

CULBERTSON SCHOOL DISTRICT #17 J/R/C
RICHLAND/ROOSEVELT COUNTIES
CULBERTSON, MONTANA

NOTICE OF REGULAR SCHOOL BOARD MEETING

Wednesday–June 17, 2015, 6:30 PM

PREVIEW BILLS.....6:15 PM

CALL TO ORDER.....6:30 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. May 19, 2015 (Regular Board Meeting)
 - b. May 27, 2015 (Special Board Meeting)
 - c. June 11, 2015 (Athletic Committee Meeting)

FINANCE REPORT

06. Action, pay bills, approve investments, and note 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

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

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.

UNFINISHED BUSINESS

NEW BUSINESS

14. Action, College Graduate Credit Request(s)
15. Action, Guest Teacher Application(s)
16. Action, Budget Amendment Resolution
17. Action, 2015-2016 Extra-Curricular Contracts
 - a. High School Golf Head Coach
 - b. High School Track Head Coach
18. Action, Impact Aid Policy Review
19. Action, Classified Staff Impact Stipend
20. Action, Disposition of Property

PUBLIC COMMENT FOR NON-AGENDA ITEMS

- 21.

REPORTS (Continued)

22. Information, Trustees Reports/Requests.

DATE/TIME FOR NEXT MEETING

23. Date: Tuesday, July 21st Time: 6:30 p.m.
Potential Conflicts: none
Suggested Changes: none

ADJOURNMENT

24. Time of adjournment: _____

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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.

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

May 19, 2015

Tuesday – 6:30 p.m.

The Board met in regular session on Thursday, May 19, 2015, at 6:30 p.m. Trustees present were: Chair Paul Finnicum, Amanda Cullinan, Cheryl Kirkaldie, Ron Larsen and Gy Salvevold. Representatives were: Larry Crowder and Dave Solem.

Visitors were recognized. Amanda Cullinan made motion to approve agenda. Ron Larsen seconded motion. Motion carries unanimously. Notice for public comment given.

Elected trustees Cheryl Kirkaldie and Paul Finnicum were sworn in. Amanda Cullinan made motion to nominate Paul Finnicum as Chairman. Cheryl Kirkaldie seconded motion. Motion carries unanimously. Gy Salvevold made motion to nominate Ron Larsen as Vice Chair. Amanda Cullinan seconded motion. For motion: Cullinan, Kirkaldie, Salvevold. Against: Larsen. Motion carries. Cheryl Kirkaldie made motion to appoint Lora Finnicum as District Clerk. Gy Salvevold seconded motion. Motion carries unanimously.

Cheryl Salvevold made motion to approve the minutes of April 9th (technology committee), April 9th (special board), April 16th (regular board), and May 15, 2015 (special board) meeting(s). Gy Salvevold seconded motion. Motion carries unanimously.

Amanda Cullinan made motion to pay the May bills, approve investments and note extracurricular balances. Ron Larsen seconded motion. Motion carries unanimously.

Payroll Warrants	49775 to 49983
Claims Warrants	61218 to 61334

Reports were given. Student Council members gave a report on the “Classroom without Walls” in Medora, ND. Eighth Graders gave a report on the Montana History Tour Eighth Grade Trip. Wrangler Play Day was a huge success with teams coming from Froid and Bainville. Plans are in the works to expand invitations to other towns. All other reports are as submitted.

Ron Larsen made motion to approve the reimbursement for Recertification Credits for Lanette Bidegaray. Amanda Cullinan seconded the motion. Motion carries unanimously.

Gy Salvevold made motion to hire Justin Vazquez and Erica Counts as full-time custodians, pending successful fingerprint and background checks. Amanda Cullinan seconded motion. Motion carries unanimously.

Ron Larsen made motion to renew classified contracts for 2015-16 to: Darnell Craig, Cook’s Helper; April Deen, Title I Aide; Paula Dehner, Aide; Elizabeth Harkins, Sped Aide; Norine Haugland, Custodial Director; LaRetta Jones, Assistant Cook; Tifney Kempton, Sped Aide (.5 FTE); Jennifer Lambert, Title I Aide; Rhonda Larsen, School Secretary; Steve Larsen, Maintenance Director; Mary Machart, JMG Coordinator; Nancy Mahan, Head Cook; Tiffany Marchwick, Sped Aide; Sande Marchwick-Wix, Sped Aide; Doreen Martin, Assistant Clerk; Sabrina Parham, Title I Aide; Candy Thorpe, Custodian; Kryisia Traffie, Sped Aide; Cassie Williams, Activities Secretary; and Pam Ziemann, JOM/Title VII Coordinator. Gy Salvevold seconded motion. Motion carries unanimously.

SCHOOL BOARD MINUTES
REGULAR MEETING
May 19, 2015
Tuesday – 6:30 p.m.

