371	\$ 1,113,406	\$ 1,117,156	\$ 3,750	
State Revenues					
300 State Revenues	9,549,891	9,353,308	9,381,406	28,098	GSRP & 31A grant increases
Federal Revenues					
400 Federal Revenues	296,789	307,247	306,747	(500)	
Other Transactions					
500 Other Revenues	142,134	142,720	118,005	(24,715)	SRES D only Reimbursing 75% of special ed costs
Fund Modifications					
600 Fund Transfer Revenues		-			
<b>TOTAL REVENUES</b>	<b>\$ 11,121,185</b>	<b>\$ 10,916,681</b>	<b>\$ 10,923,314</b>	<b>\$ 6,633</b>	

**EXPENDITURES**

Basic Instruction					
111 Elementary Instruction	\$ 1,964,897	\$ 1,942,883	\$ 1,940,860	\$ (2,023)	
112 Middle School Instruction	1,591,671	1,461,141	1,422,433	(38,708)	
113 High School Instruction	1,669,559	1,685,121	1,674,020	(11,101)	
118 Pre-School Instruction	122,879	136,053	166,546	30,493	Budget GSRP Grant
Added Needs Instruction					
122 Special Education	943,398	1,059,360	1,034,256	(25,104)	
125 Compensatory Education	398,085	371,014	386,715	15,701	Budget increased 31A Grant
127 Vocational Education	125,267	110,603	112,365	1,762	
Pupil Support Services					
212 Guidance Services	187,102	207,051	223,766	16,715	Contracted Services
216 Social work Services	15,000	-	-	-	
Instructional Staff Support Services					
221 Improvement of Instruction	77,725	86,493	132,352	45,859	Budgeting Title II carry-over/increase
222 Media Services	57,071	48,381	47,969	(412)	
225 Instructional Related Technology	37,333	43,000	33,000	(10,000)	
226 Supervision of Instruction Staff	21,823	30,096	32,096	2,000	
227 Academic Student Assessment	2,145	6,665	6,665	-	
Administrative Support Services					
231 Board of Education	53,418	40,425	41,275	850	
232 Executive Administration	221,278	280,874	312,735	31,861	\$20K new Supt & \$11.8K additional comp
233 Grant Procurement	49,906	50,407	50,417	10	
241 School Administration	631,247	620,232	614,076	(6,156)	
252 Fiscal Services	202,454	164,639	171,308	6,669	
259 Other Business Services	59,984	63,080	50,368	(12,712)	
261 Operating Building Services	1,142,656	1,076,517	1,144,218	67,701	Natural Gas costs increased roughly \$63K
266 Security Services	75,998	-	-	-	
271 Transportation Services	489,143	559,282	534,536	(24,746)	
282 Communication Services	6,950	4,200	7,300	3,100	
283 Staff & Personnel Services	6,366	25,289	32,355	7,066	
284 Non-Instructional Technology	322,006	303,643	326,219	22,576	Software license cost from SRES D
285 Pupil Accounting	28,682	27,962	28,058	96	
Other Support Services					
291 Pupil Activities	35,347	39,335	39,335	-	
293 Athletic Activities	245,514	253,736	260,291	6,555	
Community Activities					
331 Community Activities	247	350	350	-	
351 Care of Children	182,301	184,500	180,178	(4,322)	
Other Financing Uses					
625 Fund Transfer	24,023	30,000	58,000	28,000	Food Service Deficit
<b>TOTAL EXPENSES</b>	<b>\$ 10,991,475</b>	<b>\$ 10,912,332</b>	<b>\$ 11,064,062</b>	<b>\$ 151,730</b>	
<b>SURPLUS/ (DEFICIT)</b>	<b>129,710</b>	<b>4,349</b>	<b>(140,748)</b>	<b>145,097</b>	
<b>PRIOR YR FUND BALANCE</b>	<b>683,857</b>	<b>813,567</b>	<b>813,567</b>		
<b>ENDING FUND BALANCE</b>	<b>813,567</b>	<b>817,916</b>	<b>672,819</b>	<b>145,097</b>	



RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION  
OF PERRY PUBLIC SCHOOLS

BE IT RESOLVED, that the total revenues, and unappropriated fund balance estimated to be available for appropriations in the general fund of Perry Public Schools for fiscal year 2018-2019 which includes 6.0000 mills of ad valorem taxes to be levied on commercial personal property and 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be adopted as follows:

REVENUE

Local Sources	\$ 1,117,156	
State Sources	\$ 9,381,406	
Federal Sources	\$ 306,747	
Other Financing Sources	\$ 118,005	
Total Revenue		\$ 10,923,314
Fund Balance, July 1 Available to Appropriate		\$ 813,568
Total Available to Appropriate		\$ 11,736,882

BE IT FURTHER RESOLVED, that \$11,736,882 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction		
Basic Programs	\$ 5,203,859	
Added Needs	\$ 1,533,336	
Support Services		
Pupil Support	\$ 223,766	
Instructional Staff Support	\$ 252,081	
General Administration	\$ 404,427	
School Administration	\$ 614,076	
Business Services	\$ 221,676	
Operations and Maintenance	\$ 1,144,218	
Transportation	\$ 534,536	
Central	\$ 393,932	
Athletics/ Student Activities	\$ 299,626	
Community Services	\$ 180,528	
Other Financing Uses	\$ 58,000	
Total Appropriated		\$ 11,064,061



BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Lunch Fund of Perry Public Schools for fiscal year 2018-2019 be adopted as follows:

REVENUE

Local Sources	\$	118,455
State Sources	\$	18,654
Federal Sources	\$	264,000
Transfer In	\$	58,000
Total Revenue	\$	459,109
Fund Balance, July1 Available to Appropriate	\$	<u>2,813</u>
Total Available to Appropriate	\$	461,922

BE IT FURTHER RESOLVED, that \$461,922 of the total available to appropriate in the School Lunch Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Food Service Operations	\$459,109
Total Appropriated	\$459,209

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

THEREFORE, BE IT RESOLVED THAT:

The Board shall adopt this appropriation resolution at a regular meeting to be held on June 24, 2019 at 6:00 p.m. at the Perry Public Schools Administration Building located at 2665 W Britton Road, Perry Michigan 48872.

Ayes: Members

Nayes: Members

Motion declared adopted.

---

Mrs. Catherine Hahn  
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools Schools, Shiawassee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at its regular meeting held on June 24, 2019 the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267 as amended.

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Mrs. Catherine Hahn  
Secretary, Board of Education



RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION  
OF PERRY PUBLIC SCHOOLS

BE IT RESOLVED, that the total revenues, and unappropriated fund balance estimated to be available for appropriations in the general fund of Perry Public Schools for fiscal year 2019-2020 which includes 6.0000 mills of ad valorem taxes to be levied on commercial personal property and 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be adopted as follows:

REVENUE

Local Sources	\$	1,117,156	
State Sources	\$	9,160,482	
Federal Sources	\$	221,381	
Other Financing Sources	\$	141,015	
Total Revenue	\$		10,640,034
Fund Balance, July 1 Available to Appropriate	\$		672,822
Total Available to Appropriate	\$		11,312,856

BE IT FURTHER RESOLVED, that \$11,312,856 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction			
Basic Programs	\$	5,002,290	
Added Needs	\$	1,470,110	
Support Services			
Pupil Support	\$	253,766	
Instructional Staff Support	\$	214,027	
General Administration	\$	326,957	
School Administration	\$	614,076	
Business Services	\$	222,576	
Operations and Maintenance	\$	1,079,936	
Transportation	\$	534,051	
Central	\$	389,184	
Athletics/ Student Activities	\$	293,213	
Community Services	\$	181,028	
Other Financing Uses	\$	58,000	
Total Appropriated			\$ 10,639,214

