

Grand Rapids Community College

Agenda of the Board of Trustees



Monday, October 19, 2026
4:15 p.m.
Board Chambers
143 Bostwick N.E.
Grand Rapids, MI

Board of Trustees



Salvador Lopez, M.S.
Chairperson | 2028



Kathleen Bruinsma, J.D.
Vice Chairperson | 2028



Shoshana Siegel, B.A.
Treasurer | 2030



Daniel Williams, Ed.D.
Secretary | 2026



**Jamie L. Gordon,
M.A., Ed.D.**
Trustee | 2026



Kenyatta Brame, J.D.
Trustee | 2028



**Brandy Lovelady
Mitchell, Ed.D.**
Trustee | 2026



Kathryn A. Rogalski, Ed.D.
President

GRAND RAPIDS COMMUNITY COLLEGE BOARD OF TRUSTEES
REGULAR BOARD MEETING
MONDAY, OCTOBER 19, 2026
AGENDA

- I. Call to Order
 - A. Call to Order
 - B. Introduction of Guests
- II. Board Business
 - A. Review and Approval of Agenda to include additions, deletions, or corrections
 - B. Open Comments (related to today's board agenda)
 - C. Special Order of Business (New Business)
 - 1. 2025-26 Audit Report, Plante Moran
 - D. Consent Items *(These items will be adopted as a group without specific discussion. Recommended that the following items be approved as presented.)*
 - 1. Minutes of previous meetings
 - a. Minutes from September 21, 2026 Work Session
 - b. Minutes from September 21, 2026 Regular Meeting
 - E. Action Items
 - 1. Capital Outlay 5 Year Plan
 - 2. Purchases over \$100,000
- III. Reports
 - A. President's Report
 - 1. Institutional Reports
 - a. AI at GRCC - Community and Curriculum
 - 2. Monitoring Reports
 - a. Annual Grants Report
 - b. Finance Report
 - 3. Resource and Operational Transactions
 - a. Grants Received September 1-30, 2026
 - b. Personnel Transactions September 1-30, 2026
 - c. Financial Transactions, September 1-30, 2026
 - B. Faculty Association Report
 - C. Foundation Report (quarterly)
 - D. Campus Activities Board Report
- IV. Community Connections
 - A. Communications to the Board
- V. Open Comment (Addressing the Board on any matter)
- VI. Final Board Comments
- V. Adjournment

---Next Meeting of the Board: November 16, 2026 - Work Session 1:30 p.m. Regular Meeting – 4:15 p.m.

Order of Business

- I. Call to Order
 - A. Call to Order
 - B. Introduction of Guests
- II. Board Business
 - A. Review and Approval of Agenda to include additions, deletions, or corrections
 - B. Open Comments (related to today's board agenda)
 - C. Special Order of Business (New Business)
 - 1. 2025-26 Audit Report, Plante Moran – Brian Greko, Plante Moran
 - D. Consent Items (*These items will be adopted as a group without specific discussion. Recommended that the following items be approved as presented.*)
 - 1. Minutes of previous meetings
 - a. Minutes from September 21, 2026 Work Session
 - b. Minutes from September 21, 2026 Regular Meeting
 - E. Action Items
 - 1. Capital Outlay 5 Year Plan – Vicki Janowiak, Executive Director, Operational Planning
 - 2. Purchases over \$100,000

Purchases over \$100,000 (Action Items)

a) General Fund

- 1) Request permission to issue a blanket purchase order to renew the system that allows students to upload necessary documents for the college to review for awarding state and federal aid.

Requestor:	Crystal Morris – Financial Aid
Expenditure:	\$ 108,382.00 (2271-11)
Disposition:	Renewal Purchase
Supplier:	Ellucian

Chicago, IL

Source of Funds: General Fund

Bid: No, Single Source

b) Other Special Funds

- 1) Request permission to issue a blanket purchase order to purchase projectors, Extron controls, speakers, cable, shelving, and audio conversion equipment.