Amanda Cullinan made motion to hire summer custodian staff Brandon Morse, Brooks Absher, Cassie Lucas, and Jeri Gustafson (as available). Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Ron Larsen made motion to hire Wendy Nickoloff and Doreen Martin for computer cleaning. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Gy Salvevold made motion to hire Brian Manning for 2015-2016 HS Assistant Football Coach. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Board discussed the concept of transitioning the Spanish Club into the Travel Club. The Travel Club would continue with gym cleaning. No action was taken at this time.

Amanda Cullinan made motion to renew the Nemont Television Contract for televising sporting events for 2015-2016. Ron Larsen seconded motion. Motion carries unanimously.

Board discussed limiting the class size for out-of-district attendance due to larger class sizes in the elementary. No action was taken at this time.

Gy Salvevold made motion to renew membership for 2015-2016 to Montana School Board Association. Amanda Cullinan seconded motion. Motion carries unanimously. Ron Larsen made motion to renew membership for 2015-2016 to Montana Rural Education Association. Amanda Cullinan seconded motion. Motion carries unanimously.


Amanda Cullinan made motion to move Gy Salvevold on Athletic Committee and Amanda Cullinan on Curriculum Committee. Gy Salvevold seconded motion. For motion: Cullinan, Kirkaldie, Larsen. Against: Salvevold. Motion carries.

Summer 2015 facility projects were presented consisting of gym floor refinishing, elementary hallway ceiling replacement, plumbing upgrades, installation of shelving in library, parking lot painting, retrieval of data lines, recaulking exterior windows, landscaping north addition, concrete coating outside of locker rooms, old armory roof repairs, and interior door knob replacements.

Gy Salvevold made motion to approve the budget amendment proclamation for \$1,575,000 in the elementary and \$425,000 in the high school. Ron Larsen seconded motion. Motion carries unanimously.

Notice was given for public comment for non-agenda items. Next regular meeting scheduled for 6:30 p.m. on June 16, 2015. Meeting adjourned at 7:16 p.m.

Chairman of the Board


Clerk

SCHOOL BOARD MINUTES
SPECIAL MEETING
May 27, 2015
Wednesday – 7:00 a.m.

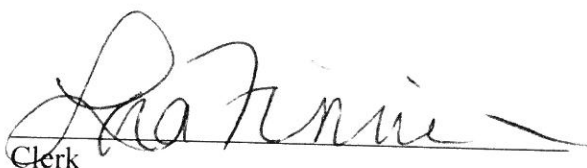
The Board met in special session on Wednesday, May 27, 2015, at 7:01 a.m. Trustees present were: Chair Paul Finnicum, Cheryl Kirkaldie, Ron Larsen, and Gy Salvevold. Representatives were: Larry Crowder and Lora Finnicum.

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

Ron Larsen made motion to hire Valli Hauge as HS Head Girls' Basketball Coach for 2015-16. Cheryl Kirkaldie seconded motion. Motion carries unanimously.

Notice for public comment given on non-agenda items. Cheryl Kirkaldie made motion to adjourn. Gy Salvevold seconded motion. Motion carries unanimously. Meeting adjourned at 7:01 a.m.

Chairman of the Board


Clerk

SCHOOL BOARD MINUTES

COMMITTEE MEETING

June 11, 2015

Thursday – 6:00 p.m.

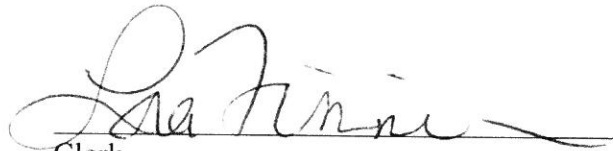
The Athletic Committee met to review spring programs at 6:00 p.m. Trustees present were: Ron Larsen and Gy Salvevold. Representatives were: Larry Crowder and Lora Finnicum.

Visitors were recognized. Notice for public comment given. DJ Hauge requested to retain golf coach for the upcoming year and presented options for training equipment. Prices, required dimensions, and possible locations would be presented.

Dave Solem would like to be considered for head track coach for the upcoming year. Mr. Solem would like to present a hurdle replacement of about 5-10 per year at approximately \$200 each. Committee discussed the possibility of introducing pole vaulting.

Meeting adjourned at 6:36 p.m.

