

Buckley Community Schools

Board of Education
Regular Meeting
Tuesday, May 19, 2020 | 7:00 p.m.
Buckley Community Schools Virtual Meeting
305 S. First St. | Buckley, Mich. 49620

Regular Meeting

1. Roll Call and Pledge of Allegiance
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2. Approval of Agenda

Motion to approve the agenda

Motion by _____

Seconded by _____ Pass/Fail _____

3. Calendar of Events

Please visit the website (www.buckleyschools.com) for our calendar.

4. Routine Matters

Approve bills for April 2020 in the amount of \$ 60,227.43

Motion by _____ Seconded by _____

Svec _____ Breithaupt _____ Wilson _____ Russell _____ Snider _____ Warren _____ Fairchild _____

Pass/Fail _____

5. Approval of special meeting minutes from May 20, 2020 regular board

Motion by _____ Seconded by _____ Pass/Fail _____

6. Updates

Superintendent/Elementary Principal

High School Principal

Student Council

Sports Boosters

PTO

7. Public Comment

Anyone with a legitimate interest in the actions of the Board may participate during the public portion of the meeting.

8. General Business

8.1 Consent Agenda

A. Consider the approval of purchasing 72 student Chromebook and 2 teacher laptops in the amount of \$15,657.40

Motion by _____ Seconded by _____ Pass/Fail _____

9. Old Business

10. New Business

10.1 Consider the first reading and approval of Neola policy packets 34-1; 34-2.

10.2 Discussion regarding teacher buyout

11. Public Comment

12. Adjournment (*Next Regular Meeting: June 16, 2020 – Regular Meeting*)

Public Comment Policy Participants will be limited to five minute duration. No participant may speak more than once on the same topic unless all others who wish to speak on the topic have been heard. Participants shall direct comments to the Board and not to staff or other participants. The portion of the meeting during which the participation of the public is invited shall be limited to 20 minutes, unless extended. The presiding officer may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant; request any individual to leave the meeting when the person does not observe reasonable decorum; request the assistance of law enforcement officers in the removal of a disorderly person when the person's conduct interferes with the orderly progress of the meeting; call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

CHECK NUMBER	CHECK DATE	ASN	FD VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
1 HONOR STATE BANK								
117724	4/03/20	1115110 11	5686	CENTRAL MICHIGAN PAPER	4036667-00		COPY PAPER	356.66
		1135110 11	5686	CENTRAL MICHIGAN PAPER	4036667-00		COPY PAPER	356.67
		1225110 11	5686	CENTRAL MICHIGAN PAPER	4036667-00		COPY PAPER	356.67
							COMPUTER CHECK TOTAL	1,070.00
117725	4/03/20	2615520 11	49	CONSUMERS POWER	1000 0010 4271		MAR 20 GYM/4790	1,023.47
		2615520 11	49	CONSUMERS POWER	1000 1429 1452		MAR 20 SOD/5788	25.36
		2615520 11	49	CONSUMERS POWER	1000 1429 2047		MAR 20 MAIN/3543	3,360.44
		2615520 11	49	CONSUMERS POWER	1000 1429 2310		MAR 20 BUS GARAGE/0615	246.17
		2615520 11	49	CONSUMERS POWER	1000 3999 1037		MAR 20 FIELD/2332	25.90
							COMPUTER CHECK TOTAL	4,681.34
117726	4/03/20	2615990 11	6180	MENARDS	29633		MAINT SUPPLIES	40.95
							COMPUTER CHECK TOTAL	40.95
117727	4/03/20	2616420 11	7357	NORTHERN MICHIGAN GLASS, L	52988		INSTALL CAFETERIA GLASS	409.20
							COMPUTER CHECK TOTAL	409.20
117728	4/03/20	0575110 11	6052	SCHOOL SPECIALTY MARKETPLA	208124719637		MATH SUPPLIES	26.70
							COMPUTER CHECK TOTAL	26.70
117729	4/03/20	6143036 61	6925	WALSWORTH PUBLISHING COMPA	0-093352-0		YEARBOOK 2020 JOB#0-093352-0	3,442.46
							COMPUTER CHECK TOTAL	3,442.46
117730	4/17/20	0417410 11	7008	KEVIN AVERY	041520 FEES		GIRLS SOCCER FEES	20.00
							COMPUTER CHECK TOTAL	20.00
117731	4/17/20	2615990 11	583	BUCKLEY GENERAL STORE	149		MAR 2020 CHARGES	81.17
							COMPUTER CHECK TOTAL	81.17
117732	4/17/20	2614110 11	5	BUCKLEY HARDWARE AND AUTO	1851		MAR 20 SUPPLIES	58.64
		2614110 11	5	BUCKLEY HARDWARE AND AUTO	1865		MAR 20 SUPPLIES	27.30
							COMPUTER CHECK TOTAL	85.94
117733	4/17/20	2593610 11	10	CADILLAC EVENING NEWS	3000933508		BEAR FACTS	875.00
							COMPUTER CHECK TOTAL	875.00
117734	4/17/20	2613410 11	7291	CHARTER COMMUNICATIONS	0013032032420		MAR 20 INTERNET	76.10
							COMPUTER CHECK TOTAL	76.10
117735	4/17/20	2615520 11	49	CONSUMERS POWER	100000104230		MARCH 2020 SOD LIGHTS	52.27
		2615520 11	49	CONSUMERS POWER	103022807129		MARCH 2020 LIGHTS 0614	59.14
							COMPUTER CHECK TOTAL	111.41
117736	4/17/20	2614910 11	6656	FLOOR CARE CONCEPTS	0119317		GYM FLOOR REFINISH	4,472.00
		2614910 11	6656	FLOOR CARE CONCEPTS	030220		GYM FLOOR FINISH	2,073.24
							COMPUTER CHECK TOTAL	6,545.24
117737	4/17/20	2977410 25	41	GORDON FOOD SERVICE	14097862		USDA COMMODITY COOP	160.15
							COMPUTER CHECK TOTAL	160.15