Requestor:	Klaas Kwant – Information Technologies (Media)
Expenditure:	\$236,959.00 (2288-42-GENCWI)
Disposition:	New Purchase
Supplier:	Tel System

Ann Arbor, MI

Source of Funds: Bonds
Bid: Yes, RFQ #2627-7208

- 2) Request permission to issue a purchase order to purchase Workforce Education consulting services.

Requestor: Sheila Jones – Provost
Expenditure: \$174,912.00 (2271-15)
Disposition: New Purchase
Supplier: WestEd
San Francisco, CA
Source of Funds: Auxiliary Fund
Bid: Yes, RFP #2526-2054

Accounts: **Key:**

11 – General Fund	* MBE
14 – Auxiliary Fund	** WBE
15 – Designated Fund	*** M/WBE
42 – Bonds, Plant Fund	**** MLBE
51 – Grants	*****VET
91 – Agency Funds	# - Non Responsive Bid
	NTE - Not to exceed

III. Reports

A. President's Report

1. Institutional Reports

- a. AI at GRCC - Community and Curriculum – Jonnathan Resendiz,
Department Head Computer Information Systems

2. Monitoring Reports

- a. Annual Grants Report – Lisa Dopke, Director of Grants
b. Finance Report – John Globoker, Vice President of
Finance and Administration

Finance Update

Introduction

The following is the Finance Update for period ended September 30, 2026:

- Major revenue and expense lines for the following funds:
 - General Operating
 - Designated
 - Building and Site
 - Debt Retirement
 - Auxiliary – Food Service, Parking, and Print Shop

Investment Report

Comments

Financial Activity Highlights

General Operating Fund:

Revenues:

Reflects early fiscal year revenues, driven largely by tuition, fees, and property tax receipts. Tuition revenue year-to-date is up 3.3% over prior year while fees are down 9.1% from last year.

Expenditures:

Expenses are tracking as anticipated.

Designated Fund:

Revenues:

Currently pacing below budget, but it is still early in the fiscal year. Transfer from the Promise Zone is completed later in the fiscal year.

Expenditures:

Expenses are tracking as anticipated in the following areas including: Workforce Training, Customized Training, Concessions, Ford Fieldhouse equipment, Online Store, Grand Rapids Promise Zone and Instrument replacement.

Building and Site Fund:

Revenues:

Reflects early fiscal year revenues driven largely by property tax receipts and facilities fee.

Having surpassed the 50% mark on the LRC project State payments will here forward match with project expenses throughout the remainder of the fiscal year.

Expenditures:

Maintenance & Other is tracking as planned with continued efforts in addressing deferred maintenance projects including elevator modernization, door lock and roof replacement projects, along with IT hardware purchases.

Construction on the **Ford Recreation Center** canopy is nearing completion. While the main entrance is now open, the full project remains on track for completion by November 15.

LRC project expenses here forward are reimbursed from the State.

College Park Plaza construction is scheduled to begin in January.

Transfer to Debt Fund will be processed toward the end of the fiscal year.

Debt Retirement Fund

Revenues:

Transfer from the Plant Fund to offset interest and principal payments will occur late in the fiscal year.

Expenditures:

Interest and Principal payments for the 2019 and 2020 bond issues are made in November and May.

Auxiliary Fund – Food Service

Revenues:

Sales reflect activity at Raider Grille, Quiet Café, Sneden Café, Catering, and Smart Coolers.

Expenditures:

Contracted services reflect payments to Creative Dining.

Auxiliary Fund – Parking

Revenues:

Parking and investment earnings are pacing as expected. Employee parking receipts will post later in the fiscal year.

Expenditures:

Wages and Benefits include the custodial effort in keeping the ramps and lots clean. Contracted Services reflect payments to Ellis Parking, Interurban Transit Partnership, and Traffic and Safety Control Systems.

Auxiliary Fund – Print Solutions

Revenues:

Printing revenue is on pace for both internal and external activity.

Expenditures:

Wages and Benefits will pace below budget due to an APSS vacancy. Printer contracts, equipment repairs, and printing supplies are tracking as expected.

