CULBERTSON SCHOOL DISTRICT #17 J/R/C

RICHLAND/ROOSEVELT COUNTIES CULBERTSON, MONTANA

NOTICE OF REGULAR SCHOOL BOARD MEETING Tuesday – April 17, 2018, 6:00 PM

PREVIEW BILLS	5:45 PM
CALL TO ORDER	6:00 PM

ROLL CALL

01. Action, establish quorum

RECOGNITION OF VISITORS

02.

APPROVE AGENDA

03. Action, approve agenda

PUBLIC COMMENT FOR AGENDA ITEMS

04.

MINUTES OF PREVIOUS MEETINGS

- 05. Action, approve minutes from the following meeting(s)
 - a. March 20, 2018 (Athletic Committee Meeting)
 - b. March 22, 2018 (Regular Board Meeting)

FINANCE REPORT

06. Action, pay bills/approve investments/review extra-curricular balances

REPORTS

- 07. Information, Student Representative Report
- 08. Information, Teacher Report
- 09. Information, Activities Director Report
- 10. Information, Technology Systems Administrator Report
- 11. Information, Principal Report
- 12. Information, District Clerk Report
- 13. Information, Superintendent Report

Mission

Culbertson Public Schools are committed to providing opportunities for students in a safe and productive environment, to achieve their personal best, become responsible and productive citizens, and embrace lifelong learning in an ever changing world.

^{*} Items listed on the agenda do not necessarily indicate the order in which they will be addressed.

UNFINISHED BUSINESS

14. Action, School Board Policy 1-04-113 (Purchasing)

NEW BUSINESS

- 15. Action, High School Music Program Travel Request
- 16. Action, Title XI Complaint Appeal
- 17. Action, Resignation(s)
- 18. Action, School Election Judge Appointment
- 19. Action, 2018-2019 Teacher Assignments
- 20. Action, 2018 Summer Employment Contract(s)
- 21. Action, 2018 Summer Computer Cleaning
- 22. Action, Classified Staff Contract(s)
 - a. Custodian
- 23. Action, Guest Teacher Applications
- 24. Action, District Clerk Evaluation

PUBLIC COMMENT FOR NON-AGENDA ITEMS

25.

REPORTS (Continued)

26. Information, Trustees Reports/Requests.

DATE/TIME FOR NEXT MEETING

27. Date: Tuesday, Mary 15th

Time: 6:30 p.m.

Potential Conflicts:

Suggested Changes: None

State Golf

ADJOURNMENT

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Mission

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^{*} Items listed on the agenda do not necessarily indicate the order in which they will be addressed.

Public Comment

(Agenda Items)

The Culbertson School Board of Trustees would like to encourage public comment on any agenda item during the time that it is presented. If any visitor has any particular agenda item or items on which to comment, we would ask that you please indicate your intentions by raising your hand at that time so that the chair may properly recognize you.

Thank you.

SCHOOL BOARD MINUTES COMMITTEE MEETING March 20, 2018 Tuesday – 4:00 p.m.

The Athletic Committee met to review winter activities at 4:00 p.m. Trustees present were: Eric Bergum, Gy Salvevold. Representatives were: Dave Solem and Lora Finnicum.

Visitors were recognized. Notice for public comment given. Winter activity seasons have concluded. Committee reviewed basketball season. Girls' numbers will be down again. If 8th graders are needed, recommendation would be for them to finish their respective season. Committee will recommend re-hire of Cody Steppler for Head Boys' Basketball Coach and Valli Hauge for Head Girls' Basketball Coach. Cheerleading season was reviewed. No issues were reported. They received new uniforms toward the end of their season. Committee will recommend re-hire of Tiffany Marchwick for Cheerleading Coach. Speech & Drama season was reviewed. The team had great numbers and finished 6th in state in both speech and drama. Mrs. Gustafson mentioned an additional speech contest opportunity and upcoming host of meet on December 8, 2018. Committee will recommend re-hire of Jeri Gustafson for Head Speech & Drama Coach.

Meeting adjourned at 4:12 p.m.	
	A Finis
Chairman of the Board	Clerk

SCHOOL BOARD MINUTES REGULAR MEETING March 22, 2018 Thursday – 6:30 p.m.

The Board met in regular session on Thursday, March 22, 2018, at 6:30 p.m. Trustees present were: Chair Paul Finnicum, Luke Anderson, Eric Bergum, Cheryl Kirkaldie, and Gy Salvevold. Representatives were: Larry Crowder, Mike Olson, and Lora Finnicum. Visitors were recognized.

Cheryl Kirkaldie made motion to approve the agenda. Gy Salvevold seconded motion. Motion carries unanimously. Notice for public comment given.

Luke Anderson made motion to approve the minutes of February 20th (negotiations committee) and February 20, 2018 (regular board) meeting(s). Gy Salvevold seconded motion. Motion carries unanimously.

Gy Salvevold made motion to pay the March bills, approve investments and note extra-curricular balances. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Payroll Warrants 51579 to 51629 Claims Warrants 63866 to 63925

Reports were approved as presented. Speech & Drama Team discussed their season and thanked the Board for their support during the year. They finished state with 6th place finishes in both speech and drama. Mrs. Gustafson received the Speech Coach of the Year. BPA Chapter discussed their state conference and upcoming national conference. Academic Olympics Team results were discussed. FFA Chapter took 1st place in Leadership Big Muddy Districts. FFA Banquet is scheduled for April 26th. The Music Festival for Grades 5-8 was held in Grenora and represented our school well. Music Department will be requesting permission to travel on a music trip to Regina instead of Denver or Minneapolis. Culbertson will be hosting district music festival this year on April 20th and spring concert will be held April 17th. Board thanked the coaches and advisors for their dedication to the students as well. Mr. Olson said another community ed forum will be scheduled in April.

Gy Salvevold made motion to approve Policy 2-04-102.1 Salary Scale. Luke Anderson seconded motion. No comment was received. Motion carries unanimously.