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Lunch Fund of Perry Public Schools for fiscal year 2019-2020 be adopted as follows:

#### REVENUE

Local Sources	\$	113,255	
State Sources	\$	18,654	
Federal Sources	\$	267,000	
Transfer In	\$	58,000	
Total Revenue	\$	456,909	
Fund Balance, July1 Available to Appropriate	\$	2,713	
Total Available to Appropriate	\$	459,622	

BE IT FURTHER RESOLVED, that \$459,622 of the total available to appropriate in the School Lunch Fund is hereby appropriated in the amounts and for the purposes set forth below:

#### EXPENDITURES

Food Service Operations	\$456,964	
Total Appropriated	\$456,964	

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

THEREFORE, BE IT RESOLVED THAT:

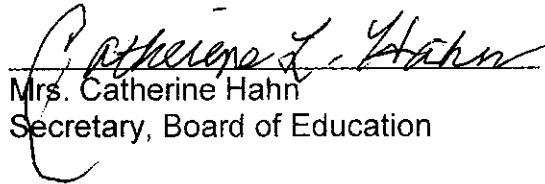
The Board shall adopt this appropriation resolution at a regular meeting to be held on June 24, 2019 at 6:00 p.m. at the Perry Public Schools Administration Building located at 2665 W Britton Road, Perry Michigan 48872.

Ayes: Members: Scovill, Daenzer, Hahn, Ruzinsky, Schneider, Winans, and Wood

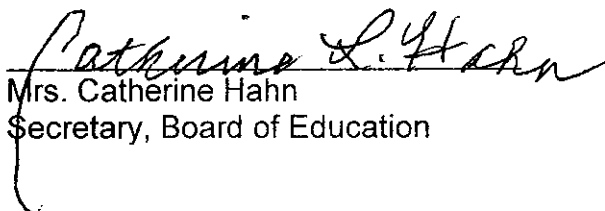
Nayes: Members: 0



Motion declared adopted.

  
Mrs. Catherine Hahn  
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools Schools, Shiawassee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at its regular meeting held on June 24, 2019 the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267 as amended.

  
Mrs. Catherine Hahn  
Secretary, Board of Education

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION  
OF PERRY PUBLIC SCHOOLS

BE IT RESOLVED, that the total revenues, and unappropriated fund balance estimated to be available for appropriations in the general fund of Perry Public Schools for fiscal year 2018-2019 which includes 6.0000 mills of ad valorem taxes to be levied on commercial personal property and 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be adopted as follows:

REVENUE

Local Sources	\$	1,117,156	
State Sources	\$	9,381,406	
Federal Sources	\$	306,747	
Other Financing Sources	\$	118,005	
Total Revenue			\$ 10,923,314
Fund Balance, July 1 Available to Appropriate			\$ 813,568
Total Available to Appropriate			\$ 11,736,882

BE IT FURTHER RESOLVED, that \$11,736,882 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction			
Basic Programs	\$	5,203,859	
Added Needs	\$	1,533,336	
Support Services			
Pupil Support	\$	223,766	
Instructional Staff Support	\$	252,081	
General Administration	\$	404,427	
School Administration	\$	614,076	
Business Services	\$	221,676	
Operations and Maintenance	\$	1,144,218	
Transportation	\$	534,536	
Central	\$	393,932	
Athletics/ Student Activities	\$	299,626	
Community Services	\$	180,528	
Other Financing Uses	\$	58,000	
Total Appropriated			\$ 11,064,061



BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Lunch Fund of Perry Public Schools for fiscal year 2018-2019 be adopted as follows:

REVENUE

Local Sources	\$	118,455	
State Sources	\$	18,654	
Federal Sources	\$	264,000	
Transfer In	\$	58,000	
Total Revenue	\$	459,109	
Fund Balance, July1 Available to Appropriate	\$	2,813	
Total Available to Appropriate	\$	461,922	

