# **CULBERTSON SCHOOL DISTRICT #17 J/R/C**

# RICHLAND/ROOSEVELT COUNTIES CULBERTSON, MONTANA

### NOTICE OF REGULAR SCHOOL BOARD MEETING Tuesday-May 17, 2012, 6:30 PM

PREVIEW BILLS6	:15	<u>PM</u>
CALL TO ORDER6	:30	PM

ROLI	L CALI		
	01.	Action, establish quorum	
RECO	<b>OGNIT</b> 02.	ION OF VISITORS	
APPR	03.	AGENDA Action, approve agenda	
PUBL	IC CO 04.	MMENT FOR AGENDA ITEMS	
NEW	BUSIN 05.	ESS Action, Validation of Election Ballots.	
		Levies:	
		FOR Elementary School General Fund Levy AGAINST Elementary School General Fund Levy	74 39
		FOR High School General Fund Levy AGAINST High School General Fund Levy	74 41
	06.	Action, Swear in Elected Board Member	
	07.	Action, Reorganization of School Board	
		Chair:	
		Vice-Chair:	

Action, Appoint District Clerk

08.

#### 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.

<sup>\*</sup> Items listed on the agenda do not necessarily indicate the order in which they will be addressed.

#### MINUTES OF PREVIOUS MEETINGS

- 09. Action, approve minutes from the following meeting(s)
  - a. April 25, 2016 (Regular Board Meeting)
  - b. May 2, 2016 (Special Board Meeting)

#### FINANCE REPORT

10. Action, pay bills, approve investments, and note extra-curricular balances

#### REPORTS

- 11. Information, Student Representative Report
- 12. Information, Teacher Report
- 13. Information, Activities Director Report
- 14. Information, Technology Systems Administrator Report
- 15. Information, Principal Report
- 16. Information, District Clerk Report
- 17. Information, Superintendent Report

#### UNFINISHED BUSINESS

- 18. Action, Summer Custodial Staff Contracts
- 19. Action, 2016-2017 Teacher Contract(s)

### **NEW BUSINESS**

- 20. Action, College Graduate Credit Requests
- 21. Action, Guest Teacher Applications
- 22. Action, 2016-2017 Classified Staff Contracts
- 23. Action, 2016-2017 Junior High Football Head Coach
- 24. Action, 2016-2017 Roose-Valley Special Education Cooperative Membership
- 25. Action, Budget Amendment Proclamation(s)
- 26. Action, Fund Balance Transfer(s)
- 27. Action, High School Football Cooperative Agreement
- 28. Action, Sick Leave Bank Request
- 29. Action, Resignation Incentive
- 30. Action, 2016-2017 School Board Committee Assignments

### PUBLIC COMMENT FOR NON-AGENDA ITEMS

31.

#### 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.

<sup>\*</sup> Items listed on the agenda do not necessarily indicate the order in which they will be addressed.

## **REPORTS** (Continued)

32. Information, Trustees Reports/Requests.

## DATE/TIME FOR NEXT MEETING

33. Date: Tuesday, June 21st Time: 6:30 p.m.

Potential Conflicts: MREA Summer Meeting @ Bozeman

Suggested Changes: Thursday, June 23<sup>rd</sup>

### **ADJOURNMENT**

34.	Time of adjournment:	
	3	

#### Mission

<sup>\*</sup> 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 at that time.

Thank you.

SCHOOL BOARD MINUTES REGULAR MEETING April 25, 2016 Monday – 6:30 p.m.

The Board met in regular session on Monday, April 25, 2016, at 6:31 p.m. Trustees present were: Chair Paul Finnicum, Amanda Cullinan, Cheryl Kirkaldie, Ron Larsen and Gy Salvevold. Representatives were: Larry Crowder, Mike Olson, Dave Solem, and Lora Finnicum. Visitors were recognized. Notice for public comment given.

Amanda Cullinan made motion to approve the minutes of March 21<sup>st</sup> (regular board), March 31<sup>st</sup> (special board), April 5<sup>th</sup> (special board), and April 11, 2016 (technology committee) meeting(s). Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Ron Larsen made motion to pay the April bills, approve investments and note extra-curricular balances. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Payroll Warrants 50386 to 50424 Claims Warrants 62210 to 62282

Reports were given. Student council members attended the district meeting in Circle and have plans to help coordinate for the state conference next year in Glasgow. Mr. Solem reported that the Lions track meet was cancelled due to weather. An update was given regarding the mail ballot election and counting on April 26<sup>th</sup>.

The previously adopted 2016-2017 school calendar contained an error in counting the number of flex days. Only 1 flex day was listed in the calendar. Mr. Crowder met with the staff and the consensus was to leave the calendar as approved and if any additional days were needed they could be added to the end of the calendar. Ron Larsen made motion to keep the approved calendar. Amanda Cullinan seconded motion. Motion carries unanimously.

