

# Saranac Community School

## Board of Education Agenda

### Regular Meeting

November 17, 2016

5:15 PM

Library, Saranac Jr/Sr High School

5:15 P.M. - Student Hearing

6:15 P.M. - Meet & Greet New Staff & Exchange Students

7:00 P.M. - Regular Meeting

1. Call to Order \_\_\_\_\_
2. Pledge of Allegiance
3. Student Hearing 2
4. Approval of Minutes 3
5. Additions & Deletions to the Agenda
6. Comments from Guests - Agenda Items
7. Introduction of New Staff and Exchange Students
8. Jr/Sr High Band Drumline Presentation
9. Action Items (Consent Items) 6
  - a. Bills Paid 7
  - b. Approve ISD Special Education Parent Advisory Committee
10. Reports/Presentation Items
  - a. District Strategic Plan Update 26
    - 1) Student Achievement 28
    - 2) Technology 29
    - 3) Facilities and Learning Environment 30
    - 4) Community Relations 31
11. Comments from Guests - Non Agenda Items
12. Superintendent's Report
13. Board Requests/Reports
14. Communications
15. Approve Executive Session Minutes
16. Closed Session for Negotiations Purposes
17. Other
18. 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."

TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: Student Expulsion Hearing

The Board will conduct a student expulsion hearing.

Suggested Resolution

I move that the Saranac Board of Education

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Motion by \_\_\_\_\_ Supported by \_\_\_\_\_

Discussion: Yes \_\_\_\_\_ No \_\_\_\_\_

Approved/Denied: Yes \_\_\_\_\_ No \_\_\_\_\_

Saranac Community Schools  
Board of Education  
Meeting #29

The regular meeting of the Saranac Community Schools Board of Education was held on Thursday, November 3, 2016 in the Library, Saranac Jr/Sr High School, 150 Pleasant Street, Saranac, MI.

The meeting was called to order by Brent Denny, President at 6:01 p.m.

Present: Coulson, Denny, Doll, Hawkins, LaWarre, Price & VanKuiken.

Sarah Doll led in the Pledge of Allegiance.

**STUDENT HEARING:** Motion by Coulson, supported by Doll that the Saranac Board of Education go into Closed Session for the purpose of a student hearing at 6:02 p.m. returning to open session at 6:46 p.m. Yes Votes: Coulson, Denny, Doll, Hawkins, LaWarre, Price & VanKuiken. Motion Carried.

Motion by LaWarre, supported by Coulson that the Saranac Board of Education expel the student for up to 180 school days, and that the student not be allowed on school property for any reason without the permission of the superintendent or his or her designee. Yes Votes: Coulson, Denny, Doll, Hawkins, LaWarre, & VanKuiken. No Votes: Price. Motion Carried.

**APPROVAL OF MINUTES:** Minutes from regular meeting dated October 13; Workshop Meeting dated October 27 & Finance Committee dated November 1, 2016, were approved as presented.

**ADDITIONS & DELETIONS TO THE AGENDA:** Superintendent, Maury Geiger would like to add hire MTSS Behavior Literacy Specialist to the agenda.

**COMMENTS FROM GUESTS – AGENDA ITEMS:** None

**STUDENT REPORT:** Elissa Mutschler from Student Council reported they held their 1<sup>st</sup> blood drive through Michigan Blood. They had 58 students try to donate, and 45 were able to give. They get \$10 for every person that is able to donate. FFA students were able to attend the National FFA Convention. There was a YAC safety conference they attended. The Jr/Sr High School newspaper has new articles daily. The National Honor Society is hosting their annual Spaghetti Dinner on Thursday, November 10 from 5-7 pm. There is a choir concert tonight. The boys 7<sup>th</sup>/8<sup>th</sup> grade teams played tonight at home. Parent Teacher Conferences were this week as well. Volleyball Districts are tonight and Prom will be held at the 5/3<sup>rd</sup> Bank Building next year.

**ADMINISTRATOR'S UPDATE:** Jason Smith, Elementary School Principal reported that the newly formed PTSO is up and running. Their first meeting is scheduled for November 14. The book fair starts next week. They have a fundraiser going on right now and the Veteran's Assembly is coming up, which is organized by Helene Alfano.

**PARENT ADVISORY COMMITTEE:** Superintendent, Maury Geiger reported the Parent Advisory Committee (PAC) members participate in the development and modification of Ionia County Intermediate School District's plan for the delivery of special education programs and services. They also provide advisory input on matters that the PAC believes to be appropriate to the improvement of special education services in the county. Other PAC activities include sponsoring an annual Special Education Awards Banquet, attending and sponsoring programs that increase awareness of local services and state/federal laws, providing parent support, and participating on Ionia County Special Education Transition Council. Membership will consist of parents of students with disabilities.

Saranac Community Schools has not had members on the Parent Advisory Committee for several years and the administration would like to recommend parents for this committee. Members being nominated to serve on this committee are Tara Eversman, Cathy Hesche and Brian Kelley as reps for Saranac. This will be brought back for action at the November 17 meeting.

**HIRE PART-TIME ELEMENTARY ART TEACHER:** Superintendent, Maury Geiger reported that an interview team of Mike Catrell, Beth Kelly, and Jason Smith interviewed 5 candidates for the elementary art position. The interview team is recommending Abbigail Hale for this position. Abbigail has received temporary teaching certification for the position.

Motion by VanKuiken, supported by Hawkins and unanimously approved that the Saranac Board of Education waive past board practice and hire Abbigail Hale as the part-time Art Teacher at the Elementary School for the remainder of the 2016-2017 school year as presented.

**HIRE MTSS BEHAVIOR LITERACY SPECIALIST:** Superintendent, Maury Geiger reported this position has been posted since the summer, and is projected to be totally funded from At-Risk Funds for the next 3 years.

We received 6 applications for this position; Connie Hamilton did a phone interview with one. The interview team of Connie Hamilton, Josh Leader, Sara Serne, Sarah Gallagher & Stephanie Smith interviewed Amy Frias and is recommending her for this position. Motion by Coulson, supported by Price and unanimously approved that the Saranac Board of Education waive past board practice and hire Amy Frias as the MTSS Behavior Literacy Specialist as presented.

