

Saranac Community School

Board of Education Agenda

Regular Meeting

November 11, 2019

6:30 PM

Conference Room, Saranac Central Office

1. Call to Order_____
2. Pledge of Allegiance
3. Approval of Minutes - Regular Meeting Dated 10/28/19 2
4. Additions, Deletions & Modifications to the Agenda
5. Comments from Guests - Agenda Items
6. Student Hearing 4
7. Action Items
- a. Pay Bills 5
- b. Out-of-State Field Trip - 8th Grade to Washington DC 36
8. Reports/Presentations
- a. NEOLA Policy Updates 39
- b. Set Board Meeting Dates-2020 42
9. Comments from Guests - Non Agenda Items
10. Superintendent's Report
11. Board Requests/Reports
12. Communications
13. Closed Session for Negotiation Purposes
14. Other
15. Adjournment_____

"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda."

Saranac Community Schools
Board of Education
Meeting #6

The regular meeting of the Saranac Community Schools Board of Education was held on Monday, October 28, 2019 in the Activities Room, Saranac Elementary School, 250 Pleasant Street, Saranac, MI.

President, Sarah Doll, called the meeting to order at 7:02 p.m.

Present: Courtnay, Doll, Jackson, Price & VanKuiken.

Absent: Elliott & Hawkins.

PLEDGE OF ALLEGIANCE: The second grade classes led in the Pledge of Allegiance and read a couple of patriotic poems. Thank you to the students and their teachers, Bridget Harder, Doris McPherson and Linette Reed.

APPROVAL OF MINUTES: Minutes from regular meeting dated October 14, 2019 was approved as presented.

ADDITIONS, DELETIONS & MODIFICATIONS TO THE AGENDA: Superintendent, Jason Smith would like to delete Closed Session for Negotiation Purposes from the agenda.

COMMENTS FROM GUESTS – AGENDA ITEMS: None

STUDENT REPORT: Student Council member, Logan Gillette reported they are holding a blood drive on November 5. Student Council will be purchasing gifts for Toys for Tots this holiday season and the National Honor Society spaghetti dinner is November 7.

ADMINISTRATOR'S UPDATE: JSH Principal, Josh Leader reported the Girls Cross Country Team consisting of Madeleine Hill, Abigail Price, Megan Chipman, Rebecca Thomas, Kiarra Lambert, Paula Adrover Crucera, and Sarah Greenfield qualified for the State Meet and Grayson Rasmus & Derek Hopkins qualified individually for the Boys Cross Country State Meet this Saturday. The Girls Volleyball Team won the CMAC title. The post-season meet they ended up in 3rd place. They play districts on November 7 at Calvin Christin. They had a great turnout for Parent Teacher Conferences. We have a community member that would like to pay off all lunch debts. They have been looking at furniture for the classrooms.

Assistant JSH Principal, Sara Serne reported that Nathan Maynard is coming back tomorrow to present to staff. The Jr High band has a performance tomorrow night in the auditorium. There is a Middle School dance coming up and during our professional development time on Friday, Dr. Stephanie Grant will be presenting to staff on Creating a Trauma Informed School.

Elementary Principal, Mike Catrell reported they have completed their donation drive and raised around \$6,000. Parent Teacher conferences were well attended. The PTSO provided meals for staff. Thursday is our annual Halloween parade beginning at 1:30 p.m.

OUT-OF-STATE FIELD TRIP: Band Instructor, Matt Stauffer presented a request for band members to travel to Chicago, IL on April 3-April 5, 2020. This is a reward trip for the High School Band members for their excellence on the field, in the concert hall, and in the community

and to educate the High School Band members on various musical opportunities that are available in today's world.

Motion by VanKuiken, supported by Courtney and unanimously approved that the Saranac Board of Education approve the Out-of-State Field Trip request for the High School Band to travel to Chicago, IL from April 3-5th, 2020 as presented.

RESOLUTION APPROVING SARANAC DISTRICT LIBRARY AGREEMENT: Motion by VanKuiken, supported by Jackson and unanimously approved that the Saranac Board of Education approve the Resolution Approving the District Library Agreement with Saranac Public Library as presented.

NEOLA POLICY UPDATES: The board reviewed the September, 2019 Neola policy updates. These will be on the agenda for the November 11 meeting for another reading.

ASSESSMENT DATA UPDATE: Teacher, Stephanie Smith updated the board on the latest ELA & Math scores.

DISCIPLINE DATA: Every year school districts are to present discipline data regarding "Matt's Law." Elementary Principal, Mike Catrell and JSH Principal, Josh Leader presented information regarding their buildings and the types of incidents that have occurred.

COMMENTS FROM GUESTS – NON-AGENDA ITEMS: None.

SUPERINTENDENT'S REPORT: Mr. Smith reported the money from the land sold at Harker Middle School could go directly into General Fund, which is around \$20,000. The agreement has expired for the Remind application. It will cost around \$2,000 per building to renew this, so we are looking at other options. This has been a great tool to get information out to parents. Cindy Koerner and Becky Sterzick would like to work with our district to make it a "Heart Safe School."

BOARD REQUESTS/REPORTS: A board member would like to look at the Athletic Policy regarding how we do eligibility checks on student athletes compared to other league schools.

A board member would like to look at Middle School track to make sure we have enough coaching staff to help with the many students who participate at the Middle School level.

COMMUNICATIONS: None

OTHER: None

There being no further business to come before the Board at this time, and no objection, the meeting adjourned at 8:42 p.m.

Respectfully submitted,

Ted VanKuiken
Secretary

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Student Expulsion Hearing

The Board will conduct a student expulsion hearing.

Suggested Resolution

I move that the Saranac Board of Education

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Approval of Bills

- Bills Paid: \$591,685.56 from General Fund for October.
- Bills Paid: \$955,788.47 from Building & Site Fund.