Mr. Crowder and Mr. Olson presented recommendations for staffing assignments and teacher contracts. The Board should assess how many elementary classrooms will be offered two open classrooms. Options presented to split the kindergarten, and grades 2, 3, or 6. Consideration should be given to third grade as it is a testing grade. Spanish uses the other elementary classroom and the new classrooms will not be available when school starts. Gy Salvevold made motion to adopt the contract recommendations for: James Gammon for HS Math, Sherry Gammon for 5<sup>th</sup> Grade, Jenna Bolstad for K-12 PE, and Angela Iverson for 3<sup>rd</sup> Grade as well as staffing assignment recommendations of: Erin Solem for Kindergarten, Tara Adams for Kindergarten, Wendy Nickoloff for 1st Grade, Dianne Larsen for 2nd Grade, Theresa McDonald for 3<sup>rd</sup> Grade, Amy Berwick for 4<sup>th</sup> Grade, Jimie Lou Marchwick-Wix for 6<sup>th</sup> Grade, Jill Herness for K-6 Title, Danielle Helvie-Juarez for K-12 Art, Courtney Forbregd for K-12 Counselor, Chris Olson for K-12 Library, Lana Hekkel for K-12 Music, Jennesy Taberna for K-12 Music, Hayley Swain for K-12 Spanish, Janelle Ator for K-12 Special Ed, Brad Adams for JH Science and Social Studies, Ashley Copple for JH English and Math, Jens Nielsen for 7-12 Ag Ed, Shawn Harkins for 7-12 Business, Jeri Gustafson for 7-12 Title, Dave Solem for 8-12 Social Studies, Karen Toavs for HS English, and Paula Schledewitz for HS Science. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

SCHOOL BOARD MINUTES REGULAR MEETING April 25, 2016 Monday – 6:30 p.m.

Cheryl Kirkaldie made motion to accept the resignation and release of contract for Chelsey Ligon. Amanda Cullinan seconded motion. Motion carries unanimously.

Extra-curricular contract recommendations were presented. Cheryl Kirkaldie made motion to hire Erin Solem for EL/JH Cross Country Coach, Karli Larsen for JH Head Volleyball Coach, Barry Bighorn for HS Assistant Boys' Basketball Coach, DJ Hauge for HS Assistant Girls' Basketball Coach, Brad Adams as Assistant Speech & Drama Coach, and Kayla Sherman as HS Assistant Volleyball Coach. Gy Salvevold seconded motion. Policies will be written to require coaches to ride the bus with their teams and coaches will be apprised of the policy changes. For motion: Finnicum, Kirkaldie, Salvevold. Recuse: Cullinan, Larsen. Motion carries.

Norine Haugland provided summer custodial recommendations. Gy Salvevold made motion to hire Jeri Gustafson for full-time and Jacob Crowder for full-time summer custodians. Ron Larsen seconded motion. Motion carries unanimously.

Ron Larsen made motion to hire Wendy Nickoloff and Doreen Martin for summer computer cleaning for \$17/computer. Amanda Cullinan seconded motion. Motion carries unanimously.

Gy Salvevold made motion to renew the contract with Interquest Canine Detection for 2016-2017 for 3 visits per year at \$375 a visit. Amanda Cullinan seconded motion. Motion carries unanimously.

Amanda Cullinan made motion to approve the 2016-2017 MHSA Annual Dues Application and Fees and the MHSA Liability Catastrophe Plan as presented. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Gy Salvevold made motion to renew the 2016-2017 MUST Insurance Cooperative Membership. Amanda Cullinan seconded motion. Motion carries unanimously.

Cheryl Kirkaldie made motion to renew the 2016-2017 MUST Insurance District Participation. Ron Larsen seconded motion. Motion carries unanimously.

Mr. Crowder gave a status update on MREA. Ron Larsen made motion to renew 2016-2017 MREA Membership. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Cheryl Kirkaldie made motion to renew the 2016-2017 MQEC Membership. Ron Larsen seconded motion. Motion carries unanimously.

Membership in MTSBA provides access to reduced costs to work comp, unemployment, and property and liability insurance. Amanda Cullinan made motion to renew the 2016-2017 MTSBA Membership. Gy Salvevold seconded motion. Motion carries unanimously.

SCHOOL BOARD MINUTES REGULAR MEETING April 25, 2016 Monday – 6:30 p.m.

Membership in MCS provides for cooperative purchasing school needs that have already met bid law requirements. Ron Larsen made motion renew the 2016-2017 MCS Membership. Amanda Cullinan seconded motion. Motion carries unanimously.

The Technology Committee met and discussed the budget and the 2016-2019 Technology Plan. Mr. Olson explained the changes. Amanda Cullinan made motion to approve the presented Technology Budget and the Technology Plan. Ron Larsen seconded motion. Motion carries unanimously.

The draft 2016-2017 Class Schedule was presented.

Gy Salvevold made motion to approve the sick leave bank request for 13.19 days for LaRetta Jones. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Mr. Crowder requested the Board consider a teacher recruitment travel reimbursement. Ron Larsen made motion to approve providing a travel reimbursement of \$.27 (half state rate) to any teacher candidate that we request to travel for Culbertson for interviews. Amanda Cullinan seconded motion. Motion carries unanimously.

Cheryl Kirkaldie made motion to hire Terri Sansaver as Guest Teacher, pending successful fingerprint and background check. Ron Larsen seconded motion. Motion carries unanimously.

Notice was given for public comment for non-agenda items. It was questioned when JH Football coaches would be hired. Recommendations would be provided after additional applicants were received. Request made to clean up the Nay Lot and plans were already in place to clean it up this week. The Board reviewed the presented MTSBA resolutions. Next regular meeting scheduled for 6:30 p.m. on May 17, 2016. Board recessed meeting at 7:15 p.m. to conduct the Clerk Evaluation. Paul Finnicum left meeting at 7:15 p.m. Vice-Chair reconvened and adjourned meeting adjourned at 7:23 p.m.

Chairman of the Board

SCHOOL BOARD MINUTES SPECIAL MEETING May 2, 2016 Monday – 7:00 a.m.

The Board met in special session on Monday, May 2, 2016, at 7:11 p.m. Trustees present were: Chair Paul Finnicum, Cheryl Kirkaldie, and Gy Salvevold. Representatives were: Larry Crowder and Lora Finnicum.

No visitors were present. Cheryl Kirkaldie made motion to approve the agenda. Gy Salvevold seconded motion. Motion carries unanimously. Notice for public comment given.