**1<sup>ST</sup> AMENDMENT BUDGET PROJECTIONS UPDATE:** Superintendent Geiger presented the most recent projections to our 1<sup>st</sup> budget amendment, and projected revenue and expenditures since the start of the school year.

**COMMENTS FROM GUESTS – NON AGENDA ITEMS:** None.

**SUPERINTENDENT'S REPORT:** Mr. Geiger reported the Fireman's Pancake Supper is Saturday. There will be a Saranac Community Schools information booth. There will be a Suicide Prevention Assembly on November 14. There was a Promise meeting and they plan to do a mass mailing to the community. They are planning a fundraising dinner next year at Shadow Ridge Golf Course. Mr. Geiger has met with NEOLA to review the Administrative Guidelines. Mr. Hawkins and Mr. Geiger have contacted Consumers Energy regarding the energy project. Consumers Energy has completed their agreement with a 3<sup>rd</sup> party to complete an energy audit by December 30, 2016.

**BOARD REQUESTS/REPORTS:** A board member would like information on "Sinking Funds" when new board members come on in January. A board member is working to get all the blue prints in order.

**COMMUNICATIONS:** None

**APPROVE EXECUTIVE SESSION MINUTES:** The board approved the Executive Session Minutes dated November 3, 2016 as written.

**CLOSED SESSION FOR NEGOTIATION PURPOSES:** Motion by Hawkins, supported by VanKuiken that the Saranac Board of Education go into closed session at 7:43 p.m. returning to open session at 7:57 p.m. Yes Votes: Coulson, Denny, Doll, Hawkins, LaWarre, Price & VanKuiken.

**OTHER:** None

There being no further business to come before the Board at this time, and no objection, the meeting adjourned at 7:57 p.m.

Respectfully submitted,

Steve LaWarre  
Secretary

TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: Approval of Action Items – Consent Agenda

- Bills Paid: \$667,517.58 from General Fund for October/November
- Approve ISD Special Education Parent Advisory Committee  
Tara Eversman, Cathy Heshe & Brian Kelley

Background:

Suggested Resolution

I move that the Saranac Board of Education approve the Consent Agenda Items 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: 10/12/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	10/12/2016	58371 Accounts Payable	MICHIGAN NEGOTIATORS ASSOCIATION		443.00
<hr/>					
	Invoice		Date	Description	Amount
	MG101216		10/12/2016	Conference/Membership-Maury Geiger	443.00
GF CHECKING General Fund Checking Totals:					\$443.00
Checks: 1			\$443.00		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/19/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	10/21/2016	58372 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice		Description		Amount
		2017-00000164	10/21/2016	ROTH IRA - ROTH IRA	200.00
Check	10/21/2016	58373 Accounts Payable	AFLAC		80.67
	Invoice		Description		Amount
		2017-00000165	10/21/2016	AFLAC Pre-Tax - AFLAC Pre-Tax **	80.67
Check	10/21/2016	58374 Accounts Payable	HORACE MANN		1,902.68
	Invoice		Description		Amount
		2017-00000166	10/21/2016	H MANN - Horace Mann Insurance	1,902.68
Check	10/21/2016	58375 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice		Description		Amount
		2017-00000167	10/21/2016	FOC - Child Support FOC	201.61
Check	10/21/2016	58376 Accounts Payable	STATE OF MICHIGAN		5,312.72
	Invoice		Description		Amount
		2017-00000168	10/21/2016	MI TAX - Michigan Withholding Tax	5,312.72
Check	10/21/2016	58377 Accounts Payable	TRANSAMERICA WORKSITE , MARKETING		32.41
	Invoice		Description		Amount
		2017-00000169	10/21/2016	TRANS SELECT - Trans Select Life Ins *	32.41
<b>GF CHECKING General Fund Checking Totals:</b>			<b>Transactions: 6</b>		<b>\$7,730.09</b>
Checks:		6		\$7,730.09	



**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	10/21/2016	58378 Accounts Payable	A B DICK PRODUCTS OF WEST MICHIGAN		394.72
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	185313	10/10/2016	Copier Supplies-HS		197.36
	185314	10/10/2016	Copier Supplies-ES		197.36
Check	10/21/2016	58379 Accounts Payable	AT&T		112.26
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	MG102416	10/10/2016	Phone Bill		112.26
Check	10/21/2016	58380 Accounts Payable	B&H PHOTO-VIDEO		678.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	116554041	10/10/2016	Infocus Projector-ES & HS		678.00
Check	10/21/2016	58381 Accounts Payable	BADER & SONS CO.		24.61
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	289346	10/10/2016	Maint. Supplies		24.61
Check	10/21/2016	58382 Accounts Payable	BERGY, THERESE		148.93
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	148.93	10/10/2016	Mileage Conferences-Therese Bergy		148.93
Check	10/21/2016	58383 Accounts Payable	BERT'S GLASS		95.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	42721	10/10/2016	Bus Window Replacement-072		95.00
Check	10/21/2016	58384 Accounts Payable	CHROUCH COMMUNICATIONS		157.50
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
	117006778-1	10/10/2016	Labor-Bus Radio-JR/Sr Base		22.50
	117006779-1	10/10/2016	Bus Radio-Labor		22.50
	117006780-1	10/10/2016	Labor-Bus Radion		22.50
	117006781-1	10/10/2016	Labor-Bus Radio		22.50
	117006782-1	10/10/2016	Labor-Bus Radio		22.50
	117006783-1	10/10/2016	Labor-Bus Radio		22.50
	117006796-1	10/10/2016	Labor-Bus Radio		22.50

