



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

Microsoft Teams Meeting

MONDAY, AUGUST 3, 2020
12:00 NOON

1. Call to Order
2. Roll Call
3. SECRETARY'S REPORT AND APPROVAL OF MINUTES
4. Action Items
 - a) School Loan Revolving Fund Annual Loan Application Cover Transmittal
 - b) Candidate for Muskegon Heights Public School Academy - Mr. David Fox
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
Microsoft Teams Meeting

MONDAY, AUGUST 3, 2020
12:00 NOON

OFFICIAL PROCEEDINGS

1. **The REGULAR Board Meeting, Muskegon Heights Public Schools via Microsoft Teams Meeting, Muskegon Heights, Michigan, was called to order by President Scott at 12:12 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:

ADMINISTRATIVE STAFF: Mr. John Lewis, Assistant Superintendent

ADMINISTRATIVE STAFF ABSENT:

Roll Call:

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

3. SECRETARY’S REPORT AND APPROVAL OF MINUTES

BE IT RESOLVED, that the minutes for the Special Board Meeting of July 21, 2020 be approved and placed on file.

M Mark Glover MOVED and m Marianne Darnell SECONDED the adoption of the resolution

Roll Call:

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

BE IT RESOLVED, that the minutes for the Special Board Meeting of July 30, 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 Y Darnell Y Selmon Y Rankin Y Cook Y Glover

4. ACTION ITEMS

a. Discussion to vote on the School Loan Revolving Fund Annual Loan Application Cover Transmittal

BE IT RESOLVED, that the School Loan Revolving Fund Annual Loan Application Cover Transmittal be approved and placed on file.

M Estelita Rankin MOVED and m Marianne Darnell SECONDED the adoption of the resolution

Roll Call:

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

b. Candidate for Muskegon Heights Public School Academy - Mr. David Fox

BE IT RESOLVED, that candidate Mr. David Fox be approved and submitted as a candidate for the Muskegon Heights Public School Academy Board Member.

M Mark Glover MOVED and m Marianne Darnell SECONDED the adoption of the resolution.

Roll Call:

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

5. REPORT FROM THE ASSISTANT SUPERINTENDENT

None

6. FROM THE BOARD

None

7. CONCERNS OF PARENTS/CITIZENS AND RECOGNITION OF GUESTS

None

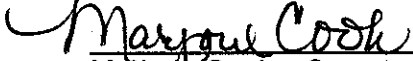
8. ADJOURNMENT

RESOLVED, that the REGULAR Board Meeting for Monday, August 3, 2020, adjourned at 12:20 p.m.

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

6 YEAS 0 NAYS

Respectfully submitted,



Marjorie Cook, Secretary



07/31/2020 15:22
1727jlewis

MUSKEGON 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 UNCLEARED CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE	AMOUNT
82675	06/20/2020	PRINTED	000281 ACCOUNTEMPS INVOICE NO	5,342.40				5,342.40
	6527		55645544					
82676	06/20/2020	PRINTED	000321 APPLIED IMAGING	41.20				41.20
	6528		1552580					
82677	06/20/2020	PRINTED	000356 BRIANNA T SCOTT & ASSOCIA	1,451.25				1,451.25
	6529		9943					
82678	06/20/2020	PRINTED	004714 CITY MUSKEGON HEIGHTS	242.73				242.73
	6530		060120					
82679	06/20/2020	PRINTED	000668 CONSUMERS ENERGY	301.03				301.03
	6531		201718215487					
82680	06/20/2020	PRINTED	002695 DTE ENERGY	156.19				156.19
	6532		051220					
82681	06/20/2020	PRINTED	005210 HURST MECHANICAL	190.56				190.56
	6533		S34148					
82682	06/20/2020	PRINTED	000264 MUSKEGON HEIGHTS PUBLIC S	1,456.43				1,456.43
	6534		062020					
82683	06/20/2020	PRINTED	000308 SBAM PLAN	1,150.74				1,150.74
	6535		070120					
82684	06/20/2020	PRINTED	004439 VERIZON WIRELESS	161.93				161.93
	6536		9856008178					152.42
	6537		9856446569					9.51
82685	06/30/2020	PRINTED	004902 LEWIS, JOHN	80.70				80.70
	6538		063020					
82686	06/30/2020	PRINTED	009030 ROBINSON-REASONOVER, CERJU	269.18				269.18
	6539		063020					
82687	06/30/2020	PRINTED	000331 RAND'S PROPERTY MGT, LLC	420.89				370.00
	6540		133					50.89
	6540		133					
82688	07/16/2020	PRINTED	000281 ACCOUNTEMPS	6,678.00				6,678.00
	6541		55771562					
82689	07/16/2020	PRINTED	000323 AMES DISPOSAL, INC.	320.00				320.00
	6542		063020					
82690	07/16/2020	PRINTED	000321 APPLIED IMAGING	41.20				41.20
	6543		1567764					



07/31/2020 15:22
1727jlewis

MUSKOGON HEIGHTS PUBLIC SCHOOLS
IAP CHECK RECONCILIATION REGISTER

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

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE	AMOUNT
82691	07/16/2020	PRINTED	BRIANNA T SCOTT & ASSOCIA ACCOUNT	748.75				748.75
		DOC	INVOICE NO					
6544	9999		11-1-231-3170-000-00000-0000000-					
82692	07/16/2020	PRINTED	CONSUMERS ENERGY	356.50				356.50
6545	201095411410		11-1-261-5520-000-00000-0000000-					
82693	07/16/2020	PRINTED	PUBLIC FINANCIAL MANAGEMEM	1,000.00				1,000.00
6546	2020-AD-0281		11-1-252-7410-000-00000-0000000-					
82694	07/16/2020	PRINTED	RJC SERVICES	875.00				875.00
6547	063020		11-1-261-3190-100-00000-0000000-					
82695	07/16/2020	PRINTED	VERIZON WIRELESS	77.21				77.21
6548	9858051010		11-1-284-3410-000-00000-0000000-					
82696	07/16/2020	PRINTED	CONSUMERS ENERGY	613.36				613.36
6549	9318647340		11-1-261-5520-000-00000-0000000-					
82697	07/16/2020	PRINTED	DON LYNN	1,500.00				1,500.00
6550	71520		11-1-261-3190-100-00000-0000000-					
82698	07/16/2020	PRINTED	EMC INSURANCE COMPANIES	3,584.82				3,584.82
6551	E06901579		11-1-261-3910-000-00000-0000000-					
82699	07/16/2020	PRINTED	SBAM PLAN	1,764.79				1,764.79
6552	080120		11-1-252-2130-000-00000-0000000-					
82700	07/29/2020	PRINTED	MIDDLE CITIES RISK	23,068.00				16,190.00
6554	34037		11-1-261-3910-000-00000-0000000-					5,878.00
6554	34037		11-1-231-7410-000-00000-0000000-					1,000.00
6554	34037		11-1-231-3170-000-00000-0000000-					

26 CHECKS CASH ACCOUNT TOTAL 51,892.86 .00

07/31/2020 15:22
1727jlewis

MUSKEGON HEIGHTS PUBLIC SCHOOLS
AP CHECK RECONCILIATION REGISTER



P 3
apchkrn

	UNCLEARED	CLEARED
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26 CHECKS	51,892.86	.00
FINAL TOTAL		

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