Suggested Resolution

I move that the Saranac Board of Education approve the bills paid from General Fund for October in the amount of \$591,685.56, and from the Building & Site Fund for \$955,788.47 as presented.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/08/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/08/2019	62159 Accounts Payable	GreatAmerica Financial Services		1,112.26
	Invoice	Date	Description		Amount
	25645565	10/08/2019	JSH/ES Printers		1,112.26
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$1,112.26
Checks:	1		\$1,112.26		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/09/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/04/2019	62160 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice	Date	Description		Amount
		2020-00000121	10/04/2019	ROTH IRA - ROTH IRA	200.00
Check	10/04/2019	62161 Accounts Payable	American Fidelity Assurance		468.72
	Invoice	Date	Description		Amount
		2020-00000122	10/04/2019	FLEX POST TAX - AmFid Post Tax*	468.72
Check	10/04/2019	62162 Accounts Payable	American Fidelity Assurance Company		661.78
	Invoice	Date	Description		Amount
		2020-00000123	10/04/2019	FLEX MED - AmFid Flex Medical Pre-Tax **	661.78
Check	10/04/2019	62163 Accounts Payable	HORACE MANN		1,545.23
	Invoice	Date	Description		Amount
		2020-00000124	10/04/2019	H MANN - Horace Mann Insurance	1,545.23
Check	10/04/2019	62164 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
		2020-00000125	10/04/2019	FOC - Child Support FOC	201.61
Check	10/04/2019	62165 Accounts Payable	Performant Recovery, Inc.		215.91
	Invoice	Date	Description		Amount
		2020-00000126	10/04/2019	GARN - Garnishment	215.91
GF CHECKING General Fund Checking Totals:			Transactions: 6		\$3,293.25
Checks:		6	\$3,293.25		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/16/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/16/2019	62166 Accounts Payable	A.B. Dick Document Solutions		317.37
	Invoice	Date	Description		Amount
	33AR406928	10/08/2019	JSh-Copier Supplies		122.26
	33AR407849	10/08/2019	Printers		58.72
	33aR411632	10/08/2019	Copier MACHine Supplies-JSH		136.39
Check	10/16/2019	62167 Accounts Payable	APPLE TEXTBOOKS		76.50
	Invoice	Date	Description		Amount
	SOW	10/08/2019	Helminski Order		39.00
	SOW40044	10/08/2019	N Helminski		37.50
Check	10/16/2019	62168 Accounts Payable	AT&T		222.94
	Invoice	Date	Description		Amount
	JS101119	10/08/2019	911 Line		222.94
Check	10/16/2019	62169 Accounts Payable	BERGY, TERI		94.60
	Invoice	Date	Description		Amount
	JS101519	10/08/2019	Luncheon Supplies		94.60
Check	10/16/2019	62170 Accounts Payable	CATRELL, MIKE		240.00
	Invoice	Date	Description		Amount
	JS101019	10/08/2019	Cell Phone Jul-Sept.		240.00
Check	10/16/2019	62171 Accounts Payable	CONSUMERS ENERGY		17,766.02
	Invoice	Date	Description		Amount
	JS101519	10/08/2019	Sept. Electric & Natural Gas Cost		17,766.02
Check	10/16/2019	62172 Accounts Payable	Coopersville Area Public Schools		160.00
	Invoice	Date	Description		Amount
	JS101419	10/08/2019	Refund XC Color Run Invite Fee		160.00
Check	10/16/2019	62173 Accounts Payable	CRYSTAL FLASH ENERGY		2,864.72
	Invoice	Date	Description		Amount
	177167378	10/08/2019	Diesel Fuel		1,548.98
	177167522	10/08/2019	Unleaded Fuel		1,315.74

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/16/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/16/2019	62174 Accounts Payable	DAHMS, TRACY		98.26
	Invoice	Date	Description		Amount
		JS10219	10/08/2019	Intervention & Science Supplies	98.26
Check	10/16/2019	62175 Accounts Payable	Double Tree by Hilton Hotel Bay City-Riverfront		230.00
	Invoice	Date	Description		Amount
		95397886	10/08/2019	Lodging-Teri Bergy	230.00
Check	10/16/2019	62176 Accounts Payable	FISLERDATA		300.00
	Invoice	Date	Description		Amount
		3423	10/08/2019	Mike Catrell	300.00
Check	10/16/2019	62177 Accounts Payable	Four Health Family Resource Center Inc.		862.50
	Invoice	Date	Description		Amount
		12373	10/08/2019	Bridging The Gap Contracted Services	25.00
		12374	10/08/2019	Bridging The Gap Contracted Services	337.50
		12375	10/08/2019	Bridging The Gap Contract Services	50.00
		12376	10/08/2019	Bridging The Gap Contract Services	12.50
		12377	10/08/2019	Bridging The Gap Contract Services	50.00
		12378	10/08/2019	Bridging The Gap Contract Services	387.50
Check	10/16/2019	62178 Accounts Payable	Gallagher Uniform		107.17
	Invoice	Date	Description		Amount
		10646332	10/08/2019	Towels & Uniforms	51.53
		10647357	10/08/2019	Towels & Uniforms	55.64
Check	10/16/2019	62179 Accounts Payable	Grand River Physical Therapy , Specialists, P.C.		155.00
	Invoice	Date	Description		Amount
		JS10319	10/08/2019	Athletic Training Hours	155.00
Check	10/16/2019	62180 Accounts Payable	Grand River Prep High School		160.00
	Invoice	Date	Description		Amount
		JS101019	10/08/2019	Refund XC Color Run Invite Fee	160.00
Check	10/16/2019	62181 Accounts Payable	Granger		27.79