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1 HONOR STATE BANK								
117738	4/17/20	2975610 25	41	GORDON FOOD SERVICE	141496661		FOOD CR	34.29-
		2975610 25	41	GORDON FOOD SERVICE	201636460		FOOD	1,643.44
		2975640 25	41	GORDON FOOD SERVICE	201636460		NON-FOOD	148.28
		2975610 25	41	GORDON FOOD SERVICE	201668583		FOOD	1,189.66
							COMPUTER CHECK TOTAL	2,947.09
117739	4/17/20	0335990 11	6203	JACK PEARL'S TEAM SPORTS	45325		BASEBALL BASE EQUIPMENT	402.67
		0335990 11	6203	JACK PEARL'S TEAM SPORTS	45348		BASEBALL BATTING CAGE	851.50
		0425990 11	6203	JACK PEARL'S TEAM SPORTS	45348		SOFTBALL BATTING CAGE	851.50
							COMPUTER CHECK TOTAL	2,105.67
117740	4/17/20	2495992 11	325	JOSTENS	24361136		DIPLOMA SUPPLIES	39.35
							COMPUTER CHECK TOTAL	39.35
117741	4/17/20	2936410 11	7224	TOP CAT SALES, LLC	23147		BASKETBALL UNIFORMS	2,238.84
		6143055 61	7224	TOP CAT SALES, LLC	23150		JV BOYS BASKETBALL	358.26
		2936410 11	7224	TOP CAT SALES, LLC	23157		GIRLS BASKETBALL SHORTS	80.26
							COMPUTER CHECK TOTAL	2,677.36
117742	4/17/20	2613830 11	27	VILLAGE OF BUCKLEY	3/1-3/26/20 DC		MAR 20 DAYCARE A0084	26.00
		2613830 11	27	VILLAGE OF BUCKLEY	3/1-3/26/20 GYM		MAR 20 GYM A0173	36.50
		2613830 11	27	VILLAGE OF BUCKLEY	3/1-3/26/20FIEL		MAR 20 FIELD A0174	22.50
		2613830 11	27	VILLAGE OF BUCKLEY	3/1-3/26/20MAIN		MAR 20 MAIN A0172	326.00
							COMPUTER CHECK TOTAL	411.00
117743	4/17/20	2615990 11	7399	X-CEL CHEMICAL SPECIALTIES	77273		SUPPLIES	164.00
							COMPUTER CHECK TOTAL	164.00
117744	4/17/20	2894220 11	87	XEROX CORPORATION	099896195		MARCH 2020 WC5945	197.67
		2894220 11	87	XEROX CORPORATION	099896196		MARCH 2020 B8075H	356.05
							COMPUTER CHECK TOTAL	553.72
117745	4/24/20	2325910 11	6585	AMAZON.COM	447397559349		OFFICE SUPPLIES	28.99
		1225110 11	6585	AMAZON.COM	785936867777		SPEC ED TIMERS	41.97
		2975990 25	6585	AMAZON.COM	866447765695		KITCHEN LABELS	19.99
		2615990 11	6585	AMAZON.COM	896334795649		MAINT SUPPLIES	37.99
		2616420 11	6585	AMAZON.COM	986773374973		PLAYGROUND EQT	16.89
							COMPUTER CHECK TOTAL	145.83
117746	4/24/20	2613840 11	6570	AMERICAN WASTE, INC	3643259		APRIL 20 TRASH	480.00
							COMPUTER CHECK TOTAL	480.00
117747	4/24/20	1113110 11	6229	ESS MIDWEST, INC.	69356		ELEM TEACHER	1,619.88
		1133110 11	6229	ESS MIDWEST, INC.	69356		HS TEACHER	2,699.80
		1113110 11	6229	ESS MIDWEST, INC.	69528		ELEM TEACHER	1,691.88
		1133110 11	6229	ESS MIDWEST, INC.	69528		HS TEACHER	2,699.80
							COMPUTER CHECK TOTAL	8,711.36
117748	4/24/20	2975610 25	41	GORDON FOOD SERVICE	14161928		FOOD CR	19.28-
		2975610 25	41	GORDON FOOD SERVICE	201751827		FOOD	683.68
		2975640 25	41	GORDON FOOD SERVICE	201751827		NON FOOD	135.22