Investment Report

As of September 30, 2026, the College's total market value of cash and investments stands at \$183 million, an \$20 million increase from the end of August. This growth reflects accelerated early fiscal year revenues, driven largely by tuition, fee, and property tax receipts.

2026- 2027 General Operating Fund Budget Report

For the Period Ended September 30, 2026

General Operating	Adopted Budget	2026/2027 Actual 09/30/26	Percentage
Revenue			
Tuition	49,510,000	24,384,474	49.25%
Fees	7,770,000	3,726,246	47.96%
Property Tax	49,560,000	40,128,895	80.97%
State Aid	35,480,000	-	0.00%
Interest	1,400,000	260,704	18.62%
Miscellaneous	1,790,000	100,924	5.64%
Total Revenue	145,510,000	68,601,243	47.15%
Expense:			
Salaries:			
Instruction	37,340,000	4,319,384	11.57%
Counseling	3,240,000	266,850	8.24%
Librarian	700,000	69,853	9.98%
Administration	7,280,000	1,480,282	20.33%
Administrative Support	1,340,000	225,368	16.82%
Technical Support	12,260,000	2,346,252	19.14%
Office Personnel	5,820,000	1,144,255	19.66%
Bldg Operations	5,460,000	1,052,340	19.27%
Student Assistant	1,380,000	252,038	18.26%
Est Savings on Open Positions	(1,500,000)	0	
Total Salaries	73,320,000	11,156,622	15.22%
Non-Salary:			
Fringe Benefits	39,910,000	5,215,002	13.07%
Contracted Service	7,762,078	1,522,438	19.61%
Supplies & Repairs	6,130,181	1,525,727	24.89%
Utilities & Rent	4,152,000	629,205	15.15%
Transfers	10,706,877	296,619	2.77%
Other Costs	3,543,668	627,778	17.72%
Equipment	600,363	105,263	17.53%
Contingency	360,000	-	0.00%
Est Savings on Controllables	(1,500,000)		
Total Non-Salary	71,665,187	9,922,032	13.84%
Total Expense	144,985,167	21,078,654	14.54%
Net Revenue (Expense)	524,833	32,094,730	

2026- 2027 General Operating Fund Budget Report

For the Period Ended September 30, 2026

	Monthly Activity 9/30/26	Monthly Activity 9/30/25	Year to date 9/30/26	Year to date 9/30/25
Revenue:				
Tuition	(93,435)	(212,772)	24,384,474	23,609,926
Fees	25,056	88,823	3,726,246	4,100,029
Property Tax	24,431,823	13,600,694	40,128,895	29,264,559
State Aid	-	-	-	-
Interest	89,012	301,811	260,704	397,947
Miscellaneous	28,533	239,520	100,924	311,911
Total Revenue	24,480,989	14,018,076	68,601,243	57,684,372
Expense:				
Salaries:				
Instruction	2,520,484	2,229,574	4,319,384	4,028,474
Counseling	225,779	259,632	266,850	300,703
Librarian	50,428	43,543	69,853	62,968
Administration	533,097	423,203	1,480,282	1,370,388
Administrative Support	86,864	110,584	225,368	249,088
Technical Support	880,270	822,847	2,346,252	2,288,829
Office Personnel	412,178	377,591	1,144,255	1,109,668
Bldg Operations	389,704	418,255	1,052,340	1,080,891
Student Assistant	76,687	111,144	252,038	286,495
Total Salaries	5,175,491	4,796,373	11,156,622	10,777,504
Non-Salary:				
Fringe Benefits	2,379,450	2,646,181	5,215,002	5,481,733
Contracted Service	368,715	603,657	1,522,438	1,757,380
Supplies & Repairs	503,668	254,966	1,525,727	1,277,025
Utilities & Rent	193,515	358,576	629,205	794,266
Transfers	134,457	(114,505)	296,619	47,657
Other Costs	237,809	105,599	627,778	495,568
Equipment	60,025	6,721	105,263	51,959
Contingency	-	-	-	-
Total Non-Salary	3,877,639	3,861,195	9,922,032	9,905,588
Total Expense	9,053,130	8,657,568	21,078,654	20,683,092
Net Revenue (Expense)	15,427,859	5,360,508	47,522,589	37,001,280