**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/21/2016	58385 Accounts Payable	CRYSTAL FLASH ENERGY		1,590.70
	Invoice	Date	Description		Amount
	177123341	10/10/2016	Diesel Fuel		1,590.70
Check	10/21/2016	58386 Accounts Payable	FOWLER HIGH SCHOOL		120.00
	Invoice	Date	Description		Amount
	MG101916	10/10/2016	XC-Invite 10/7/16		120.00
Check	10/21/2016	58387 Accounts Payable	Gallagher Uniform		116.12
	Invoice	Date	Description		Amount
	10493223	10/10/2016	Towels & Uniforms		55.46
	10494111	10/10/2016	Towels & Uniforms		60.66
Check	10/21/2016	58388 Accounts Payable	GARTER, STARR , DBA TECHPLEX		733.12
	Invoice	Date	Description		Amount
	3446	10/10/2016	USF Assistance Work		733.12
Check	10/21/2016	58389 Accounts Payable	Godwin Heights HS/MS		150.00
	Invoice	Date	Description		Amount
	MG101716	10/10/2016	Girls Varsity Volleyball Tournament Fee		150.00
Check	10/21/2016	58390 Accounts Payable	Grand Ledge High School		180.00
	Invoice	Date	Description		Amount
	MG101716	10/10/2016	XC Invite Fee		180.00
Check	10/21/2016	58391 Accounts Payable	Grand River Physical Therapy , Specialists, P.C.		80.00
	Invoice	Date	Description		Amount
	MG101716	10/10/2016	Athletic Training Services		80.00
Check	10/21/2016	58392 Accounts Payable	Hi-Tech Building Services		4,677.81
	Invoice	Date	Description		Amount
	012868	10/10/2016	Sept. Custodial Hours		4,677.81
Check	10/21/2016	58393 Accounts Payable	HONEYWELL , ACS-SERVICE		1,004.37
	Invoice	Date	Description		Amount
	5237735110	10/10/2016	Parts		1,004.37

**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/21/2016	58394 Accounts Payable	HOUSTON, NANCY		91.70
	Invoice	Date	Description		Amount
	MG101816	10/10/2016	Teaching Supplies-ES		91.70
Check	10/21/2016	58395 Accounts Payable	KERKSTRA PORTABLE RESTROOM , SERVICE, INC.		170.00
	Invoice	Date	Description		Amount
	99387	10/10/2016	Porta John Rental		170.00
Check	10/21/2016	58396 Accounts Payable	LANSING COMMUNITY COLLEGE		4,071.85
	Invoice	Date	Description		Amount
	X604963FALL2016	10/10/2016	Dual Enrollment		4,071.85
Check	10/21/2016	58397 Accounts Payable	LANSING SANITARY SUPPLY, INC.		361.27
	Invoice	Date	Description		Amount
	906681	10/10/2016	Custodial Supplies		283.27
	906684	10/10/2016	Custodial Supplies		78.00
Check	10/21/2016	58398 Accounts Payable	M.A.S.A.		1,310.00
	Invoice	Date	Description		Amount
	MG101816	10/10/2016	Membership Renewal		1,310.00
Check	10/21/2016	58399 Accounts Payable	MAS/FPS		200.00
	Invoice	Date	Description		Amount
	MG10616	10/10/2016	Conference-Jason Smith		200.00
Check	10/21/2016	58400 Accounts Payable	MEEKHOF TIRE SALES & SERVICE		1,130.88
	Invoice	Date	Description		Amount
	437584-29	10/10/2016	Tires		770.88
	438018-29	10/10/2016	Tires		360.00
Check	10/21/2016	58401 Accounts Payable	MENARDS-IONIA		134.24
	Invoice	Date	Description		Amount
	17407	10/10/2016	Maint. Supplies		88.26
	18169	10/10/2016	Maint. Supplies		45.98
Check	10/21/2016	58402 Accounts Payable	METS		5,216.47

**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	11131		10/10/2016	Salaries & Fees	5,216.47
Check	10/21/2016	58403 Accounts Payable		Montcalm Community College	2,528.68
	Invoice		Date	Description	Amount
	8176201720		10/10/2016	Dual Enrollment	2,528.68
Check	10/21/2016	58404 Accounts Payable		NAPA AUTO & TRUCK PARTS	230.16
	Invoice		Date	Description	Amount
	780104		10/10/2016	Parts	36.60
	780148		10/10/2016	Parts	52.68
	780460		10/10/2016	Parts	9.49
	780464		10/10/2016	Parts	11.74
	780499		10/10/2016	Parts	11.74
	780559		10/10/2016	Transpotation Supplies	89.99
	780935		10/10/2016	Parts	17.92
Check	10/21/2016	58405 Accounts Payable		Partlow , Hope	500.00
	Invoice		Date	Description	Amount
	MG101116		10/10/2016	Bus Driver Training-Dan Campbell	500.00
Check	10/21/2016	58406 Accounts Payable		PCMI	6,252.80
	Invoice		Date	Description	Amount
	46164		10/10/2016	Sub Salaries & Fees	3,164.97
	46277		10/10/2016	Aides Salaries & Fees	3,087.83
Check	10/21/2016	58407 Accounts Payable		Perry High School	180.00
	Invoice		Date	Description	Amount
	MG101116		10/10/2016	JV Volleyball Invite	180.00
Check	10/21/2016	58408 Accounts Payable		RASMUS TARA	26.89
	Invoice		Date	Description	Amount
	MG82516		10/10/2016	Breakfast Supplies-TLAP	26.89
Check	10/21/2016	58409 Accounts Payable		SARANAC HARDWARE	3.99
	Invoice		Date	Description	Amount