Eric Bergum made motion to renew tenure teaching contracts for Janelle Ator, Amy Berwick, Ashley Copple, Courtney Forbregd (10 days), Jeri Gustafson, Lana Hekkel, Theresa McDonald, Wendy Nickoloff, Jens Nielsen (6 weeks), Christina Olson, Paula Schledewitz, David Solem, and Karen Toavs for the 2018-2019 school year. Luke Anderson seconded motion. Motion carries unanimously. Gy Salvevold made motion to offer tenure teaching contracts to Hayley Oelkers and Jennesy Taberna for the 2018-2019 school year. Luke Anderson seconded motion. Motion carries unanimously. Eric Bergum made motion to renew non-tenure teaching contracts for Karen Brock, Amanda Bushlen, James Harkins, Danielle Helvie-Juarez, Angela Iverson, Brad Nielsen, Vicki Parker, Rachel Pewitt, Darla Pust, Leslie Saunders, Alyssa Seifert and Rhonda Seitz for the 2018-2019 school year. Gy Salvevold seconded motion. Motion carries unanimously.

SCHOOL BOARD MINUTES REGULAR MEETING March 22, 2018 Thursday – 6:30 p.m.

Athletic Committee met to review winter seasons. Gy Salvevold made motion to re-hire Cody Steppler for Head Boys' Basketball Coach, Valli Hauge for Head Girls' Basketball Coach, Tiffany Marchwick for Cheerleading Coach, and Jeri Gustafson for Head Speech & Drama Coach for the 2018-2019 School Year. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Cheryl Kirkaldie made motion to post Policy 1-04-113 Purchasing. Luke Anderson seconded motion. Changes reflect current procedures and satisfy audit recommendations. Motion carries unanimously.

Eric Bergum made motion to approve lost and voided warrants of: CL#63531 (reissued with #63797), PR#51440 (reissued with #51581), PR#50767 (reissued with #51579) and PR#51353 (reissued with #51580). Gy Salvevold seconded motion. Motion carries unanimously.

Luke Anderson made motion to approve the Multi-District MUST Health Insurance Pool Agreement for 2018-2019. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Luke Anderson made motion to approve a \$0 levy in the elementary general fund for 2018-2019. Cheryl Kirkaldie seconded motion. Motion carries unanimously. Luke Anderson made motion to approve the Resolution of Intent to Impose an Increase in Levies for the Elementary Adult Education and Transportation Funds of \$0 for 2018-2019. Eric Bergum seconded motion. Motion carries unanimously.

Eric Bergum made motion to approve \$0 levy in the high school general fund for 2018-2019. Luke Anderson seconded motion. Motion carries unanimously. Luke Anderson made motion to approve the Resolution of Intent to Impose an Increase in Levies for the High School Adult Education and Transportation Funds of \$0 for 2018-2019. Gy Salvevold seconded motion. Motion carries unanimously.

Notice was given for public comment for non-agenda items. The community forum meeting was appreciated but needed more advance notice. Notes from the forum would be published on the website. The next public meeting topic was slated for budget, but will be school safety to address concerns. Next regular board meeting will be scheduled for 6:00 p.m. on April 17, 2018. School safety concerns were shared. Meeting adjourned at 7:28 p.m.

Chairman of the Board

Clerk

CULBERTSON SCHOOL DISTRICT CASH FLOW REPORT for the month of MARCH 31, 2018

Filip	DECIMALING DALAMOS			OILLI OI WAR				
FUND	BEGINNING BALANCE	RECEIPTS	INVESTMENTS IN	INVESTMENTS OUT	DISBURSEMENTS	ENDING BALANCE	TREASURER BALANCE	VARIANCE
GENERAL	(177,526.04)	161,400.89	-	-	160,650.74	(176,775.89)		-
TRANSP	71,442.28	564.01	-		18,379.18	53,627.11	53,627.11	_
RETIREM	118,043.06	296.86	-	-	21,281.61	97,058.31	97,058.31	-
MISC	(42,101.06)	49,074.00	-	•	2,317.88	4,655.06	4,655.06	0.00
Misc	1,105.97			-		1,105.97		
Title	(49,014.80)	49,074.00			59.20	0.00		
Multi Dist								
Ind Ed	4.70				2,258.68	(2,253.98)		
JMG	1,243.64					1,243.64		
SRS	<u>-</u>							
JOM	4,559.43					4,559.43		
AD ED	8,033.06	31.20	-	-	158.20	7,906.06	7,906.06	-
COMPAB	4,142.69		-	-	67.99	4,074.70	4,074.70	-
IMPACT	(29,109.66)	29,110.29	-	-		0.63	0.63	0.00
TECH	35.53		-	•		35.53	35.53	-
FLEX	(113,819.40)	-	-	-	-	(113,819.40)	(113,819.40)	-
COOP	68.27	91,696.44	305,727.00	264,823.00	131,596.20	1,072.51	1,072.51	(0.00)
PR	10,069.75	271,025.57	-	<u> </u>	269,436.11	11,659.21	11,659.21	0.00
CL CL	110,993.96	232,852.48	-	₩	300,022.79	43,823.65	43,823.65	-
ELEM	(39,727.56)	836,051.74	305,727.00	264,823.00	903,910.70	(66,682.52)	(66,682.52)	(0.00)
GENERAL	(85,721.86)	41,292.24	-	-	91,633.32	(136,062.94)	(136,062.94)	-
TRANSP	54,840.23	507.85	-	_	12,044.31	43,303.77	43,303.77	-
LUNCH	11,492.40	15,724.83	-	_	18,226.82	8,990.41	8,990.41	-
RETIREM	145,859.43	216.85	-	-	11,860.32	134,215.96	134,215.96	_
MISC	(117,182.96)	-	-	-	851.48	(118,034.44)	(118,034.44)	-
Misc	(121,432.07)					(121,432.07)		
AG	950.85				612.10	338.75		
Adv Ag	_				012.10	336.73		
BUS	872.14				239.38	632.76		
Multi Dist					237.38	032.70		
JMG	2,426.12					2,426.12		
Perkins						2,420.12		No. of Contract of
Aca Ach	_							
AD ED	7,414.64	29.63	-	-	210.65	7,233.62	7,233.62	
DR ED	1,282.79		-	_	205.00	1,077.79	1,077.79	-
COMPAB	4,608.08		-	_	67.99	4,540.09	4,540.09	
IMPAC	(48,821.78)	48,822.47		_		0.69	0.69	0.00
TECH	13.75		-	_		13.75	13.75	
FLEX	2.84		-	-		2.84	2.84	-
ENDOW	88,841.31	41,635.52	-	-		130,476.83	130,476.83	-
HS	62,628.87	148,229.39		_	135,099.89	75,758.37	75,758.37	0.00
TOTAL	22,901.31	984,281.13	305,727.00	264,823.00	1,039,010.59	9,075.85	9,075.85	(0.00)