2026-2027 Designated Fund Budget Report

For the Period Ended September 30, 2026

Designated	Adopted Budget	2026/2027 Actual 09/30/26	Percentage
Revenue:			
Contracted Training	2,544,771	173,148	6.80%
Other Miscellaneous Local	1,047,217	48,436	4.63%
Total Revenue	3,591,988	221,583	6.17%
Expenses:			
Salaries			
Instruction	357,500	64,247	17.97%
Administration	1,006,638	283,134	28.13%
Temporary Support	58,600	5,554	9.48%
Office Personnel	25,243	5,164	20.46%
Student Assistants	30,825	7,429	24.10%
Total Salaries	1,478,806	365,528	24.72%
Non-Salary			
Fringe Benefits	585,609	149,002	25.44%
Contracted Services	1,436,230	70,327	4.90%
Supplies & Repairs	607,818	142,343	23.42%
Utilities & Rentals	1,650	0	0.00%
Capital Outlay	22,800	2,841	12.46%
Transfers	(1,092,375)	(273,094)	25.00%
Other	50,020	104,825	209.57%
Total Non-Salary	1,668,510	140,462	8.42%
Total Expense	3,147,316	505,990	16.08%
Net Revenue (Expense)	444,672	(284,407)	

2026-2027 Building & Site Fund Budget Report

For the Period Ended September 30, 2026

	Adopted Budget	Actual 09/30/26	Percentage
Revenue:			
Property Taxes	13,000,000	10,580,755	81.39%
Investment Earnings	3,800,000	451,328	11.88%
Transfer From General Fund	3,500,000	0	0.00%
Transfer from Auxiliary Fund	16,800,000	5,142,803	30.61%
State (LRC Reno)	1,900,000	999,620	52.61%
Facilities Fee	13,000,000	10,580,755	81.39%
Total Revenue	39,000,000	17,174,506	44.04%
Expense:			
Maintenance & Other	9,460,000	2,854,514	30.17%
Ford Rec Center	1,000,000	121,931	12.19%
LRC Reno	16,800,000	5,142,803	30.61%
College Park Plaza	8,000,000	84,062	1.05%
Transfers To Debt Fund	2,900,000	0	0.00%
Total Expense	38,160,000	8,203,310	21.50%
Net Revenue (Expense)	840,000	8,971,196	
Capital Project Progress			
	Projected 6/30/27		
	Overall Budget	Expenses	Remaining
Ford Rec Center Project	15,000,000	(15,000,000)	0
LRC Renovation (Net of MI Capital Outlay)	18,200,000	(18,200,000)	0
College Park Plaza	18,000,000	(8,000,000)	10,000,000

2026-2027 Debt Retirement Fund Budget Report

For the Period Ended September 30, 2026

	Adopted Budget	Actual 09/30/26	Percentage
Revenue:			
Transfers From Plant:			
Facilities Fee	1,982,151	0	0.00%
General	917,849	0	0.00%
Total Revenue	2,900,000	0	0.00%
Expense:			
2019 Issue (2019 Refunding)			
Principal	750,000	0	0.00%
Interest	158,750	0	0.00%
Other Expense	500	0	0.00%
Subtotal	909,250	0	0.00%
2020 Issue (2012 Refunding)			
Principal	1,785,000	0	0.00%
Interest	196,651	0	0.00%
Other Expense	500	0	0.00%
Subtotal	1,982,151	0	0.00%
Total Expense	2,891,401	0	0.00%
Net Revenue (Expense)	8,599	0	