BE IT FURTHER RESOLVED, that \$461,922 of the total available to appropriate in the School Lunch Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Food Service Operations	\$459,109	
Total Appropriated		\$459,209

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

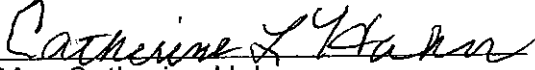
THEREFORE, BE IT RESOLVED THAT:

The Board shall adopt this appropriation resolution at a regular meeting to be held on June 24, 2019 at 6:00 p.m. at the Perry Public Schools Administration Building located at 2665 W Britton Road, Perry Michigan 48872.


Ayes: Members: Scovill, Daenzer, Hahn, Ruzinsky, Schneider, Winans, and Wood

Nayes: Members: 0

Motion declared adopted.

  
Mrs. Catherine Hahn  
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools Schools, Shiawassee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at its regular meeting held on June 24, 2019 the original of which resolution is a part of the Board's minutes and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267 as amended.

  
Mrs. Catherine Hahn  
Secretary, Board of Education



**RESOLUTION AUTHORIZING ISSUANCE OF NOTES  
IN ANTICIPATION OF STATE SCHOOL AID  
(AUGUST 2019 BORROWING THROUGH THE  
MICHIGAN FINANCE AUTHORITY)**

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Perry Public Schools, Shiawassee and Ingham Counties, Michigan (the "Issuer" or "School District")

A regular meeting of the board of education of the Issuer (the "Board") was held in the June 24, 2019, within the boundaries of the Issuer, on the 24th day of June, 2019, at 6:00 o'clock in the p.m.

The meeting was called to order by Charles Scovill, President.

Present: Members Charles Scovill, Greg Daenzer, Catherine Hahn, Mark Ruzinsky, Nicole Schneider, Matt Winans, and Terry Wood

Absent: Members None

The following preamble and resolution were offered by Member Mark Ruzinsky and supported by Member Terry Wood:

**WHEREAS**, under the terms of Section 1225 of Act 451, Public Acts of Michigan, 1976, as amended (the "Act"), the School District is authorized to borrow money for school operations and issue its notes therefor, in one or more series, pledging for the payment thereof moneys to be received by it pursuant to the State School Aid Act of 1979, Act 94, Public Acts of Michigan, 1979, as amended (the "State Aid Act"), which notes shall be the full faith and credit obligation of the School District; and

**WHEREAS**, the estimated amount of the state school aid appropriations allocated or to be allocated to the School District for the fiscal year ending June 30, 2020 and expected to be received by the School District from October 2019 through August 2020, inclusive (the "2019/2020 State Aid" or the "Pledged State Aid"), is shown in paragraph 1 of Exhibit A; and

**WHEREAS**, the School District has the need to borrow the sum of not to exceed the amount shown in paragraph 2 of Exhibit A to pay operating expenses for the fiscal year ending June 30, 2020, which amount is estimated to be not more than 70% of the difference between the total state school aid funds apportioned or to be apportioned to the School District for the 2019/2020 State Aid and that portion of the 2019/2020 State Aid already received or pledged; and

**WHEREAS**, the School District plans to issue or has issued notes, bonds or other obligations subject to Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), relating to arbitrage and the rebate thereof, including but not limited to federally tax-exempt and/or tax-advantaged bonds and other obligations, not including this borrowing, during calendar year 2019 in the aggregate principal amount shown in paragraph 3 of Exhibit A; and

**WHEREAS**, the School District determines that it is in its best interest to borrow the sum of not to exceed the amount shown in paragraph 2 of Exhibit A and issue general obligation notes in one or more series (the "Note" or "Notes") of the School District to the Michigan Finance Authority (the "Authority").