CULBERTSON SCHOOL DISTRICT Cash Equivalent Accounts Summary

March 31, 2018

		ivia	II CI I	31, 2010			
	Beginning Balance			Receipts reconciled bank credits		Expenses reconciled bank debits	Ending Balance
GENERAL FUNDS AS	SSE	т 102:		*			
First Community Bank Hot Lunch Revolving Account No. 335266	\$	5,957.69	\$	3,763.25	\$	4,185.50	\$ 5,535.44
First Community Bank PaySchools Savings Account No. 5000521	\$	0.88	\$	-	\$	-	\$ 0.88
First Community Bank Pcard Account No. 4205644	\$	1,649.47	\$	12,150.52	\$	12,150.20	\$ 1,649.79
Synovus AFLAC Cafeteria Plan Account No. 000-329-492-7	\$	11,451.53	\$	1,158.34	\$	1,187.50	\$ 11,422.37
Cash Equivalent Total	\$	19,059.57	\$	17,072.11	\$	17,523.20	\$ 18,608.48
	Fı	ınd 101 Balance:	\$	9,304.24	F	und 201 Balance:	\$ 9,304.24
General Fund Asset 102		Asset 102 Entry:	\$	(225.55)		Asset 102 Entry:	\$ (225.55
GENERAL FUNDS AS First Community Bank Petty Cash Account No. 332364 Cash Equivalent Total	\$	300.00	\$	-	\$	-	\$ 300.00
	Fi	ind 101 Balance:	\$	150.00	F	und 201 Balance:	\$ 150.00
General Fund Asset 103		Asset 103 Entry:	\$			Asset 103 Entry:	\$
ACTIVITIES FUND AS First Community Bank Activities Account No. 332356	SET	102: 63,946.30	\$	11,354.36	\$	21,291.24	\$ 54,009.42
0	•	00.040.00	•	44.054.00		04.004.5	

63,946.30 \$

Fund 284 Entry \$

Cash Equivalent Total \$

General Fund Asset 102

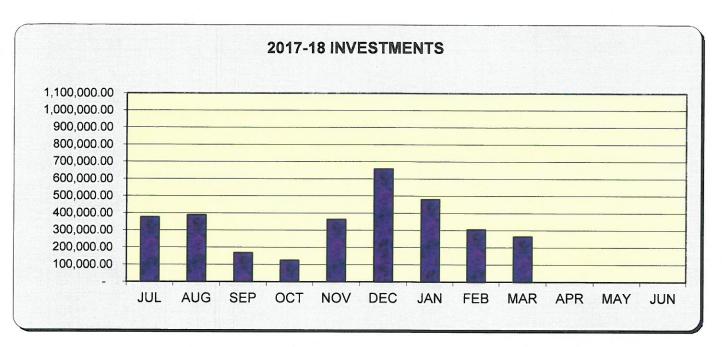
21,291.24 \$

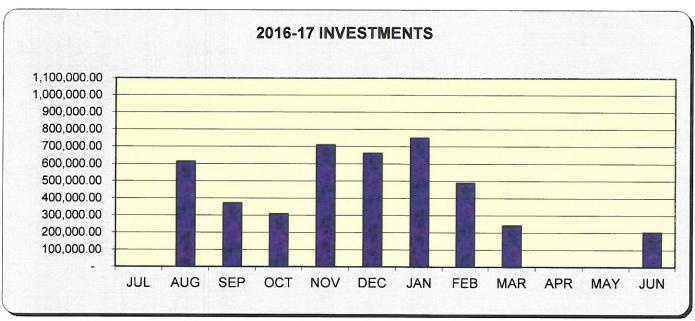
54,009.42

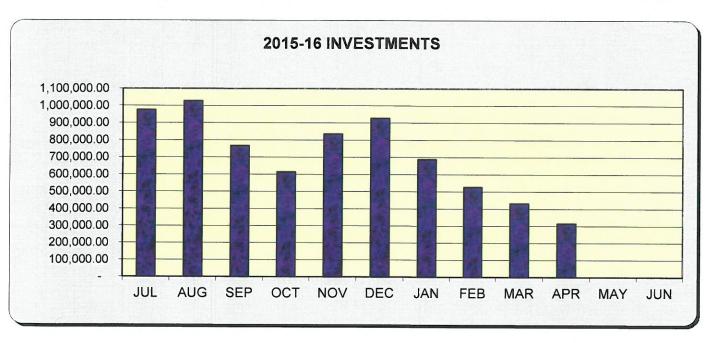
11,354.36 \$

(9,936.88)