User: Chris Updyke

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**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		84291	10/10/2016	Maint. Supplies	3.99
Check	10/21/2016	58410 Accounts Payable	Schaeffer's Mfg Company		816.48
		Invoice	Date	Description	Amount
		AHP2454	10/10/2016	Gear Lube & Trans Supreme	816.48
Check	10/21/2016	58411 Accounts Payable	SCHOLASTIC, INC.		310.20
		Invoice	Date	Description	Amount
		M6005132	10/10/2016	ES Teaching Supplies	310.20
Check	10/21/2016	58412 Accounts Payable	SCHOOL SPECIALTY INC.		189.86
		Invoice	Date	Description	Amount
		208117353518	10/10/2016	Supt. & Board Office Supplies	141.34
		208117353136	10/10/2016	HS Office Supplies	48.52
Check	10/21/2016	58413 Accounts Payable	SEAMAN'S		2,824.17
		Invoice	Date	Description	Amount
		0000077854	10/10/2016	Air Conditioning Repair-HS	2,824.17
Check	10/21/2016	58414 Accounts Payable	SNA SPORTS GROUP		96.80
		Invoice	Date	Description	Amount
		28570	10/10/2016	Volleyball Pole Repairs	96.80
Check	10/21/2016	58415 Accounts Payable	STATE WIRE & TERMINAL INC.		31.85
		Invoice	Date	Description	Amount
		3011581	10/10/2016	Part	31.85
Check	10/21/2016	58416 Accounts Payable	SUNRISE SUPPLIES, INC.		359.36
		Invoice	Date	Description	Amount
		18876	10/10/2016	Maint. Supplies	179.68
		18855	10/10/2016	Maint. Supplies	179.68
Check	10/21/2016	58417 Accounts Payable	SYNCB/Amazon		384.35
		Invoice	Date	Description	Amount
		147639695727	10/10/2016	HS History Book	43.97
		221616404388	10/10/2016	Tech Supplies	132.35
		151246528137	10/10/2016	HS History Book	31.55

User: Chris Updyke

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Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/21/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	186741012046		10/10/2016	Tech Supplies	86.68
	147975217423		10/10/2016	Tech Supplies	89.80
Check	10/21/2016	58418 Accounts Payable		Team Gazelle	3,101.50
	Invoice	Date	Description		Amount
	1000012067		10/10/2016	Volleyball Uniforms	3,101.50
Check	10/21/2016	58419 Accounts Payable		Thornapple-Kellogg High School	10.00
	Invoice	Date	Description		Amount
	MG101216		10/10/2016	MIAAA Region 4 Games Wanted	10.00
Check	10/21/2016	58420 Accounts Payable		Unity School Bus Parts	316.00
	Invoice	Date	Description		Amount
	0378128-IN		10/10/2016	Stop Arm	237.00
	0378099-IN		10/10/2016	Parts	79.00
Check	10/21/2016	58421 Accounts Payable		WASTE MANAGEMENT OF MI-MIDWEST	1,054.11
	Invoice	Date	Description		Amount
	772120223338		10/10/2016	Trash Removal-ES	454.07
	772120123330		10/10/2016	Trash Removal-HS	487.74
	772120323336		10/10/2016	Trash Removal-BG	112.30
Check	10/21/2016	58422 Accounts Payable		WINZER CORPORATION	79.53
	Invoice	Date	Description		Amount
	5697918		10/10/2016	Transportation Supplies	79.53
GF CHECKING General Fund Checking Totals:				Transactions: 45	\$42,246.28
Checks:	45	\$42,246.28			

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/25/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	10/25/2016	58423	Accounts Payable	ArbiterPay Trust Account	6,760.00
	Invoice		Date	Description	Amount
	MG102416		10/24/2016	Winter Sports Officials	6,760.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$6,760.00
Checks:		1		\$6,760.00	

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/31/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	10/31/2016	58424 Accounts Payable	BARNES & NOBLE, INC.		47.98
	Invoice	Date	Description		Amount
	3332160	10/24/2016	ES Library Book		47.98
Check	10/31/2016	58425 Accounts Payable	BERGY, TERI		63.28
	Invoice	Date	Description		Amount
	MG102716	10/24/2016	Board workshop Supplies		63.28
Check	10/31/2016	58426 Accounts Payable	Central Montcalm High School		265.00
	Invoice	Date	Description		Amount
	MG102516	10/24/2016	XC Invite Fee		80.00
	MG102616	10/24/2016	MS & HS-Hornet Run		185.00
Check	10/31/2016	58427 Accounts Payable	CRYSTAL FLASH ENERGY		1,922.23
	Invoice	Date	Description		Amount
	486205	10/24/2016	Diesel Fuel		1,922.23
Check	10/31/2016	58428 Accounts Payable	DeWitt Trenching Contractors Inc.		1,440.00
	Invoice	Date	Description		Amount
	MO3942	10/24/2016	120' 2" Bore PVC Conduit		1,440.00
Check	10/31/2016	58429 Accounts Payable	Elliott , Justin		200.00
	Invoice	Date	Description		Amount
	MG103116	10/24/2016	Pickup Seat		200.00
Check	10/31/2016	58430 Accounts Payable	Encore Technology Group, LLC		2,559.37
	Invoice	Date	Description		Amount
	127049	10/24/2016	Phone Bill		2,559.37
Check	10/31/2016	58431 Accounts Payable	Gallagher Uniform		116.12
	Invoice	Date	Description		Amount
	10495048	10/24/2016	Towels & Uniforms		55.46
	10495967	10/24/2016	Custodial Towels/Bus Garage Towels & Uniforms		60.66
Check	10/31/2016	58432 Accounts Payable	HARDY , KATE		125.80
	Invoice	Date	Description		Amount



Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/31/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					-
		MG102516	10/24/2016	Postage	125.80
Check	10/31/2016	58433 Accounts Payable	IONIA COUNTY INT. SCH. DIST.		7,468.80
		Invoice	Date	Description	Amount
		2017-1	10/24/2016	CMT-Tech Support/Ionia Alliance Plege/Skyward	7,468.80
Check	10/31/2016	58434 Accounts Payable	LANSING SANITARY SUPPLY, INC.		781.19
		Invoice	Date	Description	Amount
		906684-1	10/24/2016	Custodial Supplies	702.00
		906686	10/24/2016	Custodial Supplies	79.19
Check	10/31/2016	58435 Accounts Payable	LINDEN LIGHTING SUPPLY		1,669.00
		Invoice	Date	Description	Amount
		125219	10/24/2016	LED MED CORN LIGHT	297.00
		125227	10/24/2016	Pole Removal Old Central Office	150.00
		125245	10/24/2016	Labor & Parts-Rewire & Hook Up Pole At Old Central Office	1,222.00
Check	10/31/2016	58436 Accounts Payable	MENARDS-IONIA		356.65
		Invoice	Date	Description	Amount
		18756	10/24/2016	Maint. Supplies	356.65
Check	10/31/2016	58437 Accounts Payable	NAPA AUTO & TRUCK PARTS		392.50
		Invoice	Date	Description	Amount
		780944	10/24/2016	Parts	119.80
		781402	10/24/2016	Parts	1.71
		781439	10/24/2016	Parts	238.67
		781499	10/24/2016	Transportation Supplies	11.34
		781511	10/24/2016	Core Deposit	(18.00)
		781654	10/24/2016	Parts	38.98
Check	10/31/2016	58438 Accounts Payable	Natural Sand Company, Inc.		3,379.48
		Invoice	Date	Description	Amount
		12157	10/24/2016	50.44 Tons Classic Infield Mix	3,379.48
Check	10/31/2016	58439 Accounts Payable	OTTAWA AREA ISD		27,547.00
		Invoice	Date	Description	Amount