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/16/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					Invoice
					Date
					Description
					Amount
					20548950 10/08/2019 Curby Recycler-JSH 27.79
Check	10/16/2019	62182 Accounts Payable	Hurst Mechanical		282.62
					Invoice
					Date
					Description
					Amount
					S31139 10/08/2019 Labor to Repair Air Handler Unit-ES 282.62
Check	10/16/2019	62183 Accounts Payable	IONIA COUNTY INT. SCH. DIST.		6,566.00
					Invoice
					Date
					Description
					Amount
					2020-1 10/08/2019 Skyward Maintenance Renewal 6,566.00
Check	10/16/2019	62184 Accounts Payable	IONIA COUNTY SHOPPER'S GUIDE		87.20
					Invoice
					Date
					Description
					Amount
					1000-2782 10/08/2019 Coffee W/Supt Ad 87.20
Check	10/16/2019	62185 Accounts Payable	Ionia Lock & Key		5.97
					Invoice
					Date
					Description
					Amount
					18030501 10/08/2019 Keys Cut 5.97
Check	10/16/2019	62186 Accounts Payable	Kimball Midwest		240.13
					Invoice
					Date
					Description
					Amount
					7311894 10/08/2019 Bus Garage Supplies 240.13
Check	10/16/2019	62187 Accounts Payable	LANSING SANITARY SUPPLY, INC.		576.09
					Invoice
					Date
					Description
					Amount
					1053600 10/08/2019 Custodial Supplies 511.97
					1053316 10/08/2019 Custodial Supplies 64.12
Check	10/16/2019	62188 Accounts Payable	Les's Sanitary Service		630.00
					Invoice
					Date
					Description
					Amount
					633170170241 10/08/2019 Trash Removal Cost-October 630.00
Check	10/16/2019	62189 Accounts Payable	MENARDS-IONIA		69.44
					Invoice
					Date
					Description
					Amount
					1552 10/08/2019 Maintenance Supplies 6.71
					98659 10/08/2019 Maintenance Supplies 14.85
					1922 10/08/2019 Maintenance Supplies 47.88

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/16/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/16/2019	62190 Accounts Payable	METS		7,136.00
	Invoice	Date	Description		Amount
	15070	10/08/2019	Salaries & Fees		7,136.00
Check	10/16/2019	62191 Accounts Payable	NAPA AUTO & TRUCK PARTS		170.79
	Invoice	Date	Description		Amount
	854344	10/08/2019	Parts & Supplies		170.79
Check	10/16/2019	62192 Accounts Payable	PCMI		8,943.95
	Invoice	Date	Description		Amount
	65576	10/08/2019	Sub Salaries & Fees		3,133.24
	65717	10/08/2019	Salaries & Fees		5,810.71
Check	10/16/2019	62193 Accounts Payable	Plummers Waste Group		285.00
	Invoice	Date	Description		Amount
	137123	10/08/2019	Cabled Urinal Line-ES		285.00
Check	10/16/2019	62194 Accounts Payable	R.E. RUEHS GARAGE INC.		185.00
	Invoice	Date	Description		Amount
	89528	10/08/2019	Towing Charge Bus 241		185.00
Check	10/16/2019	62195 Accounts Payable	SARANAC COMMUNITY SCHOOLS		76.80
	Invoice	Date	Description		Amount
	CU101519	10/08/2019	Workshop/Postage/Board Supplies		76.80
Check	10/16/2019	62196 Accounts Payable	SCHOOL SPECIALTY INC.		81.08
	Invoice	Date	Description		Amount
	208124042669	10/08/2019	Helminski Order		81.08
Check	10/16/2019	62197 Accounts Payable	SIMPSON, BRIEN		10.00
	Invoice	Date	Description		Amount
	JS10319	10/08/2019	Gas Drivers Ed Car		10.00
Check	10/16/2019	62198 Accounts Payable	SMITH, DIANA		174.93
	Invoice	Date	Description		Amount
	JS10419	10/08/2019	XC Mats		174.93
Check	10/16/2019	62199 Accounts Payable	SMITH, STEPHANIE		361.00

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/16/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	JS10919	10/08/2019	Mileage-MAS/FPS Conference		186.76
	JS101019	10/08/2019	Mileage/Lodging-Instructional Bridges Math		174.24
Check	10/16/2019	62200 Accounts Payable	Sparta Area Schools		160.00
	Invoice	Date	Description		Amount
	JS101119	10/08/2019	Refund XC Color Run Invite Fee		160.00
Check	10/16/2019	62201 Accounts Payable	STATE WIRE & TERMINAL INC.		66.71
	Invoice	Date	Description		Amount
	9244-01	10/08/2019	Bus Garage Supplies		66.71
Check	10/16/2019	62202 Accounts Payable	SUNRISE SUPPLIES, INC.		217.92
	Invoice	Date	Description		Amount
	22550	10/08/2019	Maintenance Supplies		205.92
	22569	10/08/2019	Custodial Supplies		12.00
Check	10/16/2019	62203 Accounts Payable	Therrian , Jeff		55.00
	Invoice	Date	Description		Amount
	JS10319	10/08/2019	Scale Certification		55.00
Check	10/16/2019	62204 Accounts Payable	VCFinishes, LLC		60.00
	Invoice	Date	Description		Amount
	052130	10/08/2019	Safety Vest-Football Chain Gang		60.00
Check	10/16/2019	62205 Accounts Payable	WASTE MANAGEMENT OF MI-MIDWEST		619.38
	Invoice	Date	Description		Amount
	796995723338	10/08/2019	Trash Removal-ES		19.90
	796995423335	10/08/2019	Trash Removal-JSH		599.48
Check	10/16/2019	62206 Accounts Payable	WESTERN TEL-COM, INC.		952.00
	Invoice	Date	Description		Amount
	032857	10/08/2019	Cable Protection 3rd Quarter		952.00
Check	10/16/2019	62207 Accounts Payable	WINZER CORPORATION		206.55
	Invoice	Date	Description		Amount
	6469457	10/08/2019	Transportation Supplies		206.55

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Saranac Community Schools
Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/16/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/16/2019	62208 Accounts Payable	Young , Susann		51.18
	Invoice		Description		Amount
	JS101519	10/08/2019	8th Grade Science Supplies		51.18
GF CHECKING General Fund Checking Totals:			Transactions: 43		\$51,953.61
Checks:		43	\$51,953.61		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/18/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/18/2019	62209 Accounts Payable	UNUM Life Insurance Company of America		211.62
	Invoice	Date	Description		Amount
	04135500019/1119	10/17/2019	November Insurance Premium		211.62
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$211.62
Checks:	1		\$211.62		

Saranac Community Schools
Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/21/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/21/2019	62210 Accounts Payable	M.E.S.S.A.		9,294.36
	Invoice		Date	Description	Amount
	1911-0087929		10/17/2019	November Insurance Premium	9,294.36
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$9,294.36</u>
Checks:		1		\$9,294.36	