		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	NUL
9	101 General			-			26,478.00			-			
	110 Transport			<u> </u>			77,311.00						
	114 Retirement			-	-								
	115 Misc Fed	-		-	-	-	1,705.00	<u> </u>					
	117 Adult Ed	-	-	•	-	-	8,615.00	-	-	-			
	121 Comp Abs	-			-	-	4,141.00		-	-			
	126 Impact Aid	<u> </u>	<u> </u>	-		-	-		· .	-	-		
17	128 Technology		· ·		-	•	35.00		-				
	129 Flex 182 Interlocal	320 050 00	901 272 00	100 000 00	195 000 00	95475000	200 052 00	242 401 00		- 004 000 00			
	201 General	326,956.00	281,373.00	168,822.00	125,000.00	254,759.00	288,053.00	343,461.00	305,727.00	264,823.00			
-	210 Transport	 			-	-	26,351.00	<u> </u>	-	-			
	212 Hot Lunch		-	-			71,667.00 1,854.00			-			
9	214 Retirement	<u> </u>	-		-	-	29,751.00	20,499.00	-	-	-10-2-40-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	200 E 400	
4	215 Misc Fed	1				-	23,131.00	20,433.00	-	-			
	217 Adult Ed	l .	<u> </u>				8,038.00	7,819.00		-			
	218 Drivers Ed	T .				-	1,282.00	1,282.00		-	N N N N N N N N N N N N N N N N N N N	COMMON. LOS PROMONIOS - DESCO.	
	221 Comp Abs	-	-	-	and unhabit decided in the about the about		4,606.00	4,606.00	-				
	226 Impact Aid	l -	-	-	**************************************	-	-	14,658.00	-	-			
	228 Technology	·	-	-	•	-	13.00	13.00		-	CATTORNEON BY THE REAL PROPERTY OF	CANONICA CONTRACTOR AND CONTRACTOR A	
-	229 Flex	-	-	-	•	-	2.00	2.00		-			
35	281 Endow	50,000.00	108,043.00	-	-	108,784.00	108,784.00	88,800.00	-	-	The second second		
	TOTAL	376,956.00	389,416.00	168,822.00	125,000.00	363,543.00	658,686.00	481,140.00	305,727.00	264,823.00			
		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
22	101 General		5,830.00	-		149,384.00	65,431.00	132,052.00	-	-	-		-
	110 Transport	-	33,670.00	629.00		71,827.00	48,513.00	_	-		_	-	-
	114 Retirement	-	53,864.00		-	•		32,283.00	8,329.00			-	-
	115 Misc Fed	-				2,473.00	2,473.00	2,473.00	2,474.00		-	-	-
_	117 Adult Ed	•	1,086.00	1,087.00	-	6,011.00	6,862.00	7,902.00	6,308.00			-	
	121 Comp Abs	-	10,680.00	3,680.00	-	10,683.00	10,683.00	10,684.00	10,686.00		-	-	-
	126 Impact Aid	-	1 255 00	- 250.00	-	6,364.00	6,364.00	5,682.00	426.00	•	-	-	-
B	128 Technology		1,355.00	359.00	-	160.00	1,160.00	544.00	51.00		-		-
U	129 Flex 182 Interlocal		207.024.00	220 704 00	904 545 00	240.207.00	905 305 00	210 415 00	974.050.00		-	-	-
	201 General	-	287,024.00 50,195.00	230,784.00	284,545.00	240,367.00 39,514.00	265,385.00	319,415.00	274,050.00	227,774.00			203,313.00
	210 Transport		17,391.00	6,648.00		58,854.00	42,223.00	29,496.00	-			-	-
	212 Hot Lunch	<u> </u>	682.00	0,040.00	-	20,024.00	10,422.00	588.00	7,080.00			-	-
9	214 Retirement	<u> </u>	45,828.00	23,075.00	11,327.00	12,900.00	86,079.00	81,045.00	55,413.00				
	215 Misc Fed		40,020.00	20,010.00	11,321.00	1,500.00	5,706.00	1,019.00	1,020.00				
	217 Adult Ed	-	871.00	977.00	589.00	4,590.00	4,599.00	4,888.00	2,602.00	-	-	-	-
	218 Drivers Ed		3,013.00	3,013.00	3,013.00	3,014.00	3,014.00	3,015.00	3,015.00		-		-
	221 Comp Abs	-	9,447.00	9,447.00	9,449.00	9,451.00	9,452.00	9,454.00	9,455.00			-	
	226 Impact Aid	-	-	-	189.00	189.00	189.00	189.00	101.00			-	-
	228 Technology	- 1	791.00	146.00	147.00	503.00	503.00	476.00	27.00	-	-	-	-
	229 Flex	-		-	-	52.00	52.00	52.00	55.00	- 1	-		-
	281 Endow	-	92,232.00	92,232.00		92,269.00	92,269.00	108,703.00	108,720.00	15,103.00		-	-
	TOTAL		613,959.00	372,077.00	309,259.00	710,105.00	661,379.00	749,960.00	489,812.00	242,877.00			203,313.00
-		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2	101 General	83,278.00	102,813.00	74,298.00	4,304.00	215,743.00	81,206.00	93.00	-		-		-
	110 Transport	109,615.00	154,998.00	105,373.00	72,171.00	80,663.00	82,073.00	65,499.00	28,668.00	11,215.00	-	-	-
	114 Retirement	86,451.00	82,771.00	68,786.00	71,083.00	65,757.00	140,354.00	76,518.00	47,554.00	34,048.00	-	-	***
J	115 Misc Fed 117 Adult Ed	60,099.00 24,398.00	46,854.00	9,037.00	9,044.00	9,046.00	9,048.00	9,049.00	49.00	52.00	-		-
-	121 Comp Abs	9,474.00	24,453.00 9,475.00	24,058.00 9,476.00	13,121.00	14,577.00	15,176.00	15,849.00	3,052.00	2,135.00	-		•
	121 Comp Abs	36,093.00	2,660.00	3,553.00	9,335.00	9,336.00	9,068.00	9,070.00	9,071.00	9,073.00			
	128 Technology	160.00	1,532.00	417.00	17.00	848.00	848.00	74.00 848.00	10,851.00	4.00	•		
5	129 Flex	39,038.00	1,712.00	1,719.00	20.00	20.00	20.00	20.00	20.00	20.00			-
	182 Interlocal	121,228.00	245,032.00	189,948.00	246,273.00	201,363.00	328,419.00	283,194.00	237,877.00	237,925.00	201,419.00		-
	201 General	136,030.00	68,101.00	37,380.00	= 10,£10.00	15,983.00	020,713.00	200,104.00	201,011.00	201,323.00	201,413.00		-
-	210 Transport	72,050.00	100,403.00	89,565.00	25,725.00	70,046.00	52,761.00	31,172.00	30,099.00	19,031.00	797.00	-	-
	212 Hot Lunch	9,326.00	9,772.00	366.00		6,590.00	-	51.00	83.00	2.00			
2	214 Retirement	53,410.00	48,897.00	36,833.00	68,411.00	48,484.00	115,864.00	82,140.00	52,213.00	41,487.00	7,219.00		-
	215 Misc Fed	38,954.00	38,960.00	357.00	364.00	364.00	364.00	364.00	364.00	364.00	364.00		
	217 Adult Ed	18,215.00	18,288.00	17,893.00	7,380.00	9,587.00	10,026.00	10,024.00	2,955.00	2,528.00	2,197.00		
	218 Drivers Ed	1,996.00	4,213.00	4,214.00	4,214.00	4,215.00	4,216.00	4,216.00	4,217.00	3,888.00	3,803.00	.	-
	221 Comp Abs	8,585.00	8,586.00	8,587.00	8,445.00	8,447.00	8,205.00	8,206.00	7,956.00	7,957.00	7,958.00	-	
	226 Impact Aid	26,632.00	16,653.00	10,003.00	6.00	85.00	85.00	85.00	148.00	81.00	14.00		-
	228 Technology	16.00	855.00	5.00	6.00	413.00	413.00	413.00	13.00	3.00	3.00	-	
1	229 Flex	1,479.00	1,499.00	1,500.00	411.00	11.00	11.00	11.00	11.00	11.00	11.00	-	-
D	281 Endow	39,988.00	39,994.00	74,396.00	74,403.00	74,414.00	69,849.00	92,164.00	92,176.00	62,730.00	92,206.00	-	-
4-10-	TOTAL	976,515.00	1,028,521.00	767,764.00	614,734.00	835,996.00	928,010.00	689,060.00	527,385.00	432,602.00	315,991.00		TOTAL STREET