2026-2027 Auxiliary Food Service Fund Budget Report

For the Period Ended September 30, 2026

	Adopted Budget	Actual 09/30/26	Percentage
Revenue:			
Sales	1,230,000	164,287	13.36%
Total Revenue:	1,230,000	164,287	13.36%
Expense:			
Wages & Benefits	10,000	0	0.00%
Contracted Services	1,288,000	148,009	11.49%
Equipment Repairs	10,000	503	5.03%
Office Supplies	1,000	0	0.00%
Misc Expense	2,000	0	0.00%
Printing Service	2,000	95	4.74%
Bankcard Fees	17,000	1,102	6.48%
Transfer To (From) General Fund	(150,000)	0	0.00%
Equipment	20,000	11,390	56.95%
Total Expense	1,200,000	161,098	13.42%
Net Revenue (Expense)	30,000	3,189	

2026-2027 Auxiliary Parking Fund Budget Report

For the Period Ended September 30, 2026

	Adopted Budget	Actual 09/30/26	Percentage
Revenue:			
Daily Cash/Passes	230,000	34,686	15.08%
Monthly Tenants/Passes	60,000	26,682	44.47%
Students	1,200,000	46,224	3.85%
Employees	70,000	0	0.00%
Investment Earnings	1,300,000	214,793	16.52%
Total Revenue:	2,860,000	322,385	11.27%
Expense:			
Wages & Benefits	190,000	19,537	10.28%
Contracted Services	600,000	92,848	15.47%
Building Renovations & Repairs	1,000,000	82,443	8.24%
Equipment Repairs	9,000	0	0.00%
Misc Expense	10,000	0	0.00%
Printing Service	1,000	14	1.36%
Equipment	50,000	0	0.00%
Transfer To (From) General Fund	(6,000,000)	0	0.00%
Total Expense	(4,140,000)	194,842	-4.71%
Net Revenue (Expense)	7,000,000	127,543	

2026-2027 Auxiliary Print Solutions Fund Budget Report

For the Period Ended September 30, 2026

	Adopted Budget	Actual 09/30/26	Percentage
Revenue			
College Printer Usage	145,000	36,508	25.18%
External Revenue	175,000	44,823	25.61%
Internal Revenue	330,000	102,321	31.01%
Total Revenue	650,000	183,652	28.25%
Expense			
Wages & Benefits	340,000	66,606	19.59%
Contracted Services	72,000	29,818	41.41%
Equipment Repairs	45,000	16,298	36.22%
Office Supplies	500	17	3.40%
Misc Expense	20,000	1,159	5.79%
Printing Supplies	102,000	18,158	17.80%
Rental Equipment	2,000	0	0.00%
Travel	3,500	0	0.00%
Equipment	340,000	66,606	19.59%
Total Expense	585,000	132,056	22.57%
Net Revenue (Expense)	65,000	51,597	