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

1. The School District, pursuant to Section 1225 of the Act, shall issue its Notes in one or more series in order to borrow for the above purpose a sum not to exceed the amount shown in paragraph 2 of Exhibit A, the final amount and series designation to be determined by an officer designated in paragraph 4 of Exhibit A, or a designee who shall be a member of the administrative staff or board of education of the School District (each an "Authorized Officer"), prior to the sale of the Notes, or such portion thereof as the Michigan Department of Treasury (the "Treasury") may approve, if prior approval is necessary, and issue the Notes of the School District therefor in anticipation of the distribution of the Pledged State Aid.

2. The Notes shall be issued in one or more series, bear interest at the rate or rates determined on the sale thereof, which shall not exceed the maximum rate permitted by law at the time of sale, be dated as set forth in paragraph 5 of Exhibit A, or as of the date of delivery, and be due and payable on the date shown in paragraph 5 of Exhibit A. The Notes shall be payable in lawful money of the United States of America at a bank or trust company qualified to act as paying agent in the State of Michigan, as shall be designated by the Authority. The Notes shall be in denominations to be determined by an Authorized Officer prior to the sale of the Notes. The Notes shall be subject to redemption prior to maturity as specified in the Purchase Contract described below.

3. The School District hereby appropriates a sufficient amount of the Pledged State Aid to repay the principal of and interest on the Notes. In addition, the full faith and credit of the School District is hereby irrevocably pledged for payment of the principal of and interest on the Notes and, in case of the insufficiency of the Pledged State Aid, the School District shall pay the Notes from any funds legally available therefor, and, if necessary, levy sufficient taxes on all taxable property in the School District for the payment thereof, subject to applicable constitutional and statutory tax rate limitations.

4. In the event any Authorized Officer determines that it is in the best interest of the School District to choose to pay all or a portion of the principal of and interest on the Notes with set-aside installments:

- A. The School District shall set aside moneys in a separate fund with the depository designated in the Purchase Contract described below (the "Depository") to pay the principal of and interest on the Notes when due in three (3), five (5) or seven (7) consecutive monthly set-aside installments (the "Installment" or "Installments"), ending on July 20, 2020, and earlier on the 20th day of each month (or in the case of January, the 21st, and in the case of June, the 22nd), or such other state school aid payment date as may be provided for under state law (each a "Payment Date"). If a Payment Date falls on a Saturday, Sunday or legal holiday, the Payment Date shall be the next business day. The payment to the Depository shall be made first from the Pledged State Aid received during the month of the Installment. If, for any reason, the Pledged State Aid received during the month of the Installment is insufficient to pay the Installment, then in that event the School District pledges to use any and all other available funds to meet the Installment obligation. If the School District fails to set aside all or any portion of an Installment (the "Installment Shortfall") on the Payment Date, the Authority is authorized, pursuant to Section 17a(3) of the State Aid Act, to intercept 100% of the Pledged State Aid to be distributed to the School District beginning with the month following the School District's failure to meet the Installment obligation and all months thereafter, in accordance with the terms and conditions of the Purchase Contract (the "Purchase Contract") between the Authority and the School District. Beginning with the month following the Installment Shortfall, the



Authority shall intercept 100% of the Pledged State Aid to be distributed to the School District and apply the intercepted amount on the following priority basis: (i) the Installment Shortfall; (ii) the current month's Installment; and (iii) any amounts remaining to be immediately distributed to the School District. The intercept process set forth above shall continue each month following the Installment Shortfall until sufficient funds are deposited with the Depository to pay the total principal of and interest on the Notes. Unless expressly authorized by the Authority, the maximum amount of each Installment will not exceed 50% of the amount of Pledged State Aid due to the School District in any set-aside month.