Cheryl Kirkaldie made motion to certify the mail ballot election results from April 26, 2016: For proposition 240 votes, against proposition 74 votes. Gy Salvevold seconded motion. Motion carries unanimously.

Cheryl Kirkaldie made motion to split the 2<sup>nd</sup> grade and hire Shelby Williams. Gy Salvevold seconded motion. Motion carries unanimously.

Notice for public comment given on non-agenda items. Motion carries unanimously. Meeting adjourned at 7:12 a.m.

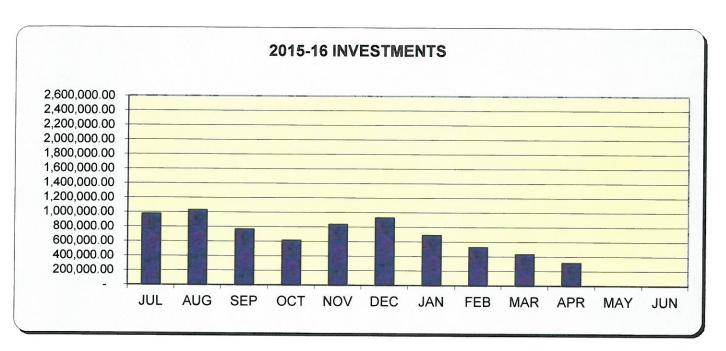
Chairman of the Board	Clork

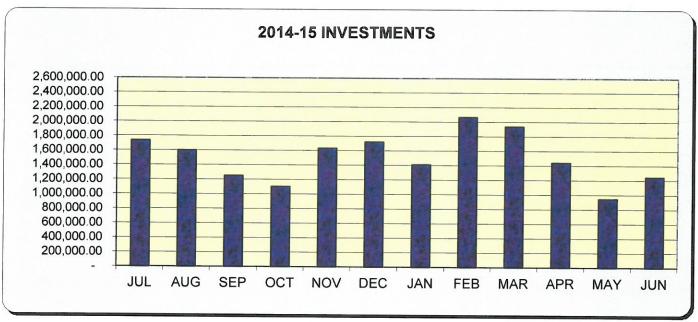
# CULBERTSON SCHOOL DISTRICT CASH FLOW REPORT

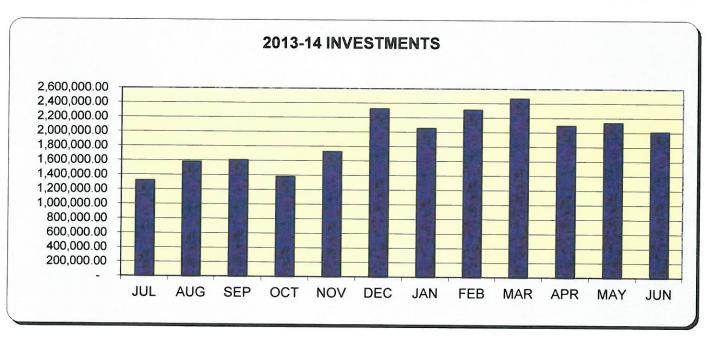
for the month of APRIL 30, 2016

FUND	BEGINNING BALANCE	RECEIPTS	INVESTMENTS IN	INVESTMENTS OUT	DISBURSEMENTS	ENDING BALANCE	TREASURER BALANCE	VARIANCE
GENERAL	30,814.55	74,693.02	-	-	140,233.53	(34,725.96)	(34,725.96)	-
TRANSP	51.48	1,477.32	11,215.00	•	17,853.75	(5,109.95)	(5,109.95)	
RETIREM	5,878.05	531.88	34,048.00		15,489.64	24,968.29	24,968.29	
MISC	(53,318.41)	29,130.01	52.00	-	4,403.15	(28,539.55)	(28,539.55)	
Misc	13,256.11	0.01	52.00	<u>-</u>		13,308.12		
Title	(75,305.53)	29,130.00		The state of the s	74.97	(46,250.50)		
Multi Dist	2,273.59					2,273.59	1-20 to 1-20 t	-
Ind Ed	(10.89)				2,190.43	(2,201.32)		
JMG	2,241.57				429.00	1,812.57		
SRS	6.18			-		6.18		**************************************
JOM	4,220.56				1,708.75	2,511.81		
AD ED	4.38	52.90	2,135.00	-	685.63	1,506.65	1,506.65	(0.00
COMPAB	2.07	1.56	9,073.00	-		9,076.63	9,076.63	
IMPACT	0.53		4.00	-	10,752.05	(10,747.52)	(10,747.52)	-
TECH	0.95	0.01	48.00	-		48.96	48.96	0.00
FLEX	0.38		20.00	-		20.38	20.38	0.00
COOP	28,349.82	50,048.88	237,925.00	201,419.00	114,863.74	40.96	40.96	(0.00)
PR	8,861.79	227,061.02	-	-	227,872.22	8,050.59	8,050.59	(0.00)
α	10,350.94	209,553.81	-	-	177,418.93	42,485.82	42,485.82	0.00
ELEM	30,996.53	592,550.41	294,520.00	201,419.00	709,572.64	7,075.30	7,075.30	(0.00)
GENERAL	(29,403.15)	45,095.71	- 1	-	76,283.47	(60,590.91)	(60,590.91)	0.00
TRANSP	23.23	316.69	19,031.00	797.00	11,284.41	7,289.51	7,289.51	0.00
LUNCH	2,643.09		2.00	-	7,299.74	(4,654.65)	(4,654.65)	0.00
RETIREM	159.17	516.72	41,487.00	31,299.00	10,346.56	517.33	517.33	(0.00)
MISC	3,283.20	2,577.06	364.00	364.00	55.00	5,805.26	5,805.26	(0.00)
Misc	0.71	0.06	364.00	-	33.00		3,003.26	-
AG	-	0.00	304.00	364.00		0.77		
Adv Ag	_				-			
BUS	-					-		
Multi Dist	1,492.86	2,577.00				10000		
JMG	707.63	2,2,77.00			55.00	4,069.86		a silver and an arrangement
Oil Impact	-				55.00	652.63		
Perkins	(2,577.00)					(2.577.00)		
Aca Ach	3,659.00					(2,577.00)		
D ED	3.48	56.42	2,528.00	2,197.00	354.37	3,659.00 <b>36.53</b>	36.53	(0.00)
R ED	1.04	0.67	3,888.00	3,803.00	85.80	0.91	0.91	0.00
OMPAB	1.93	1.37	7,957.00	7,958.00	00.00	2.30	2.30	
MPAC	58,633.90	0.01	81.00	14.00		58,700.91	58,700.91	0.00
ECH	0.92		3.00	3.00		0.92	0.92	(0.00)
LEX	0.49		11.00	11.00		0.49	0.49	(0.00)
NDOW	29,476.76	10.78	62,730.00	92,206.00		11.54	11.54	(0.00)
IS	64,824.06	48,575.43	138,082.00	138,652.00	105,709.35	7,120.14	7,120.14	0.00
OTAL	95,820.59	641,125.84	432,602.00	340,071.00	815,281.99	14,195.44	14,195.44	0.00