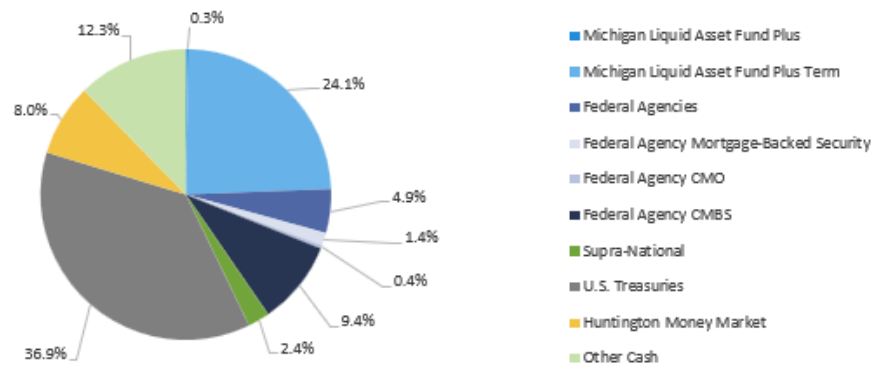
2026-2027 Investment Report

For the Period Ended September 30, 2026

Aggregate Cash and Investments

Period Ended
September 30, 2026

Security Type	Market Value	% of Total
Michigan Liquid Asset Fund Plus	\$563,844	0.3%
Michigan Liquid Asset Fund Plus Term	\$44,000,000	24.1%
Federal Agencies	\$8,928,380	4.9%
Federal Agency Mortgage-Backed Security	\$2,522,254	1.4%
Federal Agency CMO	\$722,235	0.4%
Federal Agency CMBS	\$17,091,733	9.4%
Supra-National	\$4,429,391	2.4%
U.S. Treasuries	\$67,347,464	36.9%
Huntington Money Market	\$14,649,295	8.0%
Other Cash	\$22,454,883	12.3%
Total	\$182,709,480	100.0%



The above information includes all the College's cash and investments. A pie chart showing security types and their allocation to the total portfolio. The security types include Michigan Liquid Asset Fund Plus 0.3%, Michigan Liquid Asset Fund Plus Term 24.1%, Federal Agencies 4.9%, Federal Agency Mortgage-Backed Security 1.4%, Federal Agency CMO 0.4%, Federal Agency CMBS 9.4%, Supra-National 2.4%, U.S. Treasuries 36.9%, Huntington Money Market 8.0%, Other Cash 12.3%.

3. Resource and Operational Transactions
 - a. Grants Received September 1-30, 2026
None at this time
 - b. Personnel Transactions September 1-30, 2026

New Hire(s):

Abigail Cluff

Support Professional, Health Sciences

Effective Date: September 14, 2026

Brandon Thompson

Custodian I, 3rd Shift, ATC BUILDING

Effective Date: September 14, 2026

Damarkus Harris

Hybrid Custodian + Grounds, ATC BUILDING

Effective Date: September 28, 2026

David Elliott

Laboratory Technician, Biological Science

Effective Date: September 28, 2026

Evie Barber

Instructional Designer, Instruct Supp & Inst Planning

Effective Date: September 28, 2026

Caleb Craig

Support Professional, Financial Aid

Effective Date: September 28, 2026

James Butts

Support Professional, School of Health Sciences Admission and Enrollment

Effective Date: September 28, 2026

Transfer(s)

Victoria Anderson

Transfer To: State Aid Technical Specialist, Financial Aid

Transfer From: FA Technical Specialist, Financial Aid

Effective Date: September 14, 2026

Grace Morgan

Transfer To: Nursing Student Success and Completion Coordinator

Transfer From: Support Professional, Experiential Learning

Effective Date: September 28, 2026

Chanell Rigterink

Transfer To: SHS - Admissions and Enrollment Coordinator

Transfer From: Admission and Enrollment Coordinator, Lakeshore

Effective Date: September 28, 2026

Rachel Bower

Transfer To: Director of IT Service Management and Endpoint Solutions

Transfer From: Support Desktop Manager

Effective Date: September 28, 2026

Judi Reagan

Transfer To: Assistant Registrar – Systems and Technology Analyst

Transfer From: Support Professional, Office of the Registrar

Effective Date: September 28, 2026

Separation(s)

Nick Elgersma

Associate Director of Facilities

Effective Date: September 4, 2026

David Pridmore

Program Manager, Training Solutions

Effective Date: September 26, 2026

Jacob Hazewinkel

Support Professional, Accounting/Budgets

Effective Date: September 26, 2026

Amanda Konwinski

Assistant Director State Aid & Compliance, Financial Aid

Effective Date: September 26, 2026

Purchases \$40,000-\$99,999

a) General Fund

- 1) Blanket purchase order issued to provide payment for an increase to blanket purchase order for cleaning supplies, paper products and repair of small machines.

Requestor: Jim VanDokkumburg - Facilities

Expenditure: \$58,000.00 (2371-11)
(\$20,000.00 increase)

Disposition: Replacement Purchase

Supplier: Imperial Braby

Chicago, IL

Source of Funds: General Fund

Bid: Yes, Omnia Contract #24-S824

- 2) Purchase order issued to provide payment for onsite consulting for Scheduling Infrastructure Evaluation.