- B. If the School District has failed to deposit all or a portion of an Installment by the last business day of the month of the Installment, the Depository is authorized and directed to give written notice to the Authority, the State Treasurer and the School District on the first business day following the last business day of the month of the failure to deposit all or a portion of the Installment. Upon receipt of such written notice from the Depository, the Authority shall promptly notify the School District that it will immediately commence to intercept 100% of the Pledged State Aid.
- C. If on the date of the final Installment as specified in Schedule I to the Purchase Contract, the funds with the Depository are insufficient to pay the principal of and interest on the Notes when due, the School District, pursuant to Section 17a(3) of the State Aid Act to the extent necessary to meet the payment obligation, assigns to the Authority and authorizes and directs the State Treasurer to advance all or part of any state school aid payment which is dedicated for distribution or for which the appropriation authorizing the payment has been made.
- D. Any Authorized Officer is further authorized to agree, if required by the Authority, to assign to the Authority and authorize and direct the State Treasurer to intercept all or part of any state school aid payment which is dedicated for distribution or for which the appropriation authorizing the state school aid payment has been made pursuant to Section 17(a)(3) of the State Aid Act.
- E. Any Authorized Officer is further authorized to determine that each Installment is a partial mandatory redemption of a particular series of the Notes and that the last Installment is the maturity date of that series of the Notes, and such determination shall be conclusively evidenced by the Purchase Contract described below.
- F. The School District authorizes and consents to the Authority entering into an investment agreement with a financial institution for the investment of funds deposited with the Depository on behalf of the Authority and the School District.

5. Any Authorized Officer is authorized to sell all or a portion of the Notes to the Authority without an Installment payment schedule (the "No Set-Aside Notes") pursuant to the provisions of this resolution. In that event: (A) any Authorized Officer is further authorized to agree, if required by the Authority, to assign to the Authority and authorize and direct the State Treasurer to intercept or advance all or part of any state school aid payment which is dedicated for distribution or for which the appropriation authorizing the state school aid payment has been made pursuant to Section 17a(3) of the State Aid Act; (B) the School District acknowledges that payment of the principal of and interest on certain of the No Set-Aside Notes may be secured by a direct-pay letter of credit issued for the account of the Authority and the School District by one or more providers selected by the Authority (each a "Letter of Credit"; and each issuer a "Letter of Credit Bank"); (C) it shall not be deemed a default by the School District under the provisions of the Purchase Contract or the No Set-Aside Notes if the principal of and interest on the No Set-Aside Notes shall have been paid in full when due to the

Authority from proceeds of a drawing on the Letter of Credit and the drawing on the Letter of Credit is reimbursed by the School District on the designated date set forth in the reimbursement agreement relating to the Letter of Credit; and (D) the School District appoints the Authority as its agent to enter into the reimbursement agreement for and on behalf of the School District, if required by the Authority, as well as on the Authority's own behalf, and the School District agrees to be referred to as an account party in the Letter of Credit obtained by the Authority to secure payment of the No Set-Aside Notes and any series of the Authority's State Aid Revenue Notes issued to finance the Authority's purchase of the No Set-Aside Notes.

6. The President and Secretary of the Board of Education shall execute the Notes on behalf of the School District, and the executed Notes shall be delivered to the Authority upon the receipt of the purchase price therefor. The Vice President, Treasurer or Superintendent may execute the Notes instead of either the President or Secretary. The foregoing officials are hereby authorized to execute and deliver a temporary Note or Notes and exchange, when available, final printed Notes therefor at the request of the Authority.

7. Unless the Notes are issued as federally taxable, the School District hereby covenants for the benefit of all holders of the Notes to comply with all requirements of the Code that must be satisfied subsequent to the issuance of the Notes in order that the interest thereon be or continue to be excluded from gross income for federal income taxation purposes, including, but not limited to, requirements relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of Note proceeds and moneys deemed to be Note proceeds.

8. If necessary, any Authorized Officer is hereby authorized to make application to Treasury for and on behalf of the School District for an order approving the issuance of the Notes and to pay any applicable fee therefor, or a post-issuance filing fee, as applicable.