		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	- Property of the last of the	THE RESERVE OF THE PERSON NAMED IN						3014
	110 Transport	109,615.00	154,998.00	105,373.00	72,171.00	80,663.00				11,215.00			
	114 Retirement	86,451.00	82,771.00						THE RESIDENCE OF THE PARTY OF T				
	115 Misc Fed	60,099.00		The second secon		The second secon			-			<del>                                     </del>	
	117 Adult Ed	24,398.00				The second secon			The second second			-	<del> </del>
1	121 Comp Abs	9,474.00	The state of the s	The second second second second				The second secon	- William	The state of the s		-	
	126 Impact Aid		The state of the s	The second secon			-	The second secon			-	-	-
	128 Technology								The second secon			-	
4	129 Flex	39,038.00					20000					<del> </del>	
			The second secon	The second second second second	20.00			The second secon					
	182 Interlocal	121,228.00			246,273.00		328,419.00	283,194.00	237,877.00	237,925.00	201,419.00		
	201 General	136,030.00	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	37,380.00	-	15,983.00	-	-	-	-	-		
	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			
23	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		and the second	-
V	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			
	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			
1	226 Impact Aid	26,632.00	16,653.00	10,003.00	6.00	85.00	85.00	85.00	148.00	81.00	The second secon	The second secon	
	228 Technology	16.00	855.00	5.00	6.00	413.00	413.00	413.00	13.00	3.00			-
	229 Flex	1,479.00	1,499.00	1,500.00	411.00	11.00	11.00					-	-
6	281 Endow	39,988.00	39,994.00	74,396.00			-	11.00	11.00	11.00	11.00	-	-
V	TOTAL	976,515.00	The second secon	The second secon	74,403.00	74,414.00	69,849.00	92,164.00	92,176.00	62,730.00	92,206.00		
	IVIAL		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	-	
5	101 Cl	JUL 172.00	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
3	101 General	114,172.00	204,820.00	151,930.00	310,644.00	420,877.00	247,436.00	295,086.00	256,834.00	197,488.00	138,347.00	-	92,610.00
	110 Transport	90,306.00	109,178.00	90,394.00	108,821.00	130,937.00	139,738.00	136,988.00	120,459.00	103,161.00	89,532.00	57,688.00	84,134.00
	114 Retirement	55,738.00	52,360.00	36,840.00	48,658.00	68,054.00	104,045.00	100,835.00	85,893.00	109,982.00	95,168.00	41,259.00	90,772.00
U	115 Misc Fed	61,573.00	61,583.00	30,044.00	30,054.00	30,059.00	30,064.00	30,069.00	30,074.00	30,079.00	30,084.00	30,089.00	60,094.00
	117 Adult Ed	26,607.00	26,803.00	25,792.00	25,226.00	30,574.00	30,749.00	32,155.00	31,677.00	31,181.00	30,488.00	31,460.00	24,859.00
	121 Comp Abs	8,695.00	8,696.00	8,697.00	8,698.00	8,698.00	8,701.00	7,947.00	7,948.00	7,950.00	7,951.00	7,952.00	5,300.00
	126 Impact Aid	240,816.00	150,559.00	40,030.00	4,683.00	230,749.00	123,347.00	34,331.00	89,228.00	70,999.00	71,013.00	71,024.00	62,660.00
	128 Technology	45.00	1,349.00	149.00	1,200.00	149.00	29.00	29.00	29.00	29.00	29.00	385.00	
	129 Flex	519,606.00	299,508.00	222,509.00	47,857.00	86,917.00	141,254.00	59,094.00	549,300.00	The second second		The second second	160.00
	182 Interlocal	125,584.00	138,615.00	281,267.00	239,509.00	197,998.00		The second secon	The second second second second second	531,707.00	251,833.00	201,128.00	73,910.00
The Real Property lies and the least of the	201 General	132,102.00	220,029.00	The second contract c	THE RESERVE AND ADDRESS OF THE PARTY OF THE	THE PARTY OF THE P	305,309.00	262,609.00	217,245.00	229,650.00	169,835.00	145,024.00	84,336.00
	210 Transport	AND THE RESERVE OF THE PARTY OF	The second second second	180,302.00	86,096.00	159,205.00	193,377.00	170,743.00	166,907.00	97,244.00	49,512.00	-	177,776.00
		61,165.00	73,115.00	60,803.00	72,848.00	99,549.00	98,117.00	90,098.00	79,374.00	68,034.00	58,678.00	45,349.00	60,012.00
	212 Hot Lunch	7,775.00	7,776.00	2,480.00	12,919.00	9,909.00	9,858.00	9,059.00	-	3,266.00	5,470.00	12,285.00	7,423.00
	214 Retirement	36,718.00	32,512.00	21,880.00	43,836.00	68,370.00	81,964.00	68,336.00	56,358.00	82,382.00	70,603.00	29,859.00	56,888.00
	215 Misc Fed	40,336.00	40,342.00	39,336.00	4,084.00	4,090.00	4,091.00	3,691.00	3,692.00	3,693.00	3,693.00	3,694.00	38,953.00
	217 Adult Ed	17,836.00	18,018.00	17,254.00	16,622.00	21,966.00	22,235.00	22,485.00	22,006.00	21,506.00	20,811.00	22,372.00	19,870.00
	218 Drivers Ed	1,843.00	2,621.00	2,621.00	2,622.00	2,622.00	2,623.00	2,623.00	2,623.00	2,263.00	2,076.00	1,996.00	1,996.00
	221 Comp Abs	8,281.00	8,282.00	8,283.00	8,285.00	8,286.00	8,288.00	8,289.00	8,290.00	8,292.00	8,293.00	8.294.00	5,256.00