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/21/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/21/2019	62211 Accounts Payable	KELLY, BETH		59.71
	Invoice		Date	Description	Amount
		JS101919	10/21/2019	Boxes	59.71
Check	10/21/2019	62212 Accounts Payable	LCS Products Inc.		154.00
	Invoice		Date	Description	Amount
		2020-00000140	10/21/2019	Young Order	154.00
GF CHECKING General Fund Checking Totals:			Transactions: 2		\$213.71
Checks:	2		\$213.71		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/21/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/21/2019	62213 Accounts Payable	Priority Health		8,917.21
	Invoice	Date	Description		Amount
	192880001435	10/21/2019	November Insurance Premium		8,917.21
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$8,917.21
Checks:		1	\$8,917.21		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/22/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/21/2019	62214 Accounts Payable	Priority Health		4,323.15
	Invoice	Date	Description		Amount
	192550000840	10/21/2019	November Insurance Premium		4,323.15
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$4,323.15
Checks:	1		\$4,323.15		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/23/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/23/2019	62215 Accounts Payable	CONSUMERS ENERGY		707.71
	Invoice		Date	Description	Amount
	JS102219		10/22/2019	MS Last Electric & Natural Gas Billing	707.71
Check	10/23/2019	62216 Accounts Payable	Double Tree by Hilton Hotel Bay City-Riverfront		230.00
	Invoice		Date	Description	Amount
	953978866		10/22/2019	Skyward Conference Lodging	230.00
Check	10/23/2019	62217 Accounts Payable	HARDY, KATE		130.55
	Invoice		Date	Description	Amount
	JS101519		10/22/2019	Postage	130.55
Check	10/23/2019	62218 Accounts Payable	SMITH, STEPHANIE		58.67
	Invoice		Date	Description	Amount
	JS102219		10/22/2019	Lodging & Meals	58.67
GF CHECKING General Fund Checking Totals:			Transactions: 4		\$1,126.93
Checks:		4	\$1,126.93		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/23/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/23/2019	62219 Accounts Payable	Priority Health		50,327.99
	Invoice	Date	Description		Amount
	19280000785	10/21/2019	November Insurance Premium		50,327.99
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$50,327.99
Checks:	1	\$50,327.99			

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/24/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/18/2019	62220 Accounts Payable	Advanced Pension Solution Inc.		
	Invoice	Date	Description		200.00
	2020-00000141	10/18/2019	ROTH IRA - ROTH IRA		Amount
Check	10/18/2019	62221 Accounts Payable	American Fidelity Assurance		200.00
	Invoice	Date	Description		373.22
	2020-00000142	10/18/2019	FLEX POST TAX - AmFid Post Tax*		Amount
Check	10/18/2019	62222 Accounts Payable	American Fidelity Assurance Company		373.22
	Invoice	Date	Description		661.78
	2020-00000143	10/18/2019	FLEX MED - AmFid Flex Medical Pre-Tax **		Amount
Check	10/18/2019	62223 Accounts Payable	HORACE MANN		661.78
	Invoice	Date	Description		1,543.09
	2020-00000144	10/18/2019	H MANN - Horace Mann Insurance		Amount
Check	10/18/2019	62224 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		1,543.09
	Invoice	Date	Description		201.61
	2020-00000145	10/18/2019	FOC - Child Support FOC		Amount
Check	10/18/2019	62225 Accounts Payable	Performant Recovery, Inc.		201.61
	Invoice	Date	Description		216.43
	2020-00000146	10/18/2019	GARN - Garnishment		Amount
Check	10/18/2019	62226 Accounts Payable	TRANSAMERICA WORKSITE , MARKETING		216.43
	Invoice	Date	Description		47.30
	2020-00000147	10/18/2019	TRANS SELECT - Trans Select Life Ins *		Amount
GF CHECKING General Fund Checking Totals:					47.30
Transactions: 7					
Checks:	7	\$3,243.43			\$3,243.43

User: Doreen Gould

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/24/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/24/2019	62227 Accounts Payable	United Volleyball Supply, LLC		5,341.11
	Invoice	Date	Description		Amount
	122649	09/16/2019	Volleyball Equipment Order		5,341.11
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$5,341.11</u>
Checks:	1		\$5,341.11		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/29/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/29/2019	62228 Accounts Payable	Developmental Enhancement, PLC		1,561.04
	Invoice	Date	Description		Amount
	JS102819	10/28/2019	PD Speaker Nov. 1, & Mileage		1,561.04
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$1,561.04</u>
Checks:	1		\$1,561.04		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/30/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/30/2019	62229 Accounts Payable	B. Hoffman, Inc.		104.82
	Invoice	Date	Description		Amount
	JS102919	10/30/2019	MTSS Incentive		104.82
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$104.82
Checks:		1	\$104.82		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/30/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/30/2019	62230 Accounts Payable	A.B. Dick Document Solutions		1,559.14
	Invoice	Date	Description		Amount
		33AR413898	10/22/2019 B/W & Color Printers		120.66
		33AR414887	10/22/2019 Copier Cost		1,438.48
Check	10/30/2019	62231 Accounts Payable	BATH HIGH SCHOOL		175.00
	Invoice	Date	Description		Amount
		JS101819	10/22/2019 JV Volleyball Invite Fee		175.00
Check	10/30/2019	62232 Accounts Payable	Cardio Partners		26.79
	Invoice	Date	Description		Amount
		657193	10/22/2019 Athletics		26.79
Check	10/30/2019	62233 Accounts Payable	CATRELL, MIKE		299.00
	Invoice	Date	Description		Amount
		JS102219	10/22/2019 2019 MEMSPA Conference		299.00
Check	10/30/2019	62234 Accounts Payable	CRYSTAL FLASH ENERGY		2,844.15
	Invoice	Date	Description		Amount
		177166276	10/22/2019 Diesel Fuel		1,449.04
		177166477	10/22/2019 Unleaded Gas		1,395.11
Check	10/30/2019	62235 Accounts Payable	Encore Technology Group, LLC		3,668.74
	Invoice	Date	Description		Amount
		145169	10/22/2019 October Phone Bill		3,668.74
Check	10/30/2019	62236 Accounts Payable	Fish Creek Sportsman's Club		250.00
	Invoice	Date	Description		Amount
		JS102219	10/22/2019 XC Invite 10/17/19		250.00
Check	10/30/2019	62237 Accounts Payable	Four Health Family Resource Center Inc.		715.00
	Invoice	Date	Description		Amount
		9420	10/22/2019 Social Worker		715.00
Check	10/30/2019	62238 Accounts Payable	Gallagher Uniform		110.83
	Invoice	Date	Description		Amount