Checking Savings Investments

Account	Beginning +	Receipts -	Expenditures	+ Transfers =	Ending
1 - ANNUAL	5,842.59	0.00	982.79	0.00	4,859.80
2 - ATHLETICS	245.98	1,585.46	112.73	0.00	1,718.71
3 - SENIOR 2018	2,979.98	0.00	666.56	0.00	2,313.42
4 - JUNIORS 2019	2,695.93	0.00	653.46	0.00	2,042.47
5 - SOPHOMORE 2020	1,304.32	189.00	44.92	0.00	1,448.40
6 - FRESHMAN 2021	1,863.01	0.00	0.00	0.00	1,863.01
7 - 8TH GRADE	0.00	0.00	0.00	0.00	0.00
8 - CHEERLEADER	452.32	0.00	155.00	0.00	297.32
9 - FFA	11,634.85	1,473.00	5,725.11	0.00	7,382.74
10 - BAND/CHIOR	148.91	3,061.00	0.00	0.00	3,209.91
11 - STUDENT COUNCIL	4,328.31	500.00	111.88	0.00	4,716.43
12 - SPEECH AND DRAMA	893.40	588.00	0.00	0.00	1,481.40
13 - VO-AG REVOLVING	2,570.12	0.00	0.00	0.00	2,570.12
16 - JMG	204.46	562.75	50.00	0.00	717.21
17 - BPA	6,491.14	1,623.00	1,573.12	0.00	6,541.02
18 - EXPLORE AMERICA	7,968.79	1,772.15	4,534.35	0.00	5,206.59
19 - MUSIC PARENTS	2,381.75	0.00	210.99	0.00	2,170.76
20 - ART	1,485.68	0.00	0.00	0.00	1,485.68
21 - LIBRARY	1,260.53	0.00	0.00	0.00	1,260.53
22 - SPANISH CLUB	15.49	0.00	0.00	0.00	15.49
24 - Science Olypiad	1,511.96	0.00	0.00	0.00	1,511.96
27 - SENIOR 2017	0.00	0.00	0.00	0.00	0.00
	56,279.52 +	11,354.36 -	14,820.91	+ 0.00 =	52,812.97

Activities Director report for April 2018

Culbertson Board of Trustees,

Spring activities are in full swing. Elementary/JH track has 27 participants, HS track has 22, and the golf team is composed of 5 participants. The academic/activities banquet date is scheduled for May 22 and will be in the cafeteria and will be conducted in the same format as last year.

Sincerely,

David Solem

Mr. Olson

Technology Report

School Board Meeting

April 17, 2018

I would like to recommend Doreen Martin and Wendy Nickoloff to do the summer computer cleaning.

The technology requests for teachers and staff have been sent out. I will have them due on May 1st.

The technology budget proposal will be ready for the May school board meeting. I will need to set up a date with the technology committee to review the budget.

As May rolls round I will be doing an update to the computer/printer inventory

Mr. Olson Principal's Report School Board Meeting April 17, 2018

Mrs. Forbregd is currently working with Elementary and Junior High on the Smarter Balance testing. Other than a couple of make-up tests we should be done by the end of April.

Kindergarten Round-up will be held April 30th –May 3rd. Sign-ups are at the office and information is posted to the website.

Trigstar test will be on April 23rd in Mrs. Pust's room.

I attended the MASSP conference on April 4-6. During the conference the main topic of the presentations was school culture and how to promote it. I would like to use the model that Fall Creek School presented with using Facebook, Instagram and Twitter to help push communication and promote what Culbertson School does. We would still use traditional methods of communication and these would be in addition to get our school message out.

We held our 2nd Educational Forum on School Safety. I updated the attendees on the progress we have made and revisited questions and concerns from the previous meeting on 3-1-18. The attendance was better for the meeting but I will keep working on getting the word out for our meetings.

Student enrollment numbers as of 4-12-18

Month	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Total
Aug	28	32	14	26	29	21	22	26	28	26	22	15	15	304
Sept	27	32	13	23	28	22	19	23	27	25	22	14	14	289
Oct	25	29	14	22	27	21	21	24	27	23	23	13	15	284
Nov	24	29	14	21	27	21	21	26	24	24	23	12	15	281
Dec	24	28	13	21	27	20	21	24	21	24	23	11	16	273
Jan	24	28	13	21	27	20	21	24	21	25	22	12	17	275
Feb	25	28	14	21	27	20	21	24	22	25	21	12	13	273
March	24	28	14	21	27	20	20	24	22	24	21	12	15	272
April	24	28	14	20	27	19	20	23	22	24	21	12	15	269
May														0

Enrolled	9	6	2	4	2	7	6	1	2	3	3	2	3	50
Transferred	5	2	3	7	1	5	4	6	3	2	3	3	2	46
Total In/Out	14	8	5	11	3	12	10	7	5	5	6	5	5	96

