



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, FEBRUARY 3, 2020
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
MONDAY, FEBRUARY 3, 2020
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 6:12 p.m.

2. President Scott, instructed Secretary Cook, to call the roll and note Board Members and Administrative Staff present.

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

BOARD MEMBERS ABSENT: Mrs. Peggy Selmon and Mrs. Marianne Darnell

ADMINISTRATIVE STAFF: Mr. John Lewis, Assistant Superintendent

ADMINISTRATIVE STAFF ABSENT:

Roll Call:

P Scott ABS Darnell ABS Selmon P 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 January 6, 2020 be approved and placed on file.

M Mark Glover MOVED and m Estelita Rankin SECONDED the adoption of the resolution

Roll Call:

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

4. ACTION ITEMS
NONE

5. REPORT FROM THE ASSISTANT SUPERINTENDENT

CHECK REGISTER

Questions:

Hurst Mechanical – Regarding boiler. Hurst cleaned the boiler and replace valves throughout the building.

DTE Gas Bill – Gas bill is high due to the cold months. Also we were informed that a new water heater will be needed in the future to meet code requirements.

6. FROM THE BOARD

Prior to the holiday break John and Trinell met with John Severson, Karley Parker and Mike Schluentz regarding student enrollment numbers. We are under 600 students as a district. We know the trends are that we lose students every year. The greatest concern is that we are being a disservice to our kids. Trinell spoke with a number of students at the high school as well as parents who feel the students are not learning anything.

Rane' sent out academic updates about teacher retention rate which is great they are able to retain teachers. Meantime students are not learning. I'm at a point if we continue as we are we are being a disservice to our students not meeting academic needs. There was a brief conversation with Severson which he was also concerned if the numbers continue to decline will it really be financial feasible. Everyone needs to think about "as a board" are we during everything possible to make sure the kids in our district are being properly educated. I want to ask the questions, "What's your vision on the district? How do you see our district looking? We can have conversation to those questions.

7. CONCERNS OF PARENTS/CITIZENS AND RECOGNITION OF GUESTS

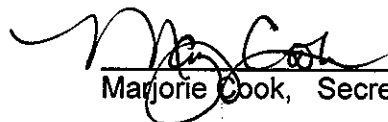
Joseph Warren 1514 Harvey Street
Dorothy Gill-Jackson 3315 Lemuel Street

8. ADJOURNMENT

RESOLVED, that the Regular Board Meeting for Monday, February 3, 2020 adjourned at 6:54 p.m.

4 YEAS 0 NAYS

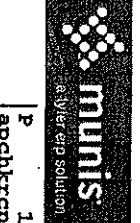
Respectfully submitted,



Marjorie Cook, Secretary

02/03/2020 17:26
1727jlewis

MUSKEGON HEIGHTS PUBLIC SCHOOLS
AP CHECK RECONCILIATION REGISTER



FOR CASH ACCOUNT: 11-2-101 -1000-000-00000-000000-000000-

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82622	01/10/2020	PRINTED	ROBINSON-REASONOVER, CERJU	22.00			
	DOC	INVOICE NO	ACCOUNT				
6467		010620	11-1-252-5910-030-0000-000000-000000-				AMOUNT
							22.00
82623	01/20/2020	PRINTED	000281 ACCOUNTEMPS	6,612.00			
	6468	54618959	11-1-232-3150-000-0000-000000-000000-				6,612.00
82624	01/20/2020	PRINTED	000321 APPLIED IMAGING	41.20			
	6469	1471601	11-1-226-4220-899-0000-000000-000000-				41.20
82625	01/20/2020	PRINTED	004714 CITY MUSKEGON HEIGHTS	176.98			
	6470	010120	11-1-261-3830-000-0000-000000-000000-				176.98
82626	01/20/2020	PRINTED	000668 CONSUMERS ENERGY	232.98			
	6471	20509672450	11-1-261-5520-000-0000-000000-000000-				232.98
82627	01/20/2020	PRINTED	003695 DTE ENERGY	1,997.48			
	6472	121619	11-1-261-5510-000-0000-000000-000000-				1,997.48
82628	01/20/2020	PRINTED	000354 GRAVIS LAW, PLLC	87.50			
	6473	DEC-19A254	11-1-231-3170-000-0000-000000-000000-				87.50
82629	01/20/2020	PRINTED	005210 HURST MECHANICAL	4,956.58			
	6474	S33026	11-1-261-3190-100-0000-000000-000000-				4,956.58
82630	01/20/2020	PRINTED	000264 MUSKEGON HEIGHTS PUBLIC S	2,825.63			
	6475	012020	11-1-411-8910-000-0000-000000-000000-				2,825.63
82631	01/20/2020	PRINTED	000308 SBAM PLAN	1,764.79			
	6476	020120	11-1-252-2130-000-0000-000000-000000-				1,764.79
82632	01/20/2020	PRINTED	000331 RAND'S PROPERTY MGT, LLC	490.98			
	6477	130	11-1-261-3190-100-0000-000000-000000-				420.00
	6477	130	11-1-252-5910-030-0000-000000-000000-				70.98
82633	01/20/2020	PRINTED	004439 VERIZON WIRELESS	79.50			
	6479	9845657231	11-1-284-3410-000-0000-000000-000000-				76.33
	6480	9844022811	11-1-284-3410-000-0000-000000-000000-				3.17

12 CHECKS CASH ACCOUNT TOTAL 19,287.62 .00