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Saranac Community Schools Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 10/30/2019

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		10648595	10/22/2019	Towels & Uniforms		55.18
		10649394	10/22/2019	Towels & Uniforms		55.65
Check	10/30/2019	62239	Accounts Payable	Godwin Heights Athletics		175.00
		Invoice	Date	Description		Amount
		JS102119	10/22/2019	Varsity Volleyball Invite Fee		175.00
Check	10/30/2019	62240	Accounts Payable	Gopher		450.21
		Invoice	Date	Description		Amount
		9660309	10/22/2019	Tami W PE Order		450.21
Check	10/30/2019	62241	Accounts Payable	GORDON FOOD SERVICE		375.89
		Invoice	Date	Description		Amount
		764366357	10/22/2019	Heart Store Supplies-JSH		375.89
Check	10/30/2019	62242	Accounts Payable	GTW		256.39
		Invoice	Date	Description		Amount
		198362	10/22/2019	Compressed Gas		223.79
		198363	10/22/2019	Hard Surface Elect-transportation Supplies		32.60
Check	10/30/2019	62243	Accounts Payable	Hurst Mechanical		1,893.06
		Invoice	Date	Description		Amount
		S30014	10/22/2019	Labor & Materials to Inspect A/C in Auditorium		1,893.06
Check	10/30/2019	62244	Accounts Payable	Jason Septic & Portables, LLC		320.00
		Invoice	Date	Description		Amount
		385660	10/22/2019	Porta John Rental/XC Invite 10/17/19		320.00
Check	10/30/2019	62245	Accounts Payable	KERKSTRA PORTABLE RESTROOM , SERVICE, INC.		190.00
		Invoice	Date	Description		Amount
		148040	10/22/2019	Porta John Rental		190.00
Check	10/30/2019	62246	Accounts Payable	KSS Enterprises		575.85
		Invoice	Date	Description		Amount
		1176453	10/22/2019	Custodial Supplies		191.95
		1176454	10/22/2019	Custodial Supplies		191.95

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/30/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		1176455	10/22/2019	Custodial Supplies	191.95
Check	10/30/2019	62247 Accounts Payable	LANSING SANITARY SUPPLY, INC.		226.36
	Invoice		Date	Description	Amount
		1056470	10/22/2019	Custodial Supplies	226.36
Check	10/30/2019	62248 Accounts Payable	MENARDS-IONIA		72.07
	Invoice		Date	Description	Amount
		2036	10/22/2019	Maintenance Supplies	31.66
		02498	10/22/2019	Board Supplies	31.84
		2635	10/22/2019	Maintenance Supplies	8.57
Check	10/30/2019	62249 Accounts Payable	METS		7,487.07
	Invoice		Date	Description	Amount
		15128	10/22/2019	Salaries & Fees	7,487.07
Check	10/30/2019	62250 Accounts Payable	MICHIGAN EDUCATION DIRECTORY		89.85
	Invoice		Date	Description	Amount
		2005	10/22/2019	Directory Books	89.85
Check	10/30/2019	62251 Accounts Payable	Michigan Running Foundation		629.00
	Invoice		Date	Description	Amount
		1887	10/22/2019	Online Registration	629.00
Check	10/30/2019	62252 Accounts Payable	Michigan Supply Company		165.00
	Invoice		Date	Description	Amount
		405988-00	10/22/2019	Maintenance Supplies	165.00
Check	10/30/2019	62253 Accounts Payable	NAPA AUTO & TRUCK PARTS		35.92
	Invoice		Date	Description	Amount
		854770	10/22/2019	Parts	(3.77)
		855102	10/22/2019	Parts & Bus Garage Supplies	16.16
		855257	10/22/2019	Parts & Bus Garage Supplies	23.53
Check	10/30/2019	62254 Accounts Payable	PCMI		24,171.93
	Invoice		Date	Description	Amount
		65868	10/22/2019	Sub Salaries & Fees	3,508.86

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/30/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	66014	10/22/2019	Salaries & Fees		20,663.07
Check	10/30/2019	62255 Accounts Payable	Pioneer Drama Service		511.00
	Invoice	Date	Description		Amount
	592790	10/29/2019	Keith Houston		511.00
Check	10/30/2019	62256 Accounts Payable	Ritsema , Tim		15.00
	Invoice	Date	Description		Amount
	JS102919	10/22/2019	Games Wanted Service		15.00
Check	10/30/2019	62257 Accounts Payable	SARANAC COMMUNITY SCHOOLS		148.46
	Invoice	Date	Description		Amount
	71MM102819	10/22/2019	Postage		83.71
	BE102819	10/22/2019	Postage		64.75
Check	10/30/2019	62258 Accounts Payable	SCHOOL SPECIALTY INC.		299.86
	Invoice	Date	Description		Amount
	208124101501	10/21/2019	ES & Admin Order		43.01
	208124134986	10/22/2019	JSH Office		120.80
	208124141396	10/22/2019	Josh Leader Order		134.94
	208124166552	10/22/2019	ECC Teaching Supplies		1.11
Check	10/30/2019	62259 Accounts Payable	SERVICE REPRODUCTION COMPANY		3.34
	Invoice	Date	Description		Amount
	404529	10/22/2019	B Kelly Order		3.34
Check	10/30/2019	62260 Accounts Payable	SIMPSON, BRIEN		12.00
	Invoice	Date	Description		Amount
	JS102419	10/22/2019	Gas		12.00
Check	10/30/2019	62261 Accounts Payable	SMITH, JASON		292.32
	Invoice	Date	Description		Amount
	JS103119	10/22/2019	Mileage		292.32
Check	10/30/2019	62262 Accounts Payable	SMITH, STEPHANIE		171.24
	Invoice	Date	Description		Amount
	JS102919	10/22/2019	Mileage & Lodging to Hillel School-10/2/19		171.24