End the 2016-2017 year with 275 students

Culbertson School Board Meeting Superintendent's Report April 17, 2018

A. Events that I plan to attend for April and May.

April 2 nd	Culbertson Town Council Meeting
April 4 th	MSGIA Meeting @ Helena
April 5 th	MSGIA Meeting @ Helena
April 10 th	Culbertson Fire Department Meeting
April 11 th	Culbertson School Community Education Forum 7 pm
April 12 th	Culbertson School Parent/Teacher Conferences 4 pm – 7 pm
April 14 th	Culbertson High School Prom
April 17 th	Roose-Valley Special Education Cooperative Board Meeting @ Brockton
T T	Culbertson School Board Meeting 6 pm
	Culbertson High School Music Concert 7 pm
April 19 th	Culbertson Fire Department Training – Wildland Refresher
92	Culbertson Lions Club Meeting
April 20 th	District 13 Music Festival @ Culbertson
April 21 st	District 13 Music Festival @ Culbertson
April 24 th	Culbertson Lions Club Track Meet
	Culbertson Fire Department Training
April 25 th	MSU Teacher Career Fair @ Bozeman
April 26 th	Culbertson FFA Banquet
May 2 nd	Culbertson Chamber of Commerce Meeting
May 3 rd	NEMASS Meeting @ Glasgow
	Culbertson Lions Club Meeting
May 7 th	Culbertson Town Council Meeting
May 8 th	District 2C Track Meet @ Lambert
	Culbertson School Trustee Election
	Culbertson Fire Department Meeting
May 15 th	Culbertson School Board Meeting
May 17 th	Eastern C Division Track Meet @ Glasgow
May 19 th	Culbertson High School Graduation 2 pm
May 22 nd	Culbertson High School Academic/Athletic Banquet
	Culbertson Fire Department Training

B. Other items for your consideration:

- 1. Here is a list of things that will need some attention.......
 - a. Review of the Science Curriculum
 - b. Bus Route Contract Renewals
 - c. Slight Change to the Adopted 2018-2019 Calendar
 - d. Disposal of Old Athletic Uniforms
 - e. Board Goals

If you have any questions, comments, or concerns about any item in this report or on the agenda, please feel free to contact me at any time. I can be reached at 787-6246 (school), 787-5779 (home), 478-3330 (cell), or by email at crowderl@culbertson.k12.mt.us at any time.

MEETING DATE:

4-17-2018

AGENDA ITEM #:

14

AGENDA TITLE:

Board Policy 1-04-113 (Purchasing)

SUMMARY:

Attached please find a copy of the current policy. The policy that was approved for posting at the March Board meeting has received two small edits to the recommended changes by Lora and Doreen to more accurately reflect the District's current practices. The updated policy will all current recommendations is also attached. Otherwise, there were no other comments received.

1	Motion	Second	Aye	Nay	Abstain
Finnicum					
Salvevold					
Kirkaldie					
Anderson					
Bergum					



1-04-113. Purchasing.

The superintendent shall be the purchasing agent of Culbertson Schools, and shall have the authority to purchase supplies and equipment under the regulations of the Board. The annual budget for each classroom/staff member will be set by the superintendent/Board. The procedure for ordering supplies and equipment are:

- A. All orders will be put on a purchase order by whoever is making the request. If appropriate, a vendor order form will be attached to the purchase order form to be completed by the requestor. Any non-local purchases may be made by school personnel using their procurement cards within the establish budget limits. The use of procurement cards will only be authorized after the employee completes the Procurement Card Use Agreement (Appendix Y).
- B. Any purchase order made by a person under the supervision of a building administrator will be taken to the building principal for approval and (s)he will initial the purchase order if (s)he is recommending the expenditure.
- C. The principal will forward approved purchase orders to the superintendent.
- D. Any other purchase order not included in Section B of this policy will be forwarded directly to the superintendent.
- E. If approved by the superintendent (s)he will indicate same by his/her signature.
- F. The superintendent will forward approved purchase orders to the clerk. The clerk will indicate on the form the line item number from which the account will be paid.
- G. The assistant clerk will mail or give to the vendor one copy of the purchase order and file the other.
- H. Upon delivery of the order, the assistant clerk will check off the materials with her copy of the purchase order. If materials are missing or damaged, the assistant clerk will notify the superintendent and requestor. If materials are complete and intact, (s)he will so indicate on his/her copy of the purchase order and give that copy and attached invoices to the clerk for payment and release the materials to the requestor.
- At no time will personal items be ordered through the school vendor accounts or charged to the school credit cards. No personal checks will be accepted for purchased items.
- J. All purchases are subject to final approval by the Board at a regular monthly board meeting.

1-04-113. **Purchasing.** (page 2)

Adopted: Amended: Revised:

November 1989

January 18, 2000 August 11, 2003 August 11, 2008

Proposed

1-04-113. Purchasing.

The superintendent shall be the purchasing agent of Culbertson Schools, and shall have the authority to purchase supplies and equipment under the regulations of the Board. The annual budget for each classroom/staff member will be set by the Superintendent/Board. District employees will receive copies of their annual classroom budgets with their established budget limits. The procedure for ordering supplies and equipment are:

<u>PURCHASE ORDERS</u>. A purchase order may be requested from the Business Office. Purchase orders are preferred for local purchases and employees must sign vendor receipts on all local purchases.

- a. The District employee making the request will complete the purchase order and attach the appropriate vendor documentation.
- b. Any purchase order made by a person under the supervision of a building administrator will be taken to the building principal for approval and (s)he will initial the purchase order if (s)he is recommending the expenditure.
- c. The principal will forward approved purchase orders to the superintendent.
- d. Any other purchase order not included in Section B of this policy will be forwarded directly to the superintendent.
- e. If approved by the superintendent (s)he will indicate same by his/her signature.
- f. The superintendent will forward the approved purchase orders to the Business Office for processing.
- g. The assistant clerk will forward one copy of the purchase order to the vendor for processing the order, one copy to process the order for payment, and one copy to be held on file. The District employee may place the order upon approval and note such action to the Business Office.

<u>PROCUREMENT CARDS</u>. Any non-local purchases may be made by school personnel using their procurement cards within the established budget limits. The use of procurement cards will only be authorized after the employee completes the Procurement Care use Agreement (Appendix Y).

- a. Procurement (pcards) cards may only be used for legitimate District expenditures. Purchases that are unauthorized, personal in nature or violate the intent of this policy may result in procurement card revocation and discipline of the employee. The use of procurement cards is not intended to circumvent the District's policy on purchasing.
- b. Users must take proper care of District peards and take all reasonable precautions against damage, loss, or theft. Any damage, loss, or theft must immediately be reported to the Business Office. Failure to take proper care of peards may subject the employee to financial liability.