9. The President, Vice President, Secretary, Treasurer, Superintendent, individual acting in the capacity of the school business official, or designee and any Authorized Officer are further authorized to execute any documents or certificates necessary to complete the transaction including, but not limited to, any certificates relating to federal or state securities laws, rules or regulations.

10. The Notes shall be sold to the Authority and the following provisions shall apply:

- A. Any Authorized Officer is hereby authorized to execute and deliver one or more Purchase Contracts with the Authority (which shall be determined by whether one or more series of Notes are issued hereunder) in substantially the form attached hereto as Exhibit B reflecting the terms and conditions of the borrowing with such additions, deletions or substitutions (including without limitation additions, deletions or substitutions required by any Letter of Credit Bank(s) or any purchaser(s) of any series of the Authority's State Aid Revenue Notes issued by the Authority to finance its purchase of the No Set-Aside Notes), as the Authority and any Authorized Officer shall deem necessary and appropriate, including the number of set-asides, if any, and their dates and amounts, and not inconsistent with the provisions of this resolution. The choice of whether to make Installments for the Notes and/or the number, dates and amounts of Installments shall be conclusively evidenced by the Purchase Contract. The Purchase Contract shall include the School District's agreement with respect to any Installment not received by the Depository from the School District on the respective Payment Date, to pay the Authority an amount as invoiced by the Authority to recover its administrative costs and lost investment earnings attributable to that late payment.



- B. Any Authorized Officer is further authorized to approve (i) the specific interest rate(s) to be borne by the Notes, not exceeding the maximum rate permitted by law, (ii) the purchase price of the Notes, not less than the price specified in paragraph 6 of Exhibit A, (iii) a guaranteed investment agreement or other permitted investment in accordance with state law for funds paid to the Depository, if applicable, (iv) direct payments of Pledged State Aid to and if required by the Authority, and (v) other terms and conditions relating to the Notes and the sale thereof.
- C. The form of the Notes shall contain the following language in substantially the form set forth below as applicable, with such additions, deletions or substitutions (not inconsistent with the Purchase Contract) as the Authority and any Authorized Officer shall deem necessary and appropriate:

To the extent permitted by law, the principal of and interest on this Note which remains unpaid after this Note has matured and all other outstanding and unpaid amounts owing by the School District under the Purchase Contract shall bear interest until paid at an interest rate per annum based upon a 360-day year for the actual number of days elapsed equal to the "Default Rate" as described in Schedule I to the Purchase Contract.

11. By opting to sell its Notes to the Authority, the School District hereby determines that it is in the best interest of the School District to sell its Notes to the Authority rather than sell the Notes at a competitive sale based upon the historical performance of the Authority's note pool program whereby competitive interest rates and reduced costs of issuance are obtained by pooling several participating school districts in one or more series of notes.

12. Within fifteen (15) business days after issuance of the Notes, the Board hereby authorizes and directs the Superintendent to cause to be filed with Treasury any and all documentation required subsequent to the issuance of the Notes, along with any statutorily required fee.

13. The series of Notes issued hereunder are of equal standing as to the Pledged State Aid. The School District reserves the right to issue additional notes or other obligations of equal standing with the Notes as to the Pledged State Aid with the prior written consent of an authorized officer of the Authority. The School District further resolves that the amount payable as to principal and interest on the Notes plus the amount payable as to principal and interest on or prior to the maturity date of the Notes on any additional notes or other obligations of equal standing with the Notes as to payment from Pledged State Aid will not exceed 75% of the amount of Pledged State Aid.

14. The Authority has appointed Thrun Law Firm, P.C. to act as counsel to the underwriter and the structuring agent for the August 2019 state aid note program. The School District consents to Thrun Law Firm, P.C. representing this School District and acting as counsel to the underwriter and the structuring agent for the Authority's August 2019 state aid note program.

15. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Ayes: Members 7

Nays: Members 0

Resolution declared adopted.

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Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools, Shiawassee and Ingham Counties, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on June 24, 2019, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

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Secretary, Board of Education

MFH/klg