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1 HONOR STATE BANK									
117749	4/24/20	2253190	11	7407	ERIC LAPAUGH, MA LLPC	3/19/20-4/17/20		31N MENTAL HEALTH	514.00
		2253191	11	7407	ERIC LAPAUGH, MA LLPC	3/19/20-4/17/20		GF MENTAL HEALTH	128.50
								COMPUTER CHECK TOTAL	642.50
117750	4/24/20	2325910	11	472	LASER PRINTER TECH	206485		TONER	125.00
								COMPUTER CHECK TOTAL	125.00
117751	4/24/20	2615990	11	6180	MENARDS	31211		MAINT SUPPLIES	106.71
								COMPUTER CHECK TOTAL	106.71
117752	4/24/20	2843160	11	273	TBA ISD	GE 20327		PROJECT INTERCONNECT 19-20	119.00
								COMPUTER CHECK TOTAL	119.00
117753	4/24/20	2614110	11	7301	TOP LINE ELECTRIC LLC	13594		SMALL GYM ELECTRICAL	763.02
								COMPUTER CHECK TOTAL	763.02
117754	4/24/20	2713411	11	6495	VERIZON WIRELESS	9851549315		MARCH 2020 PHONE	36.99
								COMPUTER CHECK TOTAL	36.99
117755	4/30/20	2615530	11	5202	AMERIGAS	3105775747		APR20 BUS GARAGE	320.90
		2615530	11	5202	AMERIGAS	3105777848		APR20 DAYCARE	135.76
		2615530	11	5202	AMERIGAS	3105777849		APR20 GYM	1,724.82
		2615530	11	5202	AMERIGAS	3105777850		APR20 MAIN	2,561.01
								COMPUTER CHECK TOTAL	4,742.49
117756	4/30/20	0055110	11	7380	BMO FINANCIAL GROUP	032720	CC	NOTEBOOKS BARNHART	12.98
		2846411	11	7380	BMO FINANCIAL GROUP	032720	CC	COMPUTER FOR TECH EMERY	539.99
		11099	11	7380	BMO FINANCIAL GROUP	032720	CC	ST EMERY	32.40
		2845984	11	7380	BMO FINANCIAL GROUP	032720	CC	TECH SUPPLIES EMERY	51.96
		11099	11	7380	BMO FINANCIAL GROUP	032720	CC	ST REFUND EMERY	32.40
		11099	11	7380	BMO FINANCIAL GROUP	032720	CC	BUTTON MAKER MI STEM GRANT	433.56
		11099	11	7380	BMO FINANCIAL GROUP	032720	CC	ST EMERY FOR MCINERNEY	26.01
		2615990	11	7380	BMO FINANCIAL GROUP	032720	CC	MAINT SUPPLIES EMERY	21.50
		2415910	11	7380	BMO FINANCIAL GROUP	032720	CC	OFFICE SUPPLIES EMERY	1.35
		2975990	25	7380	BMO FINANCIAL GROUP	032720	CC	BAG LUNCH SUPPLIES EMERY	21.24
		2613410	11	7380	BMO FINANCIAL GROUP	032720	CC	PHONE EMERY	151.19
		2225310	11	7380	BMO FINANCIAL GROUP	032720	CC	LIBRARY BOOKS REFUND EMERY	60.37
		1115110	11	7380	BMO FINANCIAL GROUP	032720	CC	ELEMENTARY BOOKS HARRAND	272.50
		6143005	61	7380	BMO FINANCIAL GROUP	032720	CC	GIRLS BBALL SNACKS HARTZELL	16.95
		6143055	61	7380	BMO FINANCIAL GROUP	032720	CC	BOYS BBALL SNACKS HARTZELL	18.90