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/30/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/30/2019	62263 Accounts Payable	STATE WIRE & TERMINAL INC.		147.12
	Invoice	Date	Description		Amount
	10189-00	10/22/2019	Parts		147.12
Check	10/30/2019	62264 Accounts Payable	SYNCB/Amazon		926.49
	Invoice	Date	Description		Amount
	448537639945	10/21/2019	Maintenance Supplies		61.80
	873778739556	10/21/2019	ES Teaching Supplies		24.12
	893994744678	10/21/2019	ES Teaching Supplies & HS Spec Ed Supplies		41.87
	894574936989	10/21/2019	ES Teaching Supplies		57.72
	973954393935	10/21/2019	Athletic Supplies		75.90
	886446499574	10/21/2019	Laminating Film-ES		334.59
	874993538353	10/21/2019	Maintenance Supplies		(61.80)
	794549857658	10/21/2019	HS Text Book		7.41
	445699749636	10/21/2019	ES Teaching Supplies		104.26
	655733594388	10/21/2019	Custodial Supplies		135.49
	945486569689	10/21/2019	ES Teaching Supplies		40.33
	443463795967	10/21/2019	Tech Supplies		59.98
	433634749389	10/21/2019	ES Teaching Supplies		29.42
	495565343759	10/21/2019	ES Teaching Supplies		15.40
Check	10/30/2019	62265 Accounts Payable	U. S. POSTMASTER		550.00
	Invoice	Date	Description		Amount
	JS102419	10/22/2019	Stamps-ES		550.00
GF CHECKING General Fund Checking Totals:			Transactions: 36		\$49,839.08
Checks:	36	\$49,839.08			

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 11/01/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	11/01/2019	62266 Accounts Payable	Agile Sports Technologies, Inc.		1,200.00
	Invoice	Date	Description		Amount
	000043472	11/01/2019	Hudl Silver Addition & Assist Unlimted Games		1,200.00
Check	11/01/2019	62267 Accounts Payable	METS		47.19
	Invoice	Date	Description		Amount
	15141	11/01/2019	Bus Driver Salary & Fees		47.19
Check	11/01/2019	62268 Accounts Payable	SERNE, SARA		33.30
	Invoice	Date	Description		Amount
	JS103119	11/01/2019	JSH Heart Store Supplies		33.30
GF CHECKING General Fund Checking Totals:			Transactions: 3		\$1,280.49
Checks:	3	\$1,280.49			

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 11/04/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	11/01/2019	62269 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice	Date	Description		Amount
	2020-00000161	11/01/2019	ROTH IRA - ROTH IRA		200.00
Check	11/01/2019	62270 Accounts Payable	American Fidelity Assurance		373.22
	Invoice	Date	Description		Amount
	2020-00000162	11/01/2019	FLEX POST TAX - AmFid Post Tax*		373.22
Check	11/01/2019	62271 Accounts Payable	American Fidelity Assurance Company		661.78
	Invoice	Date	Description		Amount
	2020-00000163	11/01/2019	FLEX MED - AmFid Flex Medical Pre-Tax **		661.78
Check	11/01/2019	62272 Accounts Payable	HORACE MANN		1,540.98
	Invoice	Date	Description		Amount
	2020-00000164	11/01/2019	H MANN - Horace Mann Insurance		1,540.98
Check	11/01/2019	62273 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
	2020-00000165	11/01/2019	FOC - Child Support FOC		201.61
Check	11/01/2019	62274 Accounts Payable	Performant Recovery, Inc.		249.64
	Invoice	Date	Description		Amount
	2020-00000166	11/01/2019	GARN - Garnishment		249.64
GF CHECKING General Fund Checking Totals:			Transactions: 6		\$3,227.23
Checks:	6	\$3,227.23			

User: Doreen Gould

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Saranac Community Schools

Payment Register

From Payment Date: 10/1/2019 - To Payment Date: 10/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
GF CHECKING - General Fund Checking									
EFT									
561	10/04/2019	Open			Accounts Payable	HealthEquity, Inc.	\$3,626.78		
562	10/04/2019	Open			Accounts Payable	INDEPENDENT BANK	\$137,958.92		
563	10/14/2019	Open			Accounts Payable	M.P.S.E.R.S.	\$51,136.39		
564	10/17/2019	Open			Accounts Payable	STATE OF MICHIGAN	\$9,534.76		
565	10/18/2019	Open			Accounts Payable	HealthEquity, Inc.	\$4,495.16		
566	10/18/2019	Open			Accounts Payable	INDEPENDENT BANK	\$137,968.89		
567	10/28/2019	Open			Accounts Payable	M.P.S.E.R.S.	\$51,593.37		
Type EFT Totals:									
GF CHECKING - General Fund Checking Totals							\$396,314.27		

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$396,314.27	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	7	\$396,314.27	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$396,314.27	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	7	\$396,314.27	\$0.00

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$396,314.27	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	7	\$396,314.27	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$396,314.27	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	7	\$396,314.27	\$0.00

Saranac Community Schools Payment Batch Register

Bank Account: 2018 CP - 2018 Capital Project Checking Ac
Batch Date: 10/21/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 2018 CP - 2018 Capital Project Checking Ac					
Check	10/21/2019	2018066 Accounts Payable	Owen-Ames-Kimball Co.		572,107.96
	Invoice		Date	Description	Amount
	6		10/10/2019	2018 Bond Project	572,107.96
Check	10/21/2019	2018067 Accounts Payable	SYNCB/Amazon		1,916.00
	Invoice		Date	Description	Amount
	846568448679		10/10/2019	Projectors-JSH	1,916.00
Check	10/21/2019	2018068 Accounts Payable	TowerPinkster		2,837.11
	Invoice		Date	Description	Amount
	58021		10/10/2019	Mileage	92.00
	58022		10/10/2019	Construction Administration	2,745.11
2018 CP 2018 Capital Project Checking Ac Totals:			Transactions: 3		\$576,861.07
Checks:		3		\$576,861.07	