Chairman of the Board

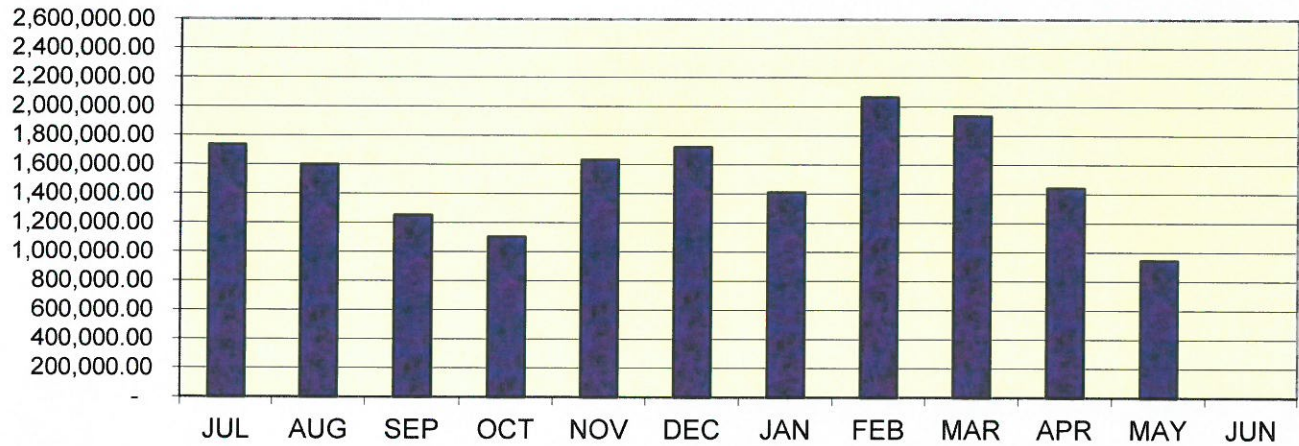

Clerk

CULBERTSON SCHOOL DISTRICT CASH FLOW REPORT
for the month of MAY 31, 2015

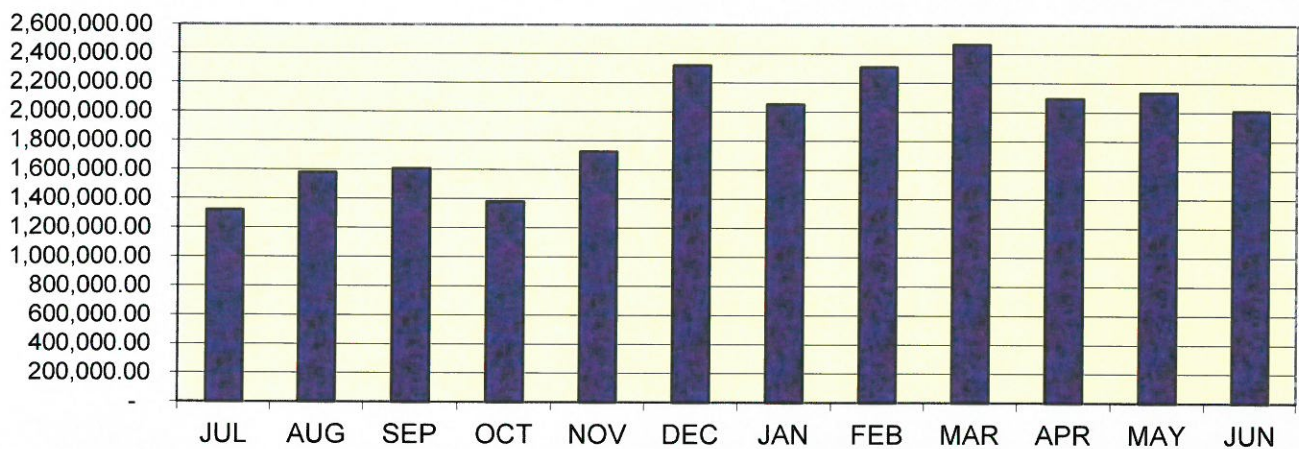
FUND	BEGINNING BALANCE	RECEIPTS	INVESTMENTS IN	INVESTMENTS OUT	DISBURSEMENTS	ENDING BALANCE	TREASURER BALANCE	VARIANCE
GENERAL	(12,222.95)	78,180.14	138,347.00	-	335,403.93	(131,099.74)	(131,244.90)	145.16
TRANSP	282.38	42,361.57	89,532.00	57,688.00	50,010.18	24,477.77	24,477.77	-
RETIREM	924.58	50,448.05	95,168.00	41,259.00	48,268.37	57,013.26	57,013.26	-
MISC	(16,352.57)	23,664.60	30,084.00	30,089.00	37,222.01	(29,914.98)	(55,078.98)	25,164.00
Misc	5.49	4.60	30,084.00	30,089.00	-	5.09		
Title	(11,961.34)	10,965.00			28,578.53	(29,574.87)		
Multi Dist	3,011.09					3,011.09		
Ind Ed	(2,159.60)	2,200.00			7,008.48	(6,968.08)		
JMG	1,750.00					1,750.00		
SRS	(10,495.00)	10,495.00				-		
JOM	3,496.79				1,635.00	1,861.79		
AD ED	36.57	4,659.45	30,488.00	31,460.00	788.60	2,935.42	2,935.42	0.00
COMPAB	1.94	1.22	7,951.00	7,952.00	2,653.23	(2,651.07)	(2,651.07)	-
IMPACT	11.79	10.90	71,013.00	71,024.00	-	11.69	11.69	(0.00)
TECH	0.46	356.18	29.00	385.00	-	0.64	0.64	0.00
FLEX	86.91	38.64	251,833.00	201,128.00	50,791.27	39.28	39.28	0.00
COOP	37.93	76,990.06	169,835.00	145,024.00	101,811.96	27.03	27.03	(0.00)
PR	4,887.03	775,191.04	-	-	338,360.28	441,717.79	441,862.95	(145.16)
CL	15,196.26	407,104.14	-	-	352,669.08	69,631.32	69,631.32	-
