

Muskegon Heights Public Schools

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

AGENDA

REGULAR BOARD MEETING

BOARD OF EDUCATION
2603 LEAHY STREET
MUSKEGON HEIGHTS, MICHIGAN

MUSKEGON HEIGHTS BOARD OF EDUCATION

MONDAY, OCTOBER 1, 2018
6:00 PM

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

BOARD OF EDUCATION
of the
SCHOOL DISTRICT
of the
CITY OF MUSKEGON HEIGHTS, MICHIGAN
REGULAR BOARD MEETING
OCTOBER 1, 2018
6:00 PM

OFFICIAL PROCEEDINGS

1. **The Regular Board Meeting, Muskegon Heights Board of Education, 2603 Leahy Street, Muskegon Heights, Michigan, was called to order by President Scott at 6:05 p.m.**
2. **President Scott, instructed Secretary Brewer, to call the roll and note Board Members and Administrative Staff present.**

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

BOARD MEMBERS ABSENT: Mr. Franklin Brewer, Estelita Rankin, Marjorie Cook arrived at 6:10 pm

ADMINISTRATIVE STAFF: Mr. John Lewis, Assistant Superintendent

ADMINISTRATIVE STAFF ABSENT:

Roll Call:

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

3. **SECRETARY'S REPORT AND APPROVAL OF MINUTES**

BE IT RESOLVED, that the minutes for the Regular Board Meeting of September 10, 2018 be approved and placed on file.

M Mark Glover MOVED and m Peggy Selmon SECONDED the adoption of the resolution

Roll Call:

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

4. ACTION ITEMS
NONE

5. REPORT FROM THE ASSISTANT SUPERINTENDENT
The Assistant Superintendent did not receive the bank statements therefore, the reports will be ready by the RTAB meeting and the board will receive them then.

CHECK REGISTER

6. FROM THE BOARD
NONE

7. CONCERNS OF PARENTS/CITIZENS AND RECOGNITION OF GUESTS

- | | |
|----------------------|--------------------|
| James Burton | 1610 Stafford Dr. |
| Ulysses Ellis | 2509 Maffett St. |
| Joseph Warren | 1540 Harvey St. |
| Khi Guy | 2020 Jarman St. |
| Jerry Riley | 2655 Ezekiel Dr. |
| Dorothy Gill-Jackson | 3315 Lemuel St. |
| Joe Moore | 3359 Lemuel St |
| Pam Smith | 1262 Lakeshore Dr. |

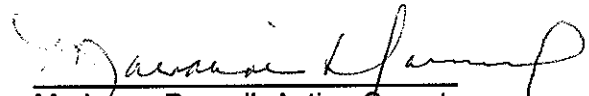
8. ADJOURNMENT

RESOLVED, that the Regular Board Meeting for Monday, October 1, 2018, adjourned at 7:04 p.m.

M Mark Glover MOVED and m Marjorie Cook SECONDED the adoption of the resolution.

5 YEAS 0 NAYS

Respectfully submitted,


Marianne Darnell, Acting Secretary



09/28/2018 14:48
1727jlewis

MUSKOGON HEIGHTS PUBLIC SCHOOLS
AP CHECK RECONCILIATION REGISTER

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

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME INVOICE NO ACCOUNT UNCLEARED CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	INVOICE NO	ACCOUNT	UNCLEARED	CLEARED	BATCH	CLEAR DATE	AMOUNT
82418	09/19/2018	PRINTED	000281 ACCOUNTEMPS		11-1-232-3150-000-0000-000000-	6,546.00				6,546.00
6240				51474990						
82419	09/19/2018	PRINTED	000323 AMES DISPOSAL, INC.		11-1-261-3840-000-0000-000000-	64.00				64.00
6241				090418						
82420	09/19/2018	PRINTED	004714 CITY MUSKOGON HEIGHTS		11-1-261-3830-000-0000-000000-	350.82				350.82
6242				090118						
82421	09/19/2018	PRINTED	000668 CONSUMERS ENERGY		11-1-261-5520-000-0000-000000-	547.11				547.11
6243				201272371340						
82422	09/19/2018	PRINTED	004902 LEWIS, JOHN		11-1-252-5910-030-0000-000000-	99.00				99.00
6244				091918						
82423	09/19/2018	PRINTED	009030 ROBINSON-REASONOVER, CERJU		11-1-252-5910-030-0000-000000-	44.70				44.70
6245				082318						
82424	09/19/2018	PRINTED	000308 SBAM PLAN		11-1-252-2130-000-0000-000000-	1,682.89				1,682.89
6246				100118						
82425	09/19/2018	PRINTED	000303 SECURALARM SYSTEMS, INC.		11-1-261-3190-100-0000-000000-	72.00				72.00
6247				140748						
82426	09/19/2018	PRINTED	000331 SZYMCZYK, RANDAL		11-1-261-3190-100-0000-000000-	420.00				420.00
6248				118						
82427	09/19/2018	PRINTED	004439 VERIZON WIRELESS		11-1-284-3410-000-0000-000000-	74.30				74.30
6249				9814053391						
6250				9812598584						
82428	09/19/2018	PRINTED	000348 WILLIAMS HUGHES, PLLC		11-1-231-3170-000-0000-000000-	2,207.00				2,207.00
6251				56783 TNW						
82429	09/26/2018	PRINTED	002695 DTE ENERGY		11-1-261-5510-000-0000-000000-	4,057.18				4,057.18
6253				091718						

12 CHECKS CASH ACCOUNT TOTAL 16,165.00 .00



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P 2
apchkrca

MUSKEGON HEIGHTS PUBLIC SCHOOLS
AP CHECK RECONCILIATION REGISTER

09/28/2018 14:48
1727jlewis

UNCLEARED CLEARED

12 CHECKS FINAL TOTAL 16,165.00 .00

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