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/31/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		11844	10/24/2016	FALL 2016 Michigan Virtual Bill	27,547.00
Check	10/31/2016	58440 Accounts Payable	QUILL CORP.		43.15
		Invoice	Date	Description	Amount
		1039606	10/24/2016	Tech Office Supplies	43.15
Check	10/31/2016	58441 Accounts Payable	REYNOLDS & SONS, INC		612.87
		Invoice	Date	Description	Amount
		098293	10/24/2016	Athletic Supplies	612.87
Check	10/31/2016	58442 Accounts Payable	SARANAC COMMUNITY SCHOOLS		94.30
		Invoice	Date	Description	Amount
		MM102616	10/24/2016	Petty Cash-Postage	94.30
Check	10/31/2016	58443 Accounts Payable	SARANAC COMMUNITY SCHOOLS		5.00
		Invoice	Date	Description	Amount
		MG102716	10/24/2016	Parking Pass Refund	5.00
Check	10/31/2016	58444 Accounts Payable	SCHOOL SPECIALTY INC.		462.12
		Invoice	Date	Description	Amount
		308102631105	10/24/2016	ES Teaching Supplies	133.11
		208117352432	10/24/2016	ES Teaching Supplies	72.79
		208117356490	10/24/2016	ECSE Teaching Supplies	56.22
		208117373293	10/24/2016	ES Library Supplies	200.00
Check	10/31/2016	58445 Accounts Payable	Sparta Area Schools		240.00
		Invoice	Date	Description	Amount
		MG102616	10/24/2016	HS & MS Xc Invite-9/17/16	240.00
Check	10/31/2016	58446 Accounts Payable	SPEEDWAY LLC		243.33
		Invoice	Date	Description	Amount
		MG102416	10/24/2016	Gas-District Vehicles	243.33
Check	10/31/2016	58447 Accounts Payable	STEVENS , KIM		14.99
		Invoice	Date	Description	Amount
		MG101916	10/24/2016	Football	14.99
Check	10/31/2016	58448 Accounts Payable	SUNRISE SUPPLIES, INC.		114.94

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Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 10/31/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	18905		10/24/2016	Custodial Supplies	31.98
	18906		10/24/2016	Maint. Supplies	82.96
Check	10/31/2016	58449 Accounts Payable		TASC-CLIENT INVOICES	218.00
	Invoice		Date	Description	Amount
	IN882633		10/24/2016	Admin & Claim Card Fees	218.00
Check	10/31/2016	58450 Accounts Payable		TERPSTRA, SPENCER	300.00
	Invoice		Date	Description	Amount
	MG102516		10/24/2016	Tuition Reimbursement	300.00
Check	10/31/2016	58451 Accounts Payable		U.S. GAMES	82.48
	Invoice		Date	Description	Amount
	98341398		10/24/2016	HS Teaching Supplies	82.48
Check	10/31/2016	58452 Accounts Payable		West Michigan International	575.02
	Invoice		Date	Description	Amount
	X101052079:01		10/24/2016	Batteries	299.85
	X101052623:01		10/24/2016	Part	73.77
	X101052711:01		10/24/2016	Core Deposit	(90.00)
	X101052864:01		10/24/2016	Parts	145.70
	X101053003:01		10/24/2016	Parts	145.70
Check	10/31/2016	58453 Accounts Payable		WESTERN TEL-COM, INC.	800.00
	Invoice		Date	Description	Amount
	028785		10/24/2016	Cable Protection 3rd Quarter	800.00
GF CHECKING General Fund Checking Totals:				Transactions: 30	\$52,140.60
Checks:	30	\$52,140.60			

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 11/03/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	11/03/2016	58454 Accounts Payable	A B DICK PRODUCTS OF WEST MICHIGAN		2,294.35
	Invoice	Date	Description		Amount
	186340	11/01/2016	Printer Cost		176.97
	186341	11/01/2016	Copier Cost		2,117.38
Check	11/03/2016	58455 Accounts Payable	BC Drywall		1,670.00
	Invoice	Date	Description		Amount
	MG11116	11/01/2016	Labor & Materials-HS Mens Bathroom Repairs/Dur To Water Damage		1,670.00
Check	11/03/2016	58456 Accounts Payable	BERT'S GLASS		35.17
	Invoice	Date	Description		Amount
	42790	11/01/2016	New Window-Press Box		35.17
Check	11/03/2016	58457 Accounts Payable	BUYERS GUIDE		29.10
	Invoice	Date	Description		Amount
	MG101616	11/01/2016	Softball Coaches Ad/ES Spec Ed. Parapro Ad		29.10
Check	11/03/2016	58458 Accounts Payable	CAMPBELL SERVICES, LLC		300.00
	Invoice	Date	Description		Amount
	16525	11/01/2016	Appraisal Cost-Central Office		300.00
Check	11/03/2016	58459 Accounts Payable	Capital Equipment Ionia		425.77
	Invoice	Date	Description		Amount
	149920	11/01/2016	Lawm Mower Parts		425.77
Check	11/03/2016	58460 Accounts Payable	CONSUMERS ENERGY		17,342.08
	Invoice	Date	Description		Amount
	MG11116	11/01/2016	Electric & Natural Gas Cost		17,342.08
Check	11/03/2016	58461 Accounts Payable	Grand River Physical Therapy , Specialists, P.C.		80.00
	Invoice	Date	Description		Amount
	MG11116	11/01/2016	Athletic Training Services		80.00
Check	11/03/2016	58462 Accounts Payable	HOEKSTRA TRUCK EQUIPMENT CO.		174.20