ELEM	(7,109.67)	1,459,005.99	884,280.00	586,009.00	1,317,978.91	432,188.41	407,024.41	25,164.00
GENERAL	(3,042.79)	463,254.96	49,512.00	-	241,539.22	268,184.95	268,184.95	-
TRANSP	203.74	30,785.39	58,678.00	45,349.00	27,957.58	16,360.55	16,360.55	-
LUNCH	7,648.43	10,928.05	5,470.00	12,285.00	17,626.60	(5,865.12)	(5,865.12)	-
RETIREM	(1,153.59)	30,103.12	70,603.00	29,859.00	38,164.33	31,529.20	31,529.20	-
MISC	6,453.02	5,269.57	3,693.00	3,694.00	22,110.84	(10,389.25)	14,774.75	(25,164.00)
Misc	1.21	0.57	3,693.00	3,694.00		0.78		
AG	1,953.92					1,953.92		
Adv Ag	-					-		
BUS	1,559.00				1,530.95	28.05		
Multi Dist	2,230.36					2,230.36		
JMG	2,318.18				1,781.61	536.57		
Oil Impact	(5,268.65)	5,269.00			18,798.28	(18,797.93)		
Perkins	-					-		
Aca Ach	3,659.00					3,659.00		
AD ED	35.75	4,723.84	20,811.00	22,372.00	699.75	2,498.84	2,498.84	-
DR ED	0.50	0.32	2,076.00	1,996.00	80.30	0.52	0.52	(0.00)
COMPAB	1.88	1.28	8,293.00	8,294.00	3,039.98	(3,037.82)	(3,037.82)	-
IMPAC	9.73	8.47	55,179.00	55,188.00	-	9.20	9.20	(0.00)
TECH	0.81	-	16.00	16.00	-	0.81	0.81	0.00
FLEX	40.78	212.22	244,533.00	140,186.00	117,213.37	(12,613.37)	(12,613.37)	-
ENDOW	6.68	6.13	39,968.00	39,968.00	-	12.81	12.81	0.00
HS	10,204.94	545,293.35	558,832.00	359,207.00	468,431.97	286,691.32	311,855.32	(25,164.00)
TOTAL	3,095.27	2,004,299.34	1,443,112.00	945,216.00	1,786,410.88	718,879.73	718,879.73	0.00