Saranac Community Schools
Payment Batch Register
 Bank Account: 2018 CP - 2018 Capital Project Checking Ac
 Batch Date: 10/21/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 2018 CP - 2018 Capital Project Checking Ac					
Check	10/21/2019	2018071 Accounts Payable	Owen-Ames-Kimball Co.		348,785.60
	Invoice		Description		Amount
	7		2018 Construction Project		348,785.60
Check	10/21/2019	2018072 Accounts Payable	TowerPinkster		16,191.80
	Invoice		Description		Amount
	57777		Construction Administration		13,725.55
	57776		Mileage/Consultant		2,466.25
2018 CP 2018 Capital Project Checking Ac Totals:			Transactions: 2		\$364,977.40
Checks:	2		\$364,977.40		

Saranac Community Schools
Payment Batch Register

Bank Account: 2018 CP - 2018 Capital Project Checking Ac
 Batch Date: 10/31/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 2018 CP - 2018 Capital Project Checking Ac					
Check	10/30/2019	2018073 Accounts Payable	Presidio		13,950.00
	Invoice	Date	Description		Amount
	6013519005935	10/29/2019	Chromebook Order Jr/Sr		7,470.00
	6013519005934	10/29/2019	Chromebook Order-ES		6,480.00
2018 CP 2018 Capital Project Checking Ac Totals:			Transactions: 1		\$13,950.00
Checks:	1	\$13,950.00			

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Out-of-State Field Trip

We have received a request for another Out-of-State field trip:

Teacher, Glenn Fountain has requested an Out-of-State trip to Washington, DC on June 5-June 10, 2020. This is optional for 8th graders as they do fundraising for this trip.

Suggested Resolution

I move that the Saranac Board of Education approve the Out-of-State Field Trip for the 8th graders to travel to Washington, DC from June 5th -10th, 2020 as listed above.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

Saranac Jr/Sr High School
Washington, D.C., Philadelphia and Gettysburg
Preliminary Itinerary (subject to change)
June 5-10, 2020

Friday, June 5, 2020

4:45 a.m. Meet at the football field parking lot to board our charter bus.
5:00 a.m. Depart Saranac Jr/Sr High School **150 Pleasant St. Saranac, Mi 48881**
Please meet at the football field parking lot
11:00 a.m. Lunch
6:00 p.m. Reagan International Trade Center **1300 Pennsylvania Ave NW,**
Washington DC, DC 20004
7:00 p.m. Memorials MLK, Jefferson & FDR:
1964 Independence Ave SW, Washington, DC 20024
8:30 p.m. White House picture stop
9:00 p.m. Hotel
Holiday Inn College Park
10000 Baltimore Avenue
College Park, MD 20740

Saturday, June 6, 2020

7:00 a.m. Breakfast
8:30 a.m. Depart for Arlington National Cemetery, **Arlington, VA 22211**
11:00 a.m. Depart Iwo Jima Marine Memorial, then off to the Smithsonians
1300 Constitution Ave NW, Washington, DC 20560
1:30 p.m. Meet in front of The National Museum of American History before Lunch at
Ronald Reagan Int. Trade Building
2:30 p.m. Depart for the Holocaust Museum: **100 Raoul Wallenberg Pl SW, Washington,**
DC 20024
2:45 p.m. United States Holocaust Memorial Museum
4:45 p.m. Depart for Ford's Theatre: **511 10th St NW, Washington, DC 20004**
5:00 p.m. Ford's Theatre Museum and One Destiny Play
6:30 p.m. Depart for Lincoln, Vietnam, Korean Memorials: **2 Lincoln Memorial Cir NW,**
Washington, DC 20037
7:30 p.m. Depart for Hotel Pizza Party
9:00 p.m. Story Time with Ole Bess
10:15 p.m. Up to your rooms

Sunday, June 7, 2020

7:30 a.m. Breakfast
8:30 a.m. Depart for Mount Vernon: **3200 Mount Vernon Hwy, Mt Vernon, VA 22121**
11:30 a.m. Lunch at Mount Vernon
12:00 a.m. Depart for the Capitol (group picture)

2:00 p.m. Capitol Building Tour: **S Capitol St SE & Independence Ave SW, Washington, DC 20024**

4:00 p.m. Library of Congress Self Guided Tour, View of the Supreme Court

5:00 p.m. Depart for Medieval Times **7000 Arundel Mills Cir, Hanover, MD 21076**

7:00 p.m. Medieval Times Dinner Tournament & Theatre

9:30 p.m. Depart Medieval Times for Hotel

10:15 p.m. Arrive at hotel

Monday, June 8, 2020

7:00 a.m. Breakfast

8:00 a.m. Depart for Philadelphia

11:30 a.m. Lunch at the Gourmet Steaks **114 Market St. Philadelphia, PA 19106**

1:00 p.m. Constitution Center **525 Arch St, Philadelphia, PA 19106**

3:30 p.m. Independence Hall

5:00 p.m. Liberty Bell, Betsy Ross House

6:30 p.m. Dinner Gourmet Steak Co. **114 Market St. Philadelphia, PA 19106**

7:30 p.m. Double Decker Bus Tour

8:30 p.m. Depart for **Holiday Inn Harrisburg East
815 S. Eisenhower Blvd.
Middletown, PA 17057**

10:00 p.m. Curfew

Tuesday, June 9, 2020

7:00 a.m. Breakfast

8:00 a.m. Depart for Gettysburg National Military Park
1195 Baltimore Pike, Gettysburg, PA 17325

9:00 a.m. Museum and Cyclorama

10:30 a.m. Battlefield Tour

12:30 p.m. Lunch at General Pickett's **571 Steinwehr Ave, Gettysburg, PA 17325**

1:30 p.m. Depart for Hershey Park, Hershey, PA **100 Hersheypark Dr, Hershey, PA 17033**

10:00 p.m. Meet at Chocolate World

10:15 p.m. Depart for Hotel

Wednesday, June 10, 2020

7:00am Breakfast

8:00am Depart for Saranac **150 Pleasant St. Saranac, Mi 48881**

2:00pm Lunch at the Golden Corral **1519 WEST RIVER ROAD N.
ELYRIA, OH 440350000 p(440)324-1880**

7:00pm Arrive at Saranac (estimated time)

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Neola Policy Updates (September-2019) – 2nd Reading

Policy 1420 – School Administrator Evaluation (Revised)

- Revisions to this policy (and Policy 3220) reflect S.B. 122 and S.B. 202 annual year-end evaluations for teachers and school and district administrators who are regularly involved in instructional matters.