Requestor: Jeff VanderVeen – Information Technologies

Expenditure: \$66,000.00 (2271-11)

Disposition: New Purchase

Supplier: Ad Astra Information Systems

Overland Park, KS

Source of Funds: General Fund

Bid: Yes, RFP #2526-2057

b) Other Special Funds

- 1) Blanket purchase order issued to provide payment for an Anatomage table convertible – life size 3D virtual dissection table.

Requestor: Phoenix Swope – Technical Operations

Expenditure: \$83,650.00 (2521-51-ADN2BSN)

Disposition: New Purchase

Supplier: Anatomage Inc

Santa Clara, CA

Source of Funds: Grants

Bid: Yes, RFP #2022-10155

- 2) Purchase order issued to provide payment for the management of Bostwick, Lyon, and Sneden Hall parking ramps.

Requestor: Rebecca Whitman – Campus Police

Expenditure: \$60,000.00 (2271-14)

Disposition: Renewal Purchase

Supplier: Ellis Parking
 Grand Rapids, MI
Source of Funds: Plant Fund
Bid: Yes, RFQ #2627-7195

- 3) Blanket purchase order increase issued to provide payment for increase to purchase order for the cupola, doors and glazing Administration Building windows.

Requestor: Jim VanDokkumburg – Facilities
Expenditure: \$56,140.00 (2330-42-GENERAL)
 (\$13,740.00 increase)
Disposition: Renewal Purchase
Supplier: Dave Cole Decorators

Sparta, MI
Source of Funds: Plant Fund
Bid: Yes, RFP #2526-6163

Accounts:

Key:

11 – General Fund	* MBE
14 – Auxiliary Fund	** WBE
15 – Designated Fund	*** M/WBE
42 – Bonds, Plant Fund	**** MLBE
51 – Grants	*****VET
91 – Agency Funds	# - Non Responsive Bid
	NTE - Not to exceed

- B. Faculty Association Report
None at this time
- C. Foundation Report - Erin Van Egmond, Vice President of College Advancement and Executive Director of the GRCC Foundation
- D. Campus Activities Board Report - Divi Mancilla, CAB President
- IV. Community Connections
 - A. Communications to the Board
 - 1. Communication from a faculty member
- V. Open Comment (Addressing the Board on any matter)
- VI. Final Board Comments
- V. Adjournment

GRCC Department Events: November 2026

Student Honor Recital

- Date: Thursday, Nov. 5
- Time: 3:15-4:15 p.m.
- Location: 200 MUSC
- Hosted by: Music Department
- Open to the public: Yes – contact Donovan Rose at (616) 234-3940
 - Admission: Free

Flute Night with A/B Duo

- Date: Thursday, Nov. 5
- Time: 7:30-8:30 p.m.
- Location: 200 Recital Hall
- Hosted by: Music Center
- Open to the public: Yes – contact Donovan Rose at (616) 234-3940
 - Admission: Free

The Oregon Trail by Bekah Brunstetter

- Dates: Thursday, Nov. 5 - Saturday, Nov. 7
Time: 7:30 p.m.
- Location: Spectrum Theater
- Hosted by: GRCC Players
- Open to the public: Yes – contact Jonathan Wheeler (616) 234-3387
 - Admission:
 - \$18 - General Admission
 - \$15 - GRCC Faculty and Staff
 - \$5 - GRCC Student
- Tickets can be purchased at grcctheater.ludus.com or call the Spectrum Theater Box Office (616) 234-3946

Voice Area Recital

- Date: Friday, Nov. 6
- Time: 7:30-8:30 p.m.
- Location: 200 Recital Hall
- Hosted by: Music Center
- Open to the public: Yes – contact Donovan Rose at (616) 234-3940
 - Admission: Free

Percussion Area Recital

- Date: Tuesday, Nov. 10
- Time: 7:30-8:30 p.m.
- Location: 200 Recital Hall
- Hosted by: Music Center
- Open to the public: Yes – contact Donovan Rose at (616) 234-3940
 - Admission: Free