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
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	-	
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	
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	
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	
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	
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	
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	
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	531,707.00	251,833.00	201,128.00	
182 Interlocal	125,584.00	138,615.00	281,267.00	239,509.00	197,998.00	305,309.00	262,609.00	217,245.00	229,650.00	169,835.00	145,024.00	
201 General	132,102.00	220,029.00	180,302.00	86,096.00	159,205.00	193,377.00	170,743.00	166,907.00	97,244.00	49,512.00	-	
210 Transport	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	
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	
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	
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	
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	
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	
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	
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	16.00	16.00	
229 Flex	107.00	107.00	107.00	107.00	107.00	515.00	515.00	244,496.00	244,503.00	244,533.00	140,186.00	
281 Endow	30,821.00	30,826.00	30,831.00	30,836.00	30,841.00	30,847.00	39,949.00	39,954.00	39,954.00	39,968.00	39,968.00	
TOTAL	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	-
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
101 General	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
117 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
128 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
129 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	717,974.00
182 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	178,049.00	194,893.00	179,309.00
201 General	74,143.00	93,189.00	47,134.00	-	142,280.00	137,416.00	87,770.00	131,586.00	99,193.00	68,215.00	20,081.00	136,483.00
210 Transport	51,669.00	65,625.00	52,557.00	54,673.00	81,304.00	91,068.00	80,536.00	67,741.00	61,671.00	42,576.00	45,378.00	44,507.00
212 Hot Lunch	5,962.00	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
215 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
217 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
218 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
221 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
226 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
228 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
229 Flex	-	-	-	-	-	75.00	75.00	75.00	75.00	75.00	107.00	107.00
281 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	30,811.00	30,815.00
TOTAL	1,320,580.00	1,580,615.00	1,607,831.00	1,380,314.00	1,726,721.00	2,322,453.00	2,053,244.00	2,310,942.00	2,467,229.00	2,096,076.00	2,136,786.00	2,011,380.00
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
101 General	100,011.00	123,476.00	219,639.00	155,073.00	240,404.00	343,750.00	258,054.00	165,961.00	305,581.00	220,520.00	23,991.00	82,752.00
110 Transport	34,885.00	41,392.00	59,520.00	53,031.00	87,798.00	149,513.00	135,511.00	117,630.00	128,752.00	109,231.00	87,097.00	147,492.00
114 Retirement	97,627.00	95,257.00	82,268.00	101,335.00	89,815.00	127,839.00	113,051.00	100,889.00	108,423.00	95,817.00	60,578.00	89,051.00
115 Misc Fed	62,236.00	62,251.00	62,266.00	60,721.00	61,718.00	61,350.00	61,363.00	61,375.00	61,386.00	61,395.00	61,406.00	34,031.00
117 Adult Ed	14,590.00	14,710.00	16,389.00	15,887.00	19,531.00	23,466.00	23,545.00	23,239.00	23,023.00	22,650.00	24,822.00	19,946.00
121 Comp Abs	8,701.00	8,702.00	6,014.00	6,016.00	6,017.00	5,599.00	5,634.00	5,635.00	5,603.00	5,604.00	5,605.00	3,866.00
126 Impact Aid	116,762.00	112,524.00	96,500.00	99,200.00	234,187.00	282,208.00	188,780.00	188,837.00	197,459.00	274,033.00	293,796.00	84,037.00
128 Technology	-	1,207.00	1,207.00	1,207.00	1,208.00	1,208.00	1,208.00	1,188.00	570.00	570.00	570.00	1.00
129 Flex	65,001.00	65,017.00	53,715.00	53,732.00	41,022.00	33,833.00	34,142.00	34,149.00	34,154.00	34,160.00	34,344.00	255,884.00
182 Interlocal	285,597.00	202,732.00	220,194.00	246,426.00	268,235.00	178,145.00	154,644.00	172,860.00	271,709.00	242,182.00	170,428.00	126,738.00
201 General	20,793.00	31,037.00	28,406.00	-	186,995.00	168,582.00	145,520.00	108,370.00	70,212.00	32,962.00	9,383.00	74,143.00
210 Transport	43,448.00	43,565.00	30,572.00	26,737.00	44,802.00	56,470.00	46,984.00	34,291.00	41,254.00	28,429.00	16,076.00	51,669.00
212 Hot Lunch	5,015.00	5,150.00	4,581.00	9,113.00	3,875.00	18,294.00	9,371.00	5,728.00	436.00	458.00	5,694.00	5,962.00
214 Retirement	81,255.00	78,014.00	68,309.00	87,222.00	79,541.00	123,646.00	115,315.00	106,047.00	116,318.00	107,508.00	82,155.00	81,404.00
215 Misc Fed	37,437.00	37,446.00	37,455.00	37,465.00	37,473.00	37,480.00	37,488.00	37,496.00	37,502.00	37,508.00	37,514.00	37,520.00
217 Adult Ed	5,380.00	5,240.00	4,802.00	4,297.00	8,622.00	10,569.00	10,699.00	10,714.00	9,971.00	9,569.00	12,302.00	14,753.00
218 Drivers Ed	2,853.00	4,534.00	4,534.00	4,536.00	4,537.00	4,537.00	4,538.00	4,053.00	4,540.00	4,541.00	4,542.00	1,237.00
221 Comp Abs	7,679.00	7,680.00	4,992.00	4,994.00	4,995.00	4,996.00	4,997.00	4,998.00	4,999.00	4,999.00	5,000.00	5,001.00
226 Impact Aid	43,886.00	43,896.00	37,211.00	34,324.00	87,652.00	106,500.00	90,825.00	90,846.00	94,258.00	159,716.00	168,005.00	178,933.00
228 Technology	-	894.00	894.00	894.00	894.00	894.00	874.00	875.00	757.00	758.00	758.00	1.00
229 Flex	-	-	-	-	122.00	122.00	122.00	122.00	122.00	122.00	154.00	-
281 Endow	27,036.00	27,043.00	27,050.00	27,057.00	27,062.00	27,068.00	30,717.00	31,094.00	31,099.00	31,104.00	31,109.00	26,159.00
TOTAL	1,060,192.00	1,011,767.00	1,066,518.00	1,029,267.00	1,536,505.00	1,766,069.00	1,473,382.00	1,306,397.00	1,548,128.00	1,483,836.00	1,135,329.00	1,320,580.00