These revisions reflect current law and should be adopted in order to maintain accurate policies.

Policy 1615 – Use of Tobacco by Administrators – (New)

Policy 2410/2414/2418 – (Revised)

- State law prohibits a school official, member of a governing board, employee of the district or intermediate district, or other person from referring a pupil for an abortion or assisting a pupil in obtaining an abortion.

The law requires the district to adopt such a policy by October 1, 2019 or be subject to a fine. Policy 2410 approved in September but we need to approve 2414 and 2418.

Policy 2628 – State Aid Incentives (Revised)

- The revision to this policy reflects the current “At-Risk” characteristics specified in Section 31a(20) of the Michigan School Aid Act.

This revision reflects the current state of the law and should be adopted to maintain accurate policies.

Policy 3210 – Staff Ethics (Revised)

- This policy has been revised to include the provisions of the recently approved (May 2019) Michigan Code of Educational Ethics (Code). The Code is adapted from the Model Code of Ethics for Educators (MCEE), adopted by the National Association of State Directors of Teacher Education and Certification Board of Directors.

Revisions to this policy are recommended for adoption.

Policy 3215 – Use of Tobacco by Professional Staff (Revised)

- This revision is in response to recent client requests for policy language that was compatible with the Michigan Department of Health and Human Services’ (MDHHS).

Revisions to this policy are recommended for adoption.

Policy 3220 – Professional Staff Evaluation (Revised)

- Revisions to this policy (and Policy 1420 reflect S.B. 122 and S.B. 202 annual year-end evaluations for teachers and school and district administrators who are regularly involved in instructional matters.

This revision reflects the current state of the law and should be adopted to maintain accurate policies.

Policy 4215 – Use of Tobacco by Support Staff (Revised)

- This revision is in response to recent client requests for policy language that was compatible with the Michigan Department of Health and Human Services' (MDHHS).

This revision is recommended for adoption.

Policy 5230 – Late Arrival and Early Dismissal (Revised)

- This revision provides an option for the District to require photo identification when releasing a student to a non-parent/guardian.

This option is recommended, but not required for adoption.

Policy 5512 – Use of Tobacco by Students (Revised)

- This revision is in response to recent client requests for policy language that was compatible with the Michigan Department of Health and Human Services' (MDHHS).

This revision is recommended for adoption.

Policy 5530.02– Opioid Antagonists (Revised)

- This policy has been revised to reflect changes of Public Act 38 and Public Act 39 resulting in the creation of the new Administration of Opioid Antagonist Act (AOAA). The Act is effective as of September 24, 2019.

These revisions reflect the current state of the law and should be adopted to maintain accurate policies.

Policy 6800 – System of Accounting (Revised)

- This policy has been revised to reflect the reporting requirements of the Governmental Accounting Standards Board, Statement No. 84 (GASB 84) regarding student and school-related activity funds.

This revision reflects the requirements in the Michigan Public Schools Accounting Manual and should be adopted.

Policy 7300 – Disposition of Real Property (Revised)

- This policy has been revised to specifically list certain options that are available to districts regarding disposition of real property.

Revisions to this policy are recommended, although not required.

Policy 7434 – Use of Tobacco on School Premises (Revised)

- This revision is in response to recent client requests for policy language that was compatible with the Michigan Department of Health and Human Services' (MDHHS).

This revision is recommended for adoption.

Policy 7440.03 – Small Unmanned Aircraft Systems (New)

- Neola first issued guidance on drones in August 2015, providing a sample resolution for districts to prohibit the operation of small unmanned aircraft systems on school property, to be in compliance with MHSAA bylaws. Such aircraft systems are regulated by the Federal Aviation Administration (FAA), with rulemaking by that agency in the early stages at that time. However, rulemaking has become somewhat settled with the issuance of SMALL UNMANNED AIRCRAFT RULE (PART 107). This new policy and administrative guideline reflect the provisions of that rule (Part 107) and the prohibition advanced by the MHSAA.

This policy and guideline are recommended.

Policy 8462 – Student Abuse and Neglect (Revised)

- This policy has been revised to include all “mandatory reporters” as specified by Michigan statute. Given recent additions to the list of individuals required to report suspicion of child abuse, the term “professional staff” was not sufficiently inclusive.

The revised policy reflects the current state of law and should be adopted to maintain accurate policies.

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Board Meeting Dates - 2020

POLICY: 0150 – (Board) Meetings

We are required to set the 1st meeting - The Board of Education shall organize annually not earlier than January 1st immediately following an election held on a November regular election date, and not later than the third Thursday in January at a meeting held for that purpose.

Here is a schedule of board meeting dates for calendar year – 2020, using the 2nd Monday dates.

Four months with two meetings would be March (Superintendent evaluation), June (budget hearing), August (beginning of the year start-up), and October (audit and strategic plan).

Spring Break is the week of April 6th-10th, 2020.

1/13/2020		
2/10/2020		
3/9/2020	3/23/2020	3/30/2020
4/13/2020		
5/11/2020		
6/8/2020	6/22/2020	6/29/2020
7/13/2020		
8/10/2020	8/24/2020	
9/14/2020		
10/12/2020	10/26/2020	
11/9/2020		
12/14/2020		

Meetings would begin at 7:00 p.m.

Meetings located at (unless otherwise noted)

Saranac Community Schools
225 Pleasant St.
Saranac, MI 48881