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 11/03/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	X101012447:01		11/01/2016	Bus Parts	174.20
Check	11/03/2016	58463 Accounts Payable		LANSING SANITARY SUPPLY, INC.	86.40
	Invoice		Date	Description	Amount
	908614		11/01/2016	Custodial Supplies	86.40
Check	11/03/2016	58464 Accounts Payable		METS	7,125.60
	Invoice		Date	Description	Amount
	11181		11/01/2016	Salaries & Fees	7,125.60
Check	11/03/2016	58465 Accounts Payable		NAPA AUTO & TRUCK PARTS	492.08
	Invoice		Date	Description	Amount
	781817		11/01/2016	Parts	71.98
	781965		11/01/2016	Parts	91.04
	781971		11/01/2016	Parts	266.94
	782053		11/01/2016	Parts	13.99
	782046		11/01/2016	Parts	48.13
Check	11/03/2016	58466 Accounts Payable		PCMI	19,919.61
	Invoice		Date	Description	Amount
	946428		11/01/2016	Sub Salaries & Fees	4,391.18
	56547		11/01/2016	Salaries & Fees	15,528.43
Check	11/03/2016	58467 Accounts Payable		PLUMLEY, PHYLLIS	10.38
	Invoice		Date	Description	Amount
	MG102016		11/01/2016	HS Teaching Supplies	10.38
Check	11/03/2016	58468 Accounts Payable		SENTINEL STANDARD	55.00
	Invoice		Date	Description	Amount
	0053239/16		11/01/2016	Subscription Renewal	55.00
Check	11/03/2016	58469 Accounts Payable		SUNRISE SUPPLIES, INC.	90.90
	Invoice		Date	Description	Amount
	18936		11/01/2016	Maint. Supplies	90.90
Check	11/03/2016	58470 Accounts Payable		THRUN LAW FIRM, P.C.	409.38

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Saranac Community Schools  
**Payment Batch Register**

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 11/03/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<hr/>					
	Invoice		Date	Description	Amount
	235371		11/01/2016	Legal Services	98.00
	235460		11/01/2016	Legal Services	223.38
	235372		11/01/2016	Legal Services	88.00
Check	11/03/2016	58471	Accounts Payable	Unity School Bus Parts	413.20
<hr/>					
	Invoice		Date	Description	Amount
	0379508-IN		11/01/2016	Parts	413.20
<hr/>					
GF CHECKING General Fund Checking Totals:			Transactions: 18		\$50,953.22
<hr/>					
Checks:		18	\$50,953.22		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 11/03/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	11/04/2016	58472 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice		Description		Amount
		2017-00000183	11/04/2016	ROTH IRA - ROTH IRA	200.00
Check	11/04/2016	58473 Accounts Payable	AFLAC		80.67
	Invoice		Description		Amount
		2017-00000184	11/04/2016	AFLAC Pre-Tax - AFLAC Pre-Tax **	80.67
Check	11/04/2016	58474 Accounts Payable	HORACE MANN		1,869.75
	Invoice		Description		Amount
		2017-00000185	11/04/2016	H MANN - Horace Mann Insurance	1,869.75
Check	11/04/2016	58475 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice		Description		Amount
		2017-00000186	11/04/2016	FOC - Child Support FOC	201.61
Check	11/04/2016	58476 Accounts Payable	STATE OF MICHIGAN		5,806.94
	Invoice		Description		Amount
		2017-00000187	11/04/2016	MI TAX - Michigan Withholding Tax	5,806.94
GF CHECKING General Fund Checking Totals:			Transactions: 5		\$8,158.97
Checks:		5	\$8,158.97		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 11/10/2016

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	11/01/2016	58477 Accounts Payable	M.E.S.S.A.		2,367.88
	Invoice		Date	Description	Amount
		16-0069530	11/01/2016	November Insurance Premium	2,367.88
Check	11/01/2016	58478 Accounts Payable	Priority Health		72,329.55
	Invoice		Date	Description	Amount
		162890001050	11/01/2016	November Insurance Premium	61,607.52
		162890001062	11/01/2016	November Insurance Premium	10,722.03
Check	11/01/2016	58479 Accounts Payable	UNUM Life Insurance Company of America		886.11
	Invoice		Date	Description	Amount
		J7-1752908C	11/01/2016	Life Insurance Premium	211.21
		J7-1752904N	11/01/2016	Novemeber Life Insurance Premium	674.90
GF CHECKING General Fund Checking Totals:			Transactions: 3		\$75,583.54
Checks:		3		\$75,583.54	



Saranac Community Schools

# Payment Register

From Payment Date: 10/12/2016 - To Payment Date: 11/10/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
GF CHECKING - General Fund Checking										
EFT										
254	10/13/2016	Open			Accounts Payable	M.P.S.E.R.S.	\$51,240.63			
255	10/21/2016	Open			Accounts Payable	HealthEquity, Inc.	\$2,616.84			
256	10/21/2016	Open			Accounts Payable	TASC-CLIENT INVOICES	\$1,763.83			
257	10/21/2016	Open			Accounts Payable	INDEPENDENT BANK	\$145,267.68			
258	10/27/2016	Open			Accounts Payable	M.P.S.E.R.S.	\$51,400.65			
259	11/01/2016	Open			Accounts Payable	Priority Health	\$9,078.77			
260	11/04/2016	Open			Accounts Payable	HealthEquity, Inc.	\$2,616.84			
261	11/04/2016	Open			Accounts Payable	TASC-CLIENT INVOICES	\$1,763.83			
262	11/04/2016	Open			Accounts Payable	INDEPENDENT BANK	\$157,752.81			
Type EFT Totals:										
GF CHECKING - General Fund Checking Totals							9 Transactions	\$423,501.88		

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	9	\$423,501.88	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>9</b>	<b>\$423,501.88</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	9	\$423,501.88	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>9</b>	<b>\$423,501.88</b>	<b>\$0.00</b>

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	9	\$423,501.88	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>9</b>	<b>\$423,501.88</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	9	\$423,501.88	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>9</b>	<b>\$423,501.88</b>	<b>\$0.00</b>

TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: District Strategic Plan Update

Our District Strategic Plan continues to develop strategies, responsibilities, timelines, measurements of success, and projected costs. Leadership chairs will be presenting a fall update on current progress and continued plans for the 2016-2017 school year.