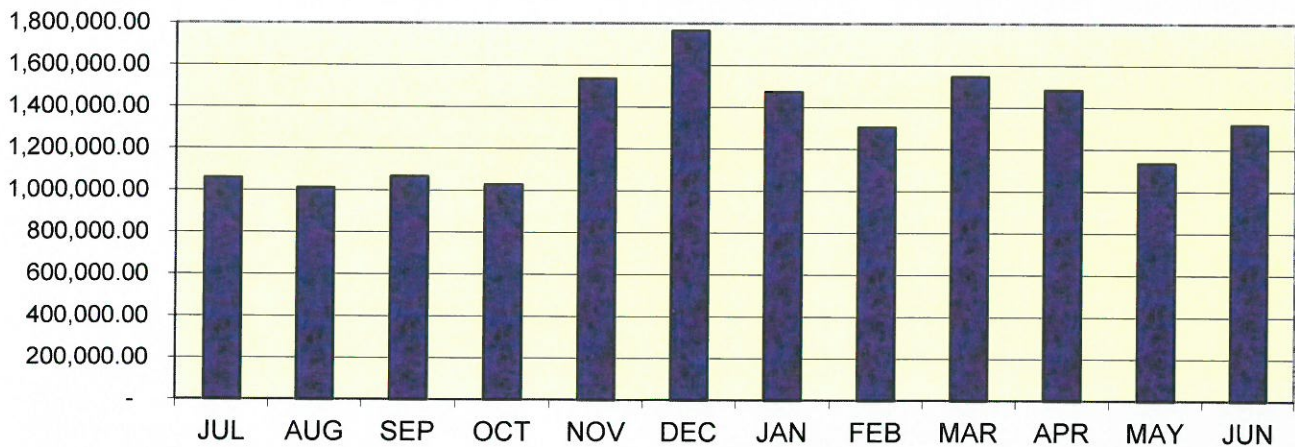
2014-15 INVESTMENTS



2013-14 INVESTMENTS



2012-13 INVESTMENTS



Culbertson Public School
Totals Report for July through June
2014-2015

06/03/2015
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Account	Beginning	Receipts	Expenditures	Transfers	Ending
-	0.00	0.00	0.00	0.00	0.00
1 - ANNUAL	3,901.35	4,635.00	6,983.99	0.00	1,552.36
2 - ATHLETICS	7,399.65	28,710.13	30,756.54	15.00	5,368.24
3 - SENIOR 2015	2,183.02	0.00	2,206.17	0.00	-23.15
4 - JUNIOR 2016	3,643.83	6,707.56	6,013.90	-403.00	3,934.49
5 - SOPHOMORE 2017	1,917.12	833.00	671.36	-207.00	1,871.76
6 - FRESHMAN 2018	159.30	1,698.50	824.76	403.00	1,436.04
7 - 8TH GRADE 2019	0.00	265.00	0.00	0.00	265.00
8 - CHEERLEADER	160.76	0.00	0.00	0.00	160.76
9 - FFA	4,474.87	23,774.15	27,127.49	146.00	1,267.53
10 - BAND/CHIOR	1,845.40	947.00	2,503.54	0.00	288.86
11 - STUDENT COUNCIL	361.12	1,546.17	1,427.92	508.73	988.10
12 - SCHOOL PLAY	472.47	0.00	0.00	0.00	472.47
13 - VO-AG REVOLVING	2,817.42	15.00	57.88	0.00	2,774.54
16 - JMG	275.35	11,282.17	4,949.56	217.00	6,824.96
17 - BPA	10,692.39	8,305.07	14,772.74	-10.00	4,214.72
18 - EXPLORE AMERICA	3,254.37	22,506.90	24,785.40	0.00	975.87
19 - MUSIC PARENTS	1,507.30	0.00	0.00	0.00	1,507.30
20 - ART	2,937.69	654.00	637.45	-223.81	2,730.43
21 - LIBRARY	381.56	6,341.92	7,252.98	223.81	-305.69
22 - SPANISH CLUB	-100.00	6,274.86	5,889.59	-161.00	124.27
23 - LAST YEAR SENIOR 2014	508.73	0.00	0.00	-508.73	0.00
24 - Science Olypiad	0.00	910.95	100.00	0.00	810.95
	48,793.70	125,407.38	136,961.27	0.00	37,239.81

AR

For the 2014-2015 school year, the Culbertson School set a goal of earning 9,500 points off of AR tests for books that the students have read. A total of 12,030.3 points were earned during the year. 7934.7 were from grades kindergarten through six, 2403.3 came from grades seven and eight, and High School students earned 1792.3.

Throughout the year, points were used as money in the AR store. Item prices ranged from 1 – 75 points. Some students bought monthly while others purchased only a couple of times during the year. Items ranged from pencils to basketballs and footballs, from bubble necklaces to zip drives, and from ice cream cones to personal pan pizzas.

Once the school goal was reached, the classes K-8 were transported to the ARC in Williston for a few hours of fun. Classrooms that reached their class goal had ME TOO pizza for lunch. There were 129 students who reached the individual goal set for their grade level. They were given drawstring bags with little things inside them like books, candy, Frisbees, caps, and pencils.

On the last day of school we had a drawing in the gym for the whole school. Prizes included Kindles, HP streams, and books sets appropriate for the age levels. Eleven book sets and a kindle were given out in grades K-2. Ten book sets, 2 kindles, and an HP stream for grades 3 – 6 and three book sets, a kindle, and 2 HP streams for grades 7-12.

The \$5000 that the schoolboard gave to the program for last year was used to buy store items for students purchase, the bags, book sets, kindles, and HP Streams. It was used up.

Mr. Olson and myself think it has gone well this year and has been a good start for the program. We have a good basis on which to build next year. The program should grow in years to come.

The students, teachers, and myself wholeheartedly thank you for your financial support of this program.

Mr. Olson
Principal's Report
School Board Meeting
June 17, 2015

The AR program was a huge success this year. The school met and exceeded the goal that was set for them. On May 29 we held an assembly where we handed out prizes for a job well done.

Final end of the year paper work has been completed and turned in to OPI.