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1 HONOR STATE BANK									
2845984	11	7380	BMO FINANCIAL GROUP	032720	CC			TECH SUPPLIES JENNEMAN	19.80
6143072	61	7380	BMO FINANCIAL GROUP	032720	CC			MS MOVIE MIKULA	420.00
6143072	61	7380	BMO FINANCIAL GROUP	032720	CC			MS MOVIE MIKULA	445.20
0135110	11	7380	BMO FINANCIAL GROUP	032720	CC			TEACHING SUPPLIES WELLING	35.00
2615990	11	7380	BMO FINANCIAL GROUP	032720	CC			MAINT SUPPLIES WHITE	3,564.03
								COMPUTER CHECK TOTAL	5,991.79
117757	4/30/20	2615520	49	CONSUMERS POWER	201540188813			APR20 MAIN/3543	2,123.83
		2615520	49	CONSUMERS POWER	201718176075			APR20 SOD/5788	25.36
		2615520	49	CONSUMERS POWER	201718176076			APR20 BUS GARAGE/0615	148.26
		2615520	49	CONSUMERS POWER	201985159498			APR20 FIELD/2332	25.90
		2615520	49	CONSUMERS POWER	2065233508708			APR20 GYM/4790	863.82
								COMPUTER CHECK TOTAL	3,187.17
117758	4/30/20	0343190	6745	NORTHERN SPORTS OFFICIAL,	1338			B BASKETBALL ASSIGN FEE	150.00
		0353190	6745	NORTHERN SPORTS OFFICIAL,	1338			G BASKETBALL ASSIGN FEE	150.00
								COMPUTER CHECK TOTAL	300.00
117759	4/30/20	2617410	6336	STATE OF MICHIGAN	BLR442373			BOILER INSPECTIONS	250.00
								COMPUTER CHECK TOTAL	250.00
117760	4/30/20	2613830	27	VILLAGE OF BUCKLEY	4/1-4/24/20 DC			APR20 DAYCARE/A0084	22.50
		2613830	27	VILLAGE OF BUCKLEY	4/1-4/24/20 GYM			APR20 GYM/A0173	22.50
		2613830	27	VILLAGE OF BUCKLEY	4/1-4/24/20FIEL			APR20 FIELD/A0174	22.50
		2613830	27	VILLAGE OF BUCKLEY	4/1-4/24/20MAIN			APR20 MAIN/A0172	161.00
								COMPUTER CHECK TOTAL	228.50
1 HONOR STATE BANK									
								COMPUTER CHECKS	37
								MANUAL CHECKS	\$60,227.43
								SPOILED CHECKS	
								TOTAL CHECKS	37
								*** VOID SUMMARY ***	
								COMPUTER VOID CHECKS	*NON-PAYMENT*
								VOID CHECKS - COMPUTER	
								VOID CHECKS - MANUAL	
								TOTAL VOID CHECKS	
								TOTAL NET CHECKS	37
									\$60,227.43
								REPLACEMENT CHECKS	

CHECK NUMBER	CHECK DATE	ASN	FD VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
							*** GRAND TOTALS ***	
							COMPUTER CHECKS	37 \$60,227.43
							MANUAL CHECKS	
							SPOILED CHECKS	
							TOTAL CHECKS	37 \$60,227.43
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	37 \$60,227.43

NON-PAYMENT

REPLACEMENT CHECKS

FUND DESCRIPTION

*** COMPUTER CHECKS ***

FUND DESCRIPTION	AMOUNT	VOIDS*	NET AMOUNT
11 General Fund	44,503.97	.00	44,503.97
61 Agency Funds	4,701.77	.00	4,701.77
25 Food Service Fund	11,021.69	.00	11,021.69
TOTAL	60,227.43	.00	60,227.43