The 4 goals of the District Strategic Plan are as follows:

- Student Achievement
- Technology
- Facilities and Learning Environment
- Community Relations

# Saranac Community Schools Strategic Plan Summary – 2015-2020

## STUDENT ACHIEVEMENT

**Strategic Goal Statement: Curriculum:** The delivered curriculum will be based on current research that leads to student achievement.

### Priority Objectives:

- A process for curriculum review and revisions will be established
- Curriculum resources will be aligned to state standards and support best practices
- A variety of core and non-core courses will be available for students at all levels

**Strategic Goal Statement: Instruction:** Through research-based, quality classroom instruction, a minimum of 80% of all students will be proficient without additional interventions.

### Priority Objectives:

- A system will be used to provide timely and research-based interventions for students
- A variety of assessment data will be used to drive instruction within the classrooms, grade levels/courses, buildings, and district

**Strategic Goal Statement: Professional Development:** A quality professional development system will support a culture of learning and growth of all district employees.

### Priority Objectives:

- Professional development for instructional staff will align with the Five Dimensions of Teaching and Learning (Classroom Environment and Culture, Student Engagement, Purpose, Assessment for Student Learning and/or Curriculum, and Pedagogy, the Art of Teaching)
- Professional development for all district employees will be on-going and job-embedded

## MISSION STATEMENT

The mission of Saranac Community Schools, through its strong community support, dedicated professional staff, and safe environment, is to provide an education for all students, empowering them to become contributing, productive members of society.

## VISION STATEMENT

The vision of Saranac Community Schools, in collaboration with our community, empowers all students to prepare for the future with innovative, diverse and inspiring educational opportunities where standards of excellence will not be compromised.

## TECHNOLOGY

**Strategic Goal Statement:** All district technology will be functional and able to provide an environment conducive to a positive learning environment.

### Priority Objectives (Computing Devices):

- Develop & implement a plan for an ongoing replacement cycle for all devices, working towards increasing quantity

### Priority Objectives (Infrastructure):

- Develop & implement a plan for the ongoing replacement of content filter, allowing for additional bandwidth and flexibility in responding to requests for changes
- Develop & implement a plan to consolidate the firewall and intrusion detection systems, allowing local staff the capacity to make necessary changes
- Develop & implement a plan for the replacement of network switches to a managed switch capable of traffic management (telephones & devices)

### Priority Objectives (Training/Professional Development):

- Develop & implement a plan to offer additional training opportunities to students and staff on current devices
- Develop & implement a plan to provide on-going Student Information System & Electronic Gradebook training for staff
- Develop & implement a plan to have a technology/instructional coach available



## BELIEF STATEMENTS

### We Believe:

- All students can learn.
- Our staff is committed to excellence.
- An atmosphere of respect for people, ideas & property will prevail.
- Our schools will be safe, secure, welcoming & challenging.
- We will continually seek suggestions and feedback from our students, families and staff.
- Our schools will serve as an example of continual improvement & innovation.

## FACILITIES AND LEARNING ENVIRONMENT

**Strategic Goal Statement: Facilities and Grounds:** The district will promote a positive school environment through the maintenance of school facilities and grounds.

### Priority Objectives:

- Develop a process for review of needs within district property and equipment
- Develop a systematic process for preventative measures within district property and equipment
- Develop a positive relationship between the district and community that fosters collaboration in regard to the needs of the district

**Strategic Goal Statement: Learning Environment:** The district will provide a learning environment that promotes pride and respect toward facilities, staff, and peers.

### Priority Objectives:

- Develop a policy of clear, consistent expectations and consequences for staff and students
- Develop relationships within each building, the district, and the community that are based on trust

**Strategic Goal Statement: Future Development:** The district will continue to seek opportunity for future development and growth.

### Priority Objectives:

- Develop a process for continued support of early childhood programs
- Develop a process to research the needs of the community that could be provided through the use of school facilities
- Develop partnerships with community members and other entities that foster additional academic and extra-curricular opportunities for students

## BOARD OF EDUCATION

Brent Denny, President  
Roy Hawkins, Vice-President  
Steve LaWarre, Secretary  
Sarah Doll, Treasurer  
Chris Coulson, Trustee  
David Price, Trustee  
Theodore VanKuiken, Trustee

## SUPERINTENDENT

Maury Geiger

## COMMUNITY RELATIONS

**Strategic Goal Statement: Promotion Goal:** The District will enhance the relationship with our community through positive promotions of the district.

### Priority Objectives:

- Develop & implement programs/plans that acknowledge the accomplishments and contributions with and to the community
- Develop programs that emphasize positive self promotion
- Develop & implement programs that emphasize points of pride and opportunities that exist in our district

**Strategic Goal Statement: Communication Goal:** The district will effectively communicate with staff, students, parents and the community.

### Priority Objectives:

- Develop & implement programs/plans that foster greater accessibility of information
- Develop a plan to increase opportunities for two way communication
- Develop a system to provide clear and concise information

**Strategic Goal Statement: Involvement:** The district will increase and encourage student, parent and community engagement to promote positive community relations.

### Priority Objectives:

- Develop a plan/program to provide and make known opportunities for parents to be involved in the schools K-12 in and outside the school day
- Develop a plan/programs to promote and encourage attendance at school events

## HISTORY

In January 2015, Saranac Community Schools made a commitment to create a three to five-year strategic plan. The School Board created a partnership with the Michigan Association of School Boards to serve as facilitator for this project.

Nine student, parent, community, and staff forums and an electronic survey resulted in 220 people providing valuable input for the planning process. A Strategic Planning Team of 42 community members, parents/guardians, staff and students participated in an all-day planning retreat on March 28, 2015. The plan you see here is the product of these meetings and will guide our decisions and keep us focused in the weeks, months and years ahead.