Technology Report

Mrs. Nickoloff and Mrs. Martin have completed the computer cleaning for the school. They have given me a list of the computer and any that need fixing.

Our Sonic wall is currently blocking all non-domain devices (IPads, Phones, HP Streams, etc.) Gaffaney's has been called and is working on the solution.

I have cleaned and serviced all the projectors in the school.

I am in the process of upgrading the teacher computers to Windows 7. This has been an ongoing project that will be hopefully completed over the summer.

I will need to set up a technology committee for next year to build our new 3 year Technology plan. Our current one will be good through the 2015-2016 school year.

Culbertson School Board Meeting

Superintendent's Report

June 17, 2015

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

June 9 th	Culbertson Fire Department Meeting
June 11 th	Culbertson School Board Athletic Committee Meeting
June 17 th	Culbertson School Board Meeting
June 21 st	MREA Summer Conference @ Billings
June 22 nd	MREA Summer Conference @ Billings
June 23 rd	MREA Summer Conference @ Billings
July 14 th	Culbertson Fire Department Meeting
July 21 st	Culbertson School Board Meeting
July 28 th	Culbertson Fire Department Training

B. Project updates:

- Bus Barn: The concrete apron is being poured the week of June 8-12. The only thing left to complete the heating system is the installation of a thermostat once it arrives. The first thermostat from the factory was defective.
- North Gym Addition: We are waiting for the delivery of the remaining weight room equipment.
- South Elementary Addition: The exterior walls are complete on the bottom floor and are currently going up on the second floor. Insulation on the walls will be next. Windows are ordered and will be installed upon arrival. Next up will be the bricklayers....hopefully by the end of June.

C. Attached is a copy of the updated Board Committees for 2015-2016.

D. 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.

Culbertson School Board Committees 2015-2016

<u>Committee</u>	<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

**CULBERTSON PUBLIC SCHOOLS
DISTRICTS 17 J/R/C
BOARD AGENDA FACT SHEET**

MEETING DATE: 6-17-2015

AGENDA ITEM #: 14

AGENDA TITLE: College Graduate Credit Request(s)

SUMMARY: I have received no requests at this time.

BOARD ACTION

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**CULBERTSON PUBLIC SCHOOLS
DISTRICTS 17 J/R/C
BOARD AGENDA FACT SHEET**

MEETING DATE: 6-17-2015

AGENDA ITEM #: 15

AGENDA TITLE: Guest Teacher Application(s)

SUMMARY: I have received no applications at this time.

BOARD ACTION

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**CULBERTSON PUBLIC SCHOOLS
DISTRICTS 17 J/R/C
BOARD AGENDA FACT SHEET**

MEETING DATE: 6-17-2015

AGENDA ITEM #: 16

AGENDA TITLE: Budget Amendment Resolution

SUMMARY: This is the 2nd step of the two step process to amend the budget in order to spend the oil & gas revenues during the current budget year. Attached is a copy of the resolution for your review and consideration.

BOARD ACTION

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**BUDGET AMENDMENT RESOLUTION
CULBERTSON SCHOOL DISTRICT NO 17
ROOSEVELT COUNTY**

At a regular meeting of the Board of Trustees of Culbertson School District No 17, Roosevelt County, Montana, held June 17, 2015, at 6:30 p.m. in the Lunch Room, the following resolution was introduced:

WHEREAS, the Trustees of Culbertson School District No 17, Roosevelt County, Montana, have made a determination that as a result of an unforeseen need of the district that cannot be postponed without affecting the safety of students and employees or the educational functions of the district, the district's budget for the general fund does not provide sufficient financing to properly maintain and support the district for the entire current school year; and

WHEREAS, the Trustees have determined that an amendment to the elementary school budgets in the amount of \$1,575,000.00 and the high school budgets in the amount of \$425,000.00 is necessary under the provision of Section 20-9-161(6), MCA; for the purpose of building improvements and

WHEREAS, the anticipated source of financing the budget amendment expenditures shall be the oil and gas revenues;

THEREFORE BE IT RESOLVED that the Board of Trustees of Culbertson School District No 17, Roosevelt County, Montana, proclaims a need for an amendment to the elementary school budgets for fiscal year 2014-2015 in the amount of \$1,575,000.00 and the high school budgets for fiscal year 2014-2015 in the amount of \$425,000.00 under Section 20-9-161(6), MCA, for the purpose identified above, and;

BE IT FURTHER RESOLVED that the Board of Trustees of Culbertson School District No 17, Roosevelt County, Montana, will meet at 6:30 p.m. in the Lunch Room on June 17, 2015, for the purpose of considering and adopting the budget amendment.

Chairperson
Board of Trustees

District Clerk
Board of Trustees

DATE BUDGET AMENDMENT WAS ADOPTED: _____, 20__

List all budget expenditure line items and amounts:

See Attached List

**CULBERTSON PUBLIC SCHOOLS
DISTRICTS 17 J/R/C
BOARD AGENDA FACT SHEET**

MEETING DATE: 6-17-2015

AGENDA ITEM #: 17

AGENDA TITLE: 2015-2016 Extra-Curricular Contracts

SUMMARY:

- a. High School Golf Head Coach
- b. High School Track Head Coach

I assume that the Board will receive a recommendation at the meeting from the Athletic Committee.