1-04-113. **Purchasing.** (page 2)

- c. Users must submit detailed documentation, including itemized receipts or invoices, accompanied by a completed, signed Procurement Card—Claim Form immediately or no later than within one week of purchase to the Superintendent for approval and signatures. Users must complete a Lost Receipt Declaration Form if unable to produce a receipt or invoice. Failure to produce a receipt or invoice may result in procurement card revocation and discipline of the employee.
- d. The Superintendent will forward the claim forms to the Business Office for processing.

<u>CLAIM FORMS</u>. Administration and/or the Business Office may opt to use a District-approved Claim Form for services, supplies or equipment as deemed necessary.

Upon delivery of the order, the Assistant Clerk will check off the materials with his/her copy of the Purchase Order or Claim Form. If materials are missing or damaged, the assistant clerk will notify the vendor immediately to remedy the items. If materials are complete and intact, (s)he will indicate on his/her copy, release the materials to the requestor, assign line item numbers from the appropriate funding source, and give all documentation to the clerk for payment. If the order is purchased using a P-Card, the purchasing employee will be responsible for verifying the accuracy of the order.

Purchases that are personal in nature or are intended to take advantage of the District's vendor discounts are not permitted to be ordered through school vendor accounts.

All purchases are subject to final approval of the Board at a regular monthly board meeting.

Adopted:

Amended:

November 1989

Revised:

January 18, 2000

August 11, 2003

August 11, 2008

MEETING DATE:

4-17-2018

AGENDA ITEM #:

15

AGENDA TITLE:

High School Music Program Travel Request

SUMMARY:

Lana and Jennesy will be at the meeting to make the request.

k 	Motion	Second	Aye	Nay	Abstain
Finnicum					
Salvevold					
Kirkaldie					
Anderson					
Bergum	3000				

MEETING DATE:

4-17-2018

AGENDA ITEM #:

16

AGENDA TITLE:

Title IX Complaint Appeal

SUMMARY:

I believe a recommendation from the AD HOC Committee will be

available at the Board meeting.

	Motion	Second	Aye	Nay	Abstain
Finnicum					3000
Salvevold					
Kirkaldie					
Anderson					
Bergum					

MEETING DATE:

4-17-2018

AGENDA ITEM #:

17

AGENDA TITLE:

Resignation(s)

SUMMARY:

Attached please find two (2) resignation letters that were received.

	Motion	Second	Aye	Nay	Abstain
Finnicum			1. Percentage designation (1)		
Salvevold					
Kirkaldie					
Anderson					
Bergum					

Danielle Helvie-Juarez PO Box 387 Culbertson, MT 59218 (509) 930-2307 ● daniellegiuarez@hotmail.com

April 10, 2017

Dear Culbertson School Board,

I am writing to you to inform you that I will be resigning from my position as K-12 Art teacher at Culbertson School, effective upon the completion of the current academic year. This decision was made because I would like to be closer to family.

I want to share my gratitude with both faculty and staff, and students, of Culbertson school. I have enjoyed being part of the community for the past three years as a bus monitor, a coach, a substitute teacher; and an educator for the past two years. I am thankful for being afforded this opportunity to grow as a person and an educator; while being able to have a solid support system in both my educational and career pursuits. Thank you all for the wonderful opportunity.

I thank you all for affording me the opportunity to be part of the Culbertson School community, and I hope to see continued success and achievement in all the days to come.

Sincerely,

Danielle G. Helvie-Juarez

To: Mr. Crowder, Mr. Olson, and the Culbertson School Board Members

After much consideration, I have decided to continue my education this Fall and complete my Master's degree in Mental Health Counseling. Please accept this as my formal resignation effective at the end of the 2017-2018 school year. Being the K-12 Spanish teacher for three years has been a pleasure and I will miss my fellow staff members dearly. It will be bittersweet to finish this trimester.

Being the BPA advisor for the past year was an incredible and rewarding experience. As Mr. Paul Finnicum always says, we have the best behaved and most intelligent high school students around. I will miss the great number of personal connections that I have made over that past three years, and it is with a heavy heart that I leave my current position. Please accept my gratitude for helping to make my time at Culbertson Public Schools so rewarding.

Thank you again for the support and guidance over the past three years.

Sincerely,

Hayley Oelkers

MEETING DATE:

4-17-2018

AGENDA ITEM #:

18

AGENDA TITLE:

Election Judge Appointment

SUMMARY:

The County Assessor has disqualified one (1) of the election judges that the Board appointed in February based on a conflict (by

relationship) which is outlined in the state statute.

Lora would like to recommend Cheryl Arthur as a replacement

election judge.

1	Motion	Second	Aye	Nay	Abstain
Finnicum					
Salvevold					
Kirkaldie					
Anderson					
Bergum					

MEETING DATE:

4-17-2018

AGENDA ITEM #:

19

AGENDA TITLE:

2018-2019 Teacher Assignments

SUMMARY:

Mike and I would like to make the attached recommendation(s).

1	Motion	Second	Aye	Nay	Abstain
Finnicum	8				
Salvevold					
Kirkaldie					
Anderson					
Bergum				A Marian	

Elementary & High School Staffing

JH/HS Title I	HS Mathematics	HS English	HS Science	8-12 Social Studies	7-12 Business Education	7-12 Agriculture Education	Junior High English & Math	Junior HighScience & Soc. St.	K-12 Special Education	K-12 Spanish	K-12 PE	K-12 Music	K-12 Librarian	K-12 Counselor	K-12 Art	K-6 Title I	6" Grade	5 th Grade	4 th Grade	3 rd Grade	2 nd Grade	1 st Grade	Kindergarten	Position
J. Gustafson	D. Pust	K. Toavs	P. Schledewitz	D. Solem	S. Harkins	J. Nielsen	A. Copple	R. Seitz	J. Ator	H. Oelkers	B. Nielsen	L. Hekkel & J. Taberna	C. Olson	C. Forbregd	D. Helvie-Juarez	J. Herness	L. Saunders	A. Iverson	A. Berwick & J. Harkins	T. McDonald & K. Brock	D. Larsen	W. Nickoloff & A. Seifert	A. Bushlen & V. Parker	2017-2018 Personnel
J. Gustafson	D. Pust	K. Toavs	P. Schledewitz	D. Solem	?????	J. Nielsen	A. Copple	R. Seitz	J. Ator	?????	B. Nielsen	L. Hekkel & J. Taberna	C. Olson	C. Forbregd	?????	A. Seifert	?????	A. Iverson & L. Saunders	A. Berwick	T. McDonald	J. Harkins & ?????	W. Nickoloff & K. Brock	A. Bushlen & V. Parker	2018-2019 Recommendation