Kent Philharmonic Orchestra Chamber Music Recital

- Date: Friday, Nov. 13
- Time: 7:30-8:30 p.m.
- Location: 200 Recital Hall
- Hosted by: Music Center
- Open to the public: Yes – contact Donovan Rose at (616) 234-3940
 - Admission: Free

Woodwind and Brass Area Recital

- Date: Tuesday, Nov. 17
- Time: 7:30-8:30 p.m.
- Location: 200 Recital Hall
- Hosted by: Music Center
- Open to the public: Yes – contact Donovan Rose at (616) 234-3940
 - Admission: Free

Musical Mood 79

- Date: Friday, Nov. 20
- Time: 7:30-8:30 p.m.
- Location: DeVos Center for Arts and Worship - Grand Rapids Christian High School ([2300 Plymouth Ave SE, Grand Rapids, MI 49506](#))
- Hosted by: Music Center
- Open to the public: Yes – contact Donovan Rose at (616) 234-3940
 - Presale Admission:
 - Adults - \$13
 - Seniors (55 & above) and Veterans-\$8
 - Students with a Valid School ID and children under 12 - Free
 - At the Door Admission:
 - Adult - \$15
 - Seniors (55 and above) and Veterans - \$10
 - Students with a valid school ID and children under 12- Free

About GRCC

Vision

GRCC provides relevant educational opportunities that are responsive to the needs of the community and inspires students to meet economic, social and environmental challenges to become active participants in shaping the world of the future.

Mission

GRCC is an open access college that prepares individuals to attain their goals and contribute to the community.

Values

- **Excellence:** We commit to the highest standards in our learning and working environment.
- **Diversity:** We create an inclusive, welcoming, and respectful environment that recognizes the value, diversity, and dignity of each person.
- **Responsiveness:** We anticipate and address the needs of students, colleagues, and community.
- **Innovation:** We seek creative solutions through collaboration, experimentation, and adaptation.
- **Accountability:** We set benchmarks and outcomes to frame our decision-making, measure our performance, and evaluate our results.
- **Sustainability:** We use resources in responsible ways to achieve balance among our social, economic, and environmental practices and policies.
- **Respect:** We treat others with courtesy, consideration, and civility.
- **Integrity:** We commit to GRCC values and take personal responsibility for our words and actions.

Strategic Goals

- **Strategic Goal #1:** Teaching and Learning– The College develops curriculum and curriculum delivery, and supports instruction that measurably improves student learning.
- **Strategic Goal #2:** Completion and Transfer – The College sustains and continuously improves our focus on successful student goal achievement whether that be completion of a degree/credential, transfer to another college, or personal interest/skill attainment
- **Strategic Goal #3:** The College works to create and support equitable practices across the institution to remove barriers and ensure high comparable outcomes for all identifiable groups.
- **Strategic Goal #4:** The College seeks to positively impact the community by educating and training students with relevant skills so that they are retained in the service region holding living-wage jobs, as well as through collaborations/ events with education and community partners.
- **Strategic Goal #5:** The College effectively plans for and uses our resources to preserve and enhance the institution.

Nondiscrimination

Grand Rapids Community College creates an inclusive learning and working environment that recognizes the value and dignity of each person. It is the policy and practice of GRCC to provide equal educational and employment opportunities regardless of age, race, color, religion, marital status, sex/gender, pregnancy, sexual orientation, gender identity, gender expression, height, weight, national origin, disability, political affiliation, familial status, veteran status or genetics in all programs, activities, services, employment and advancement including admissions to, access to, treatment in, or compensation in employment as required by state and federal law. GRCC is committed to reviewing all aspects of GRCC programs, activities, services and employment, including recruitment, selection, retention and promotion to identify and eliminate barriers in order to prevent discrimination on the basis of the listed protected characteristics. The college will not tolerate any form of retaliation against any person for bringing charges of discrimination or participating in an investigation. Further information may be obtained from the EEO Office or the Office of General Counsel, 143 Bostwick Avenue N.E., Grand Rapids, MI 49503-3295.