1	226 Impact Aid	156,856.00	111,920.00	555.00	574.00	24,064.00	139,086.00	37,754.00	55,164.00	55,171.00	55,179.00	55,188.00	
	228 Technology	2.00	1,118.00	73.00	73.00	73.00	169.00	16.00	16.00	16.00	THE RESERVE AND ADDRESS OF THE PARTY OF THE	The transfer of the second of	131,562.00
	229 Flex	107.00	107.00	107.00	107.00	107.00	515.00	The second secon	244,496.00		16.00	16.00	16.00
	281 Endow	30,821.00	30,826.00	30,831.00	30,836.00		THE RESERVE AND ADDRESS OF THE PARTY.	515.00		244,503.00	244,533.00	140,186.00	127,572.00
	TOTAL	THE R. P. LEWIS CO., LANSING, MICH.		The Control of Control		30,841.00	30,847.00	39,949.00	39,954.00	39,954.00	39,968.00	39,968.00	39,955.00
	IUIAL	1,736,984.00	1,600,137.00	1,252,177.00	1,104,252.00	1,634,094.00	1,721,842.00	1,412,701.00	2,067,567.00	1,938,550.00	1,443,112.00	945,216.00	1,246,114.00
2	101 General	JUL 92.752.00	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
	THE RESERVE OF THE PERSON NAMED IN	82,752.00	240,075.00	418,810.00	364,027.00	423,571.00	406,983.00	365,752.00	702,942.00	625,847.00	535,931.00	97,954.00	113,518.00
	110 Transport	147,492.00	175,746.00	156,271.00	161,132.00	166,900.00	175,163.00	156,025.00	135,975.00	127,246.00	97,249.00	88,477.00	64,695.00
	114 Retirement	89,051.00	81,387.00	66,397.00	43,971.00	30,797.00	73,735.00	60,548.00	45,169.00	54,061.00	39,224.00	-	55,552.00
	115 Misc Fed	34,031.00	34,031.00	60,204.00	60,210.00	60,220.00	60,230.00	60,239.00	60,250.00	60,260.00	60,270.00	60,280.00	60,289.00
	l 17 Adult Ed	19,946.00	19,184.00	18,749.00	18,521.00	22,830.00	24,392.00	24,799.00	24,517.00	24,334.00	24,084.00	25,601.00	23,917.00
	121 Comp Abs	3,866.00	9,609.00	9,610.00	9,611.00	9,613.00	9,615.00	9,616.00	9,618.00	9,619.00	9,621.00	9,423.00	5,069.00
	126 Impact Aid	84,037.00	60,390.00	60,404.00	60,414.00	60,424.00	181,756.00	181,766.00	181,796.00	252,890.00	243,328.00	243,370.00	254,579.00
	28 Technology	1.00	2.00	910.00	834.00	793.00	744.00	745.00	745.00	45.00	45.00	45.00	45.00
	29 Flex	255,884.00	196,946.00	179,963.00	107,631.00	254,977.00	506,461.00	477,750.00	404,861.00	644,992.00	480,399.00	1,076,739.00	The state constraints, processes of
	82 Interlocal	126,738.00	253,657.00	203,090.00	159,739.00	123,693.00	267,633.00	225,216.00	242,968.00	184,659.00			717,974.00
	201 General	74,143.00	93,189.00	47,134.00	100,100.00	142,280.00	137,416.00	The second second second second second	The Section of the Contract of	North-West Company	178,049.00	194,893.00	179,309.00
	210 Transport	51,669.00	65,625.00	52,557.00	54,673.00			87,770.00	131,586.00	99,193.00	68,215.00	20,081.00	136,483.00
	212 Hot Lunch	5,962.00	- A	The second second second	With the control of the second second	81,304.00	91,068.00	80,536.00	67,741.00	61,671.00	42,576.00	45,378.00	44,507.00
100	THE SHOULD SHOW THE S	WE SHARE THE RESERVE OF THE PARTY OF THE PAR	8,329.00	2,216.00	5,169.00	21,663.00	23,486.00	22,666.00	16,212.00	15,391.00	30,309.00	12,856.00	7,335.00
	214 Retirement	81,404.00	73,202.00	63,426.00	66,767.00	55,891.00	69,338.00	58,980.00	47,326.00	55,947.00	35,508.00	8,680.00	38,331.00
	15 Misc Fed	37,520.00	37,520.00	37,539.00	37,546.00	37,552.00	37,558.00	37,563.00	38,810.00	38,390.00	38,396.00	38,403.00	38,409.00
	17 Adult Ed	14,753.00	13,858.00	13,424.00	13,200.00	17,604.00	18,663.00	18,817.00	15,930.00	15,757.00	15,584.00	17,251.00	15,927.00
Comment of the last	18 Drivers Ed	1,237.00	2,638.00	2,638.00	2,639.00	2,639.00	2,640.00	2,640.00	2,641.00	2,641.00	2,641.00	2,642.00	2,642.00
	21 Comp Abs	5,001.00	8,302.00	8,303.00	8,304.00	8,305.00	8,307.00	8,308.00	8,310.00	8,311.00	8,312.00	8,314.00	8,315.00
	26 Impact Aid	178,933.00	178,992.00	179,020.00	179,052.00	179,081.00	200,601.00	142,573.00	142,606.00	155,430.00	155,453.00	155,479.00	213,560.00
2	28 Technology	1.00	1,764.00	993.00	696.00	402.00	402.00	402.00	402.00	2.00	2.00	2.00	2.00
2	29 Flex	- 1			-		75.00	75.00	75.00	75.00	75.00	107.00	PERSONAL PROPERTY.
	81 Endow	26,159.00	26,169.00	26,173.00	26,178.00	26,182.00	26,187.00	30,458.00	30,462.00	30,468.00	30,805.00	***	107.00
-	OTAL	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	1,580,615.00	1,607,831.00	1,380,314.00	The second secon	2,322,453.00	THE RESERVE THE PERSON NAMED IN			The state of the s	30,811.00	30,815.00
Con-		_,==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,000,010,00	.,001,001.00	1,000,014.00	1,120,121.00	2,022,403.00	2,053,244.00	2,310,942.00	2,467,229.00	2,096,076.00	2,136,786.00	2,011,380.00