## APPROVAL

Approved by the Board: June 18, 2015

## District Strategic Plan Student Achievement Board Update - November 17, 2016

**Committee Co-Chairs: Connie Hamilton and Stephanie Smith**

**Committee members: Sarah Gallagher, Tanja Greenfield, Barb Pachulski, and Sara Serne**

**Strategic Goal Statement:** The delivered curriculum will be based on current research that leads to student achievement.

**Strategic Goal Statement:** Through research-based quality classroom instruction, a minimum of 80% of all students will be proficient without additional interventions.

**Strategic Goal Statement:** A quality professional development system will support a culture of learning and growth of all district employees.

### **Current Progress in 2016-17:**

- ✓ Implemented use of K-12 math curriculum materials
- ✓ Rolled out dimensions of purpose and assessment in 5D
- ✓ MIBLSI Teams developed and are meeting
- ✓ Standards based grading systems implemented in elementary math
- ✓ Multi-Tiered System of Support (MTSS) Behavior Consultant hired
- ✓ JSH ELA Teachers using MAISA units for reading and writing
- ✓ MI Early Literacy – 1 year grant to support early literacy (K-2<sup>nd</sup>) – Interventionist hired
- ✓ Job embedded professional development is structured K-12

### **Continued Plans for the 2016-2017 school year:**

- Develop Multi-Tiered System of Support (MTSS) for behavior
- Conduct training for K-12 Behavior Interventions
  - MIBLiSI – 3 year grant for behavior and literacy professional development and support
- Establish curriculum teams for content areas
- Review all district curriculum for vertical alignment and alignment to MI Standards
  - Literacy, Reading, Science (Next Generation)
- Continue transition to revise report cards to a more standards based reporting process
- Seek funding for curriculum materials and develop long range plan for purchase to align with state and federal requirements

## District Strategic Plan Technology Board update – November 17, 2016

**Committee Chairs: John Milewski**

**Committee members: Michael Beach, Dave Erbes, Joel Manion, Amy Miles**

**Strategic Goal Statement:** All district technology will be functional and able to provide an environment conducive to a positive learning environment.

### **Current progress in 2016-17:**

- ✓ Replace elementary MacLab – Monitors donated, PC work stations
- ✓ Increased Elementary devices to 32 (Labs, Chromebook carts)
- ✓ Additional Access Points to buildings

### **Continued Plans for the 2016-2017 school year:**

- New District Website (ongoing)
- Continue replacement of lab PCs from 2006 Bond, Funding streams will vary as TRIG funds will no longer be available
  - Replace existing Lab or Teacher machines – Monitors donated
  - Remaining Mac Lab at Jr/Sr 15 qty
- Consolidate the firewall and intrusion detection systems, allowing local staff the capacity to make necessary changes
  - Aurora Group
- Offer additional training opportunities to students and staff on current devices
  - Professional Development
- Provide on-going Student Information System & Electronic Gradebook training for staff
  - Professional Development
- Assess need and feasibility of technology/instructional coach
- Replace remaining non-managed network switches in District, e-Rate reimbursement in amount of 70%
- District user survey of technology needs

## District Strategic Plan Facilities and Learning Environment Board update – November 17<sup>th</sup>, 2016

**Committee Co-Chairs:** Jason Smith and Greg Smith

**Committee members:** Don Videtich, Rob Richter, Stephanie Smith, Becky Edwards, and Maureen Jorgensen

**Strategic Goal Statement:** Facilities and Grounds: The district will promote a positive school environment through the maintenance of school facilities and grounds

**Strategic Goal Statement:** Learning Environment: The district will provide a learning environment that promotes pride and respect towards facilities, staff, and peers

**Strategic Goal Statement:** Future Development: The district will continue to seek opportunity for future development and growth.

### **Current Progress in 2016-17:**

- Finish completing insurance projects
  - Drywall repair elementary- complete
- Annual walk-thru/inspection of facilities- completed 9/27/16

### **Continued Plans for the 2016-2017 school year:**

- Complete an egress plan for the Harker building
  - Inventory list completed – June 2016
  - Tenants remove items – near completion
  - Evaluate building use/value – ongoing
    - Land survey complete, working on independent “fair market” appraisal
  - Suggestion of honoring Jean K. Harker with naming the elementary school
    - Checking board policy for procedures in naming facilities
- Establish semiannual community facility update to discuss energy, facility needs, and funding
  - Schedule community facility meeting for fall and spring
    - Tentatively scheduled for December 12th
  - Consumers Energy collaborative participation agreement-ongoing
    - Energy audit expected to be completed by December 30<sup>th</sup>, 2016

# Saranac Community Schools

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## District Strategic Plan Community Relations Board update – November 17, 2016

**Committee Co-Chairs: Josh Leader and Sara Serne**

**Committee members: Phaedra Desjardens and George Johnson**

**Strategic Goal Statement:** The district will enhance the relationship with our community through positive promotions of the district

**Strategic Goal Statement:** The district will effectively communicate with staff, students, parents & the community, improving relations.

**Strategic Goal Statement:** The district will increase and encourage student, parent and community engagement to promote positive community relations.

### Current Progress in 2016-17:

- ✓ Increased district social media and online presence through Facebook, Instagram, Remind and Twitter
- ✓ Increased communication of “Points of Pride,” student achievements, and district news through local print media
- ✓ Conducted monthly budget update meetings for district staff
- ✓ Promoted the Saranac Promise
- ✓ Promoted and worked with newly-formed JSH student groups, the ‘NacSAC and the Saranac Spirit Club
- ✓ Beautification Day
- ✓ Creation of PTSO Group for Elementary School
- ✓ Recruitment of volunteers for Elementary events/needs
- ✓ Media/Journalism class to promote school – 2016-2017 school year
- ✓ Increase district social media presence - FaceBook, Twitter, Website, Instagram, etc.
- ✓ Unveil revamped district website
- ✓ Service Learning Project with HS and Green Acres
- ✓ Students With A Goal SWAG, Scouts, Graduation, Food Pantry, Portland Credit Union Bank

### Continued Plans for the 2016-2017 school year:

- Implement Skyward notification system
  - Combined with Technology Goal
- Increase and publicize volunteer opportunities within the district
  - Data collection on volunteers and hours, etc.
  - Establish JSH PTSO