MEETING DATE:

4-17-2018

AGENDA ITEM #:

20

AGENDA TITLE:

2018 Summer Employment Contract(s)

SUMMARY:

Norine would like to recommend hiring:

Adults: Teri George, Leslie Saunders, Sandy Rothkamm

Students:

Malachi Meza, Michael Petersen, Hunter Lucas

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Salvevold					
Kirkaldie					
Anderson					
Bergum					

MEETING DATE:

4-17-2018

AGENDA ITEM #:

21

AGENDA TITLE:

2018 Summer Computer Cleaning

SUMMARY:

Mike would like to recommend Wendy Nickoloff and Doreen

Martin (same as last year).

4	Motion	Second	Aye	Nay	Abstain
Finnicum					
Salvevold					
Kirkaldie					
Anderson					
Bergum					

MEETING DATE:

4-17-2018

AGENDA ITEM #:

22

AGENDA TITLE:

Classified Staff Contract - Custodian

SUMMARY:

We have another custodial opening again. Norine may have a

recommendation at the meeting.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Salvevold					
Kirkaldie					
Anderson					
Bergum					

MEETING DATE:

4-17-2018

AGENDA ITEM #:

23

AGENDA TITLE:

Guest Teacher Applications

SUMMARY:

Attached please find the two (2) applications that have been received. I recommend approval of the applications pending

background check.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Salvevold					
Kirkaldie					
Anderson					
Bergum					

CULBERTSON PUBLIC SCHOOLS

P.O. Box 459 423 First Avenue West

Culbertson, Montana 59218-0459 Phone: (406) 787-6241 • Fax: (406) 787-6244

GUEST TEACHER APPLICATION

Name: Vania Bighorn
Address (street or P.O. Box): PO Rox 63
City/State/Zip Code: Brockton, MT, 59213
Phone Number: (701) 770 - 920 Message/alternate phone number: — Samo— Please complete the following:
Do you have a high school diploma? Yes No Where from: Culbertson H.S.
Do you have a college degree? Yes Yo Where from:
Do you have any teaching/education experience? X Yes No Please provide details below. Took a semester of Elementary Education a Stone Child College, Rocky Boy, AT. Among other life experiences. The following is a list of classes in which you may be called to guest teach. Please indicate the classes that you would like to guest teach in by placing a roext to each one.
Kindergarten 1st Grade 2nd Grade 3rd Grade 4th Grade 5th Grade 6th Grade 6th Grade 7-12 Science 7-12 English 7-12 English K-12 Music K-12 PE/Health K-12 Spanish K-12 Spanish K-12 Spanish K-12 Library K-12 Title I K-12 Special Ed
The Culbertson School District requires a finger print and name background check to be completed prior to employment. Thank you very much for your time and consideration of guest teaching at the Culbertson School District.
Do you hold a current or expired Teaching Certificate? Yes
Signature of Applicant Date

CULBERTSON PUBLIC SCHOOLS

P.O. Box 459 423 First Avenue West

Culbertson, Montana 59218-0459

Phone: (406) 787-6241 • Fax: (406) 787-6244

GUEST TEACHER APPLICATION

Name: DePriest-Grubb, Taleasha L.
Address (street or P.O. Box): 10 5th St. W. (P.O. Box 365)
City/State/Zip Code: Culbertson, MT 59218
Phone Number: (406) 480 -0580 Message/alternate phone number: (406) 671 -5919 Please complete the following:
Do you have a high school diploma? X Yes No Where from: WA state
Do you have a college degree? Yes X No Where from:
Do you have any teaching/education experience? X Yes No Please provide details below. I worked at a pre-school learning academy in Pine River, MN for about to months in 2016. (Stepping Stones Learning Center) The following is a list of classes in which you may be called to guest teach. Please indicate the classes that you would like to guest teach in by placing a rext to each one.
✓ Kindergarten7-12 ScienceK-12 Art✓ 1st GradeX 7-12 EnglishK-12 Music✓ 2nd Grade7-12 MathematicsX K-12 PE/Health✓ 3rd Grade7-12 Social StudiesK-12 Spanish✓ 4th Grade7-12 Agriculture EducationX K-12 Library✓ 5th Grade7-12 Business EducationK-12 Title I✓ 6th Grade7-12 JMGK-12 Special Ed
The Culbertson School District requires a finger print and name background check to be completed prior to employment. Thank you very much for your time and consideration of guest teaching at the Culbertson School District.
Do you hold a current or expired Teaching Certificate? Yes X_No
Signature of Applicant Signature of Applicant Date

MEETING DATE:

4-17-2018

AGENDA ITEM #:

24

AGENDA TITLE:

District Clerk Evaluation

SUMMARY:

Lora would like to respectfully request the Board go to Executive Session in order to conduct her evaluation.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Salvevold					
Kirkaldie					
Anderson					
Bergum					

Public Comment

(Non-Agenda Items)

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. The Board also recognizes the statutory and constitutional rights of the public to participate in governmental operations. To allow fair and orderly expression of public comments, the Board will permit public participation through oral or written comments during this "public comment" section. Individuals wishing to be heard by the Board shall first be recognized by the Chairperson. Individuals, after identifying themselves, will proceed to make comments within a 3 minute time period. Citizens may comment on items within the jurisdiction of the school board that do not appear on this meeting's agenda. Citizens may not comment on matters related to student or staff privacy or contested adjudicative matters. The Chairperson may control the comment period to ensure an orderly progression of the meeting and may redirect or terminate an individual's statement when appropriate, including when statements are out of order, too lengthy, personally directed, abusive, obscene, or irrelevant.

Thank you.