#### Totals Report for July through June 2015-2016

Account	Beginning	+ Receipts -	- Expenditures -	+ Transfers	= Ending
	0.00	0.00	0.00	0.00	0.00
			6,485.55	-394.70	2,974.51
1 - ANNUAL	2,072.36	7,782.40			0
2 - ATHLETICS	3,771.66	38,025.77	31,185.21	-528.54	10,083.68
3 - SENIOR 2016	3,546.94	0.00	1,382.82	0.00	2,164.12
4 - JUNIOR 2017	1,871.76	6,601.00	6,548.06	-40.00	1,884.70
5 - SOPHOMORE 2018	1,436.04	2,771.25	988.04	-30.00	3,189.25
6 - FRESHMAN 2019	265.00	1,449.00	273.64	0.00	1,440.36
7 - 8TH GRADE	0.00	0.00	0.00	0.00	0.00
8 - CHEERLEADER	160.76	0.00	0.00	0.00	160.76
9 - FFA	1,190.04	32,244.93	29,116.98	513.54	4,831.53
10 - BAND/CHIOR	-311.14	1,326.00	569.04	-134.00	311.82
11 - STUDENT COUNCIL	988.10	5,266.14	1,149.15	0.00	5,105.09
12 - SCHOOL PLAY	472.47	0.00	0.00	0.00	472.47
13 - VO-AG REVOLVING	2,774.54	40.14	0.00	0.00	2,814.68
16 - JMG	-18.75	4,436.10	3,848.67	125.31	693.99
17 - BPA	3,505.03	8,608.05	11,867.07	1,817.39	2,063.40
18 - EXPLORE AMERICA	683.06	13,283.52	11,051.06	0.00	2,915.52
19 - MUSIC PARENTS	1,507.30	3,232.00	1,858.93	134.00	3,014.37
20 - ART	2,198.24	654.99	595.38	-62.00	2,195.85
21 - LIBRARY	562.31	8,456.43	8,236.10	62.00	844.64
22 - SPANISH CLUB	40.49	950.00	175.00	0.00	815.49
23 - LAST YEAR SENIOR 2014	0.00	0.00	0.00	0.00	0.00
	810.95	3,549.25	2,359.53	-1,463.00	537.67
24 - Science Olypiad		33.15	0.00	0.00	-28.83
25 - SENIOR 2015	-61.98	33.15	0.00	0.00	-20.03
	27,465.18	+ 138,710.12 -	117,690.23	0.00	= 48,485.07

May 17, 2016

Culbertson Board of Trustees,

The spring athletic season is coming to a close. High school state golf will be held on May 17-18 in Hamilton, four golfers have qualified for state. Elementary and Junior high track ended their seasons on May 13 at the district meet in Fairview. The high school track team competed at the district meet on May 11 in Sidney. The divisional track meet will be held May 19 in Sidney and state track meet will take place in Missoula on May 27-28. The end of year academic/athletic banquet is set for May 23.

Sincerely,

David Solem

Mr. Olson

**Technology Report** 

**School Board Meeting** 

May 17, 2016

The process of transitioning to Google for Education is moving forward. Google has accepted our request so I can begin giving staff and students school emails.

Once school has dismissed for the year I will begin upgrading the last of the computers to Windows 7. These computers are mostly in the elementary wing.

Over the summer I will be updating computers and running some network cable to room that need it.

Mr. Olson Principal's Report School Board Meeting May 17, 2016

Mrs. Forbregd is currently completing the Smarter Balance Testing for the 2016 School Year.

The K-8 students have met and exceeded the school goal for AR points. We will be awarding individual, class and K-6 will participate in field day.

The Culbertson School participated with town clean-up day on April 29. Grades K-12 cleaned the around the school, the whole C/C complex, and around the hospital. First Community Bank provided ice cream bars for the whole school.

The student enrollment numbers (as of 5-10-16) are as follows:

Month	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Total
Aug	19	21	21	21	20	28	25	32	17	13	14	22	15	268
Sept	19	21	23	22	20	29	26	32	17	13	15	23	15	275
Oct	19	21	23	22	19	27	26	29	18	12	16	22	15	269
Nov	18	22	23	22	19	27	25	27	19	12	16	22	15	267
Dec	19	22	23	22	18	27	24	26	21	12	16	22	16	268
Jan	18	22	24	22	18	27	24	26	21	12	16	21	17	268
Feb	16	20	23	21	19	27	24	22	23	12	16	22	15	260
March	17	21	23	19	19	27	25	22	24	13	17	22	15	264
April	17	21	23	19	20	27	26	24	23	14	17	21	16	268
May	17	21	24	19	20	26	26	24	23	14	16	21	16	267

Enrolled	14	8	2	4	1	3	6	9	9	4	6	6	2	74
Transferred	3	5	6	5	5	5	5	9	2	4	4	6	3	62
Total	17	13	8	9	6	8	11	18	11	8	10	12	5	136

Ended the 2014-2015 year with 261

# Culbertson School Board Meeting Superintendent's Report May 17, 2016

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

May 1 <sup>st</sup> May 2 <sup>nd</sup>	Culbertson High School Junior/Senior Banquet Culbertson High School National Honor Society Induction Ceremony
May 3 <sup>rd</sup>	Culbertson School Levy Election
May 4 <sup>th</sup>	MREA Board of Directors Conference Call
May 5 <sup>th</sup>	Northeast Superintendent Meeting @ Glasgow
May 9 <sup>th</sup>	Google Administrative Training
May 10 <sup>th</sup>	Culbertson Fire Department Meeting
May 12 <sup>th</sup>	District 2C High School Track Meet @ Sidney
	Culbertson Lions Club Meeting
May 13 <sup>th</sup>	District 2C Elementary/JH Track Meet @ Fairview
May 17 <sup>th</sup>	Culbertson School Board Regular May Meeting
May 19 <sup>th</sup>	Eastern C Division Track Meet @ Sidney
<u>.</u>	Culbertson High School Baccalaureate Ceremony
May 21 <sup>st</sup>	Culbertson High School Graduation Ceremony
May 23 <sup>rd</sup>	District 1C Volleyball Meeting in Culbertson
	District 2C Conference Meeting in Culbertson
224	Eastern C Division Meeting in Culbertson
May 24 <sup>th</sup>	Culbertson Fire Department Training
May 26 <sup>th</sup>	Culbertson Lions Club Meeting
June 14 <sup>th</sup>	Culbertson Fire Department Meeting
June 20 <sup>th</sup>	MREA Summer Meeting @ Bozeman
June 21 <sup>st</sup>	MREA Summer Meeting @ Bozeman
nd	MHSA Class C Caucus @ Bozeman
June 22 <sup>nd</sup>	MHSA Class C Caucus @ Bozeman
June 23 <sup>rd</sup>	Culbertson School Board Regular June Meeting
June 28 <sup>th</sup>	Culbertson Fire Department Training

- B. Part II of the Title VII grant has been completed. I am also completing the Title I audit by OPI.
- C. Several contracts for teaching positions still remain unsigned. I will be calling the candidates prior to the meeting on Tuesday to see if I can they will be able to give me a clear timeline on their status with us.

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 your earliest convenience. I can be reached at the school at 787-6246, my home at 787-5779, my cell at 478-3330, or by email at crowderl@nemont.net at any time.

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

18

**AGENDA TITLE:** 

Summer Custodial Staff Contracts

**SUMMARY:** 

I believe that an additional recommendation will be forthcoming from Norine, as she is still looking for more staff for the summer.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

19

**AGENDA TITLE:** 

2016-2017 Teacher Contract(s)

**SUMMARY:** 

I placed this item on the agenda in the event that we have any of the contracts that were handed out in the last few weeks declined. So far only one contract has been returned signed (Angie Iverson). The remaining contracts have not been neither accepted, nor rejected at this time. I hope to have a complete update for the Board on the status of these contracts at the Board meeting on

Tuesday.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

20

AGENDA TITLE:

College Graduate Credit Request(s)

**SUMMARY:** 

I have received no requests at this time.

	Motion	Second	Aye	Nay	Abstain
Finnicum				0.0000 - 1.000 - 1.00000	
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**MEETING DATE:** 

5-17-2016

AGENDA ITEM #:

21

**AGENDA TITLE:** 

Guest Teacher Application(s)

**SUMMARY:** 

I have received no applications at this time.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

22

**AGENDA TITLE:** 

2016-2017 Classified Staff Contract(s)

**SUMMARY:** 

I am working on the list of recommendations for the Board to consider. I should have it complete and sent to the Board prior to

the meeting on Tuesday for review and consideration.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					1000
Salvevold					- Carry
Kirkaldie					- tors
Cullinan		100			

**MEETING DATE:** 

5-17-2016

AGENDA ITEM #:

23

**AGENDA TITLE:** 

2016-2017 Junior High Football Head Coach

**SUMMARY:** 

DJ Hauge would like to recommend Mark Colvin for this position.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

24

AGENDA TITLE:

2016-2017 Roose-Valley Special Education Cooperative

Membership

**SUMMARY:** 

My apologies, as this is another one of the annual memberships that requires Board approval each year. I inadvertently omitted it

from consideration at our April meeting.

	Motion	Second	Aye	Nay	Abstain
Finnicum			41.00		
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

25

**AGENDA TITLE:** 

Budget Amendment Proclamation(s)

**SUMMARY:** 

Lora is working on the Budget Amendments for the Board's consideration and will be available at the meeting on Tuesday. This is the first step of the two-step process for expending oil and gas revenues over and above the general fund spending limits. The second step will be the Budget Amendment Resolution(s), which

will occur at the June Board meeting.

	Motion	Second	Aye	Nay	Abstain
Finnicum		745			
Larsen					
Salvevold					
Kirkaldie					
Cullinan	2				

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

26

**AGENDA TITLE:** 

Fund Balance Transfer(s)

**SUMMARY:** 

Due to the loss of oil and gas taxes in the current funding year, the Board will have the ability to do some fund balance transfer(s) in order to cover for the shortage of estimated tax revenues. Lora is currently preparing a list of recommendations for the Board and they will be available at the meeting for review and consideration.

	Motion	Second	Aye	Nay	Abstain
Finnicum				3	
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

27

**AGENDA TITLE:** 

High School Football Cooperative Agreement

**SUMMARY:** 

I believe that we will be receiving requests from the Froid and Medicine Lake High Schools regarding their interest in cooping high school football with us. I hope to have these requests at the meeting on Tuesday for the Board's review and consideration.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen			policional III> Alecting procedulated additional actions	0 - 7   10   10   10   10   10   10   10	
Salvevold					
Kirkaldie					
Cullinan					

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

28

**AGENDA TITLE:** 

Sick Leave Bank Request

**SUMMARY:** 

I believe that we will be receiving a Sick Leave Bank Request from an employee. I will forward the request to the Board as soon

as I receive it.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold				P-09-19	
Kirkaldie			, 19.		
Cullinan					

**MEETING DATE:** 5-17-2016

AGENDA ITEM #: 29

**AGENDA TITLE:** Resignation Incentive

**SUMMARY:** Attached please find a copy of a resignation incentive that Paul has

requested by presented to the Board for review and consideration.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

## CULBERTSON PUBLIC SCHOOLS

P.O. Box 459
423 First Avenue West
Culbertson, Montana 59218-0459
Phone: (406) 787-6241 • Fax: (406) 787-6244

# Resignation Incentive

May 17, 2016

School Board Resolution 5-16

Whereas the Culbertson School District wishes to provide an incentive for Teachers that may wish to resign from employment at the conclusion of the 2016-2017 school year or the conclusion of the 2017-2018 school year; and

Whereas the Culbertson School District employs teachers with twenty or more years of experience within the District;

It is hereby resolved that the Culbertson School District will offer teachers who qualify a resignation incentive;

#### Towit:

- 1. Teachers must have at least 20 years of service on the Culbertson Salary Schedule; and
- 2. The Teacher shall be eligible to receive a maximum of a 10% increase in salary for each year in the consecutive school years 2016-2017 and 2017-2018. In the first year the Teacher shall receive salary equal to an amount that is 10% greater than the salary (including longevity stipends and master's degree stipends) that was listed on their contract for the 2015-2016 school year and covered in the Culbertson School Master Agreement: Article XI: Sections A, K, and L. In the second year the Teacher shall receive salary equal to an amount 10% greater than the salary (including longevity stipends and master's degree stipends) that was listed on their contract for the 2016-2017 school year and covered in the Culbertson School Master Agreement: Article XI: Sections A, K, and L.
- 3. Teachers will have from the time this resolution is offered until 4:00 p.m., June 15, 2016 to accept this offer in writing to the school clerk and submit a letter of resignation with the effective termination date; and
- 4. The District will only offer this incentive to the first two applicants who submit a letter of resignation and this incentive will only be effective for the 2016-2017 and 2017-2018 school years; and
- 5. Salary payment(s) will be made in accordance with the Culbertson School Master Agreement.

By order of the Culbertson School Board, May 17, 2016.

District Clerk	Date

**MEETING DATE:** 

5-17-2016

**AGENDA ITEM #:** 

30

**AGENDA TITLE:** 

2016-2017 School Board Committee Assignments

**SUMMARY:** 

Attached please find a copy of the current Board Committee Assignments. These assignments may be reconfigured to the

Board's discretion.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

# Culbertson School Board Committees 2015-2016

Committee	<u>Members</u>	<u>Chair</u>
Personnel	All Board Members	Paul Finnicum
Finance	All Board Members	Paul Finnicum
Curriculum	Paul Finnicum Cheryl Kirkaldie Amanda Cullinan	Paul Finnicum
Policy	Amanda Cullinan Paul Finnicum	Amanda Cullinan
Professional Development	Paul Finnicum Cheryl Kirkaldie	Paul Finnicum
Facility	Gy Salvevold Paul Finnicum	Paul Finnicum
Technology	Cheryl Kirkaldie Amanda Cullinan	Amanda Cullinan
Vocational	Ron Larsen Gy Salvevold	Gy Salvevold
Public Relations	Paul Finnicum Amanda Cullinan	Paul Finnicum
Athletics	Ron Larsen Gy Salvevold	Ron Larsen
Negotiations	Paul Finnicum Amanda Cullinan	Paul Finnicum

# Public Comment

(Non-Agenda Items)

The Culbertson School Board of Trustees would also like to invite public comment on any matter that was not on the agenda for this meeting. If any visitor would like to provide such comment, we would ask that you please raise your hand so that you can be properly recognized.

Thank you.