BOARD ACTION

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**CULBERTSON PUBLIC SCHOOLS
DISTRICTS 17 J/R/C
BOARD AGENDA FACT SHEET**

MEETING DATE: 6-17-2015

AGENDA ITEM #: 18

AGENDA TITLE: Impact Aid Policy Review

SUMMARY: Attached please find a copy of the current policy. It is require by the federal government that this policy be reviewed annually. It is written in the policy that it will be reviewed in June of each year. There are no recommended changes that I am aware of at this time.

BOARD ACTION

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

1-04-115. Indian Education Equal Participation.

It shall be the policy of Culbertson Public School District J/R/C that Indian children participate in all school programs on an equal basis with all other children educated in the Culbertson School District. To insure that equal participation does take place, the following procedures shall be adhered to:

- A. Culbertson School Board meetings shall be open to the public and at least one meeting (designated as the June regular meeting) shall invite tribal officials and parents of Indian children to present their views regarding P.L. 81-874 applications, evaluation(s) of education programs assisted by P.L. 81-874 funds, and program plans for education programs that the Culbertson School District plans to initiate/eliminate. These meetings shall be planned to encourage tribal officials and parents to make recommendations concerning the needs of their children; to provide the opportunity for tribal officials and parents to express ways which they can assist their children in realizing the benefits to be derived from the school's educational program; to provide an opportunity for tribal officials and parents to comment on the participation Indian children on an equal basis in the education program; and to provide a forum for communicating concerns of the tribal officials and parents of Indian children such as transportation, hot lunch, etc. [34 CFR 223.11 (a) (1)]. This section shall not be viewed as a deterrent to attending all regularly scheduled board meetings.
 - 1. The Culbertson School District shall review all information presented it by tribal officials and parents of Indian children to assess the extent to which Indian children participate on an equal basis. The information may be documented or given orally at any regular board meeting [34 CFR 223.11 (a) (2)].
 - 2. The Culbertson School District shall appoint the Federal Indian Education Programs Parent Advisory Committee (FIEPPAC) to propose modifications themselves, and to examine any other modifications of educational programs to ensure equal participation by Indian children [34 CFR 223.11 (a) (3)].
 - 3. The Culbertson School District shall disseminate:
 - a. copies of P.L. 81-874 applications;
 - b. evaluations of education programs assisted with P.L. 81-874 funds; and
 - c. program plans the district plans to initiate/eliminate to the parents of Indian children:
 - 1). in person whenever possible,
 - 2). by sending copies home with school children, or
 - 3). by mail or e-mail.

1-04-115. Indian Education Equal Participation. (page 2)

Tribal officials shall be mailed or e-mailed copies. The Culbertson School Board shall, within 60 days of the dissemination of applications, evaluations, or modifications as described in this section, schedule a discussion of applications, evaluations, or modifications herein described [34 CFR 223.11 (b) (2)]. Sixty (60) days are set as a minimum time frame for the Culbertson School Board to initiate dialogue: the Culbertson School Board will provide adequate time and opportunity to tribal officials and parents of Indian children should the 60 day period lapse.

4. The June Board Meeting shall be announced in the Culbertson Searchlight complete with date, time, and place of the meeting. The advertisement shall make specific reference that tribal officials and parents of Indian children are invited to make recommendations concerning: the needs of their children; the ways they can assist their children to realize the benefits to be derived from the education programs assisted with P.L. 81-874 funds; and their overall views on Culbertson School District educational program including its operation and the parental participation allowed [34 CFR 223.10(d); 34 CFR 223.11(d)]. The project directors of Johnson O'Malley, Title IX, and Impact Aid are required to present pertinent information to the Board as derived from specific parent advisory committee meetings.
5. The FIEPPAC shall be charged to review Indian input and opportunity for input and the Culbertson School District's response to Indian comments of Culbertson's policies and procedures, and recommend modification of policies and procedures, if needed, to respond to Indian input. The Culbertson School Board will modify Indian Policy and Procedure if necessary upon recommendation of FIEPPAC [34 CFR 223.11(e)].
- B. All materials presented to tribal officials and parents of Indian children will also be presented for discussion, recommendations, and evaluation to the Culbertson School District FIEPPAC.
- C. Tribal officials and parents of Indian children shall be invited and encouraged to attend at least one parent-teacher conference annually to discuss their child's school program and progress.
- D. Tribal officials and parents of Indian children will be actively recruited to participate in all school advisory groups which plan and develop education programs assisted with P.L. 81-874 funds. The committees are charged with research and report directly to the Culbertson School Board [34 CFR 223.11(c)]. The committee names and frequency of meetings are:

1-04-115. **Indian Education Equal Participation.** (page 3)

1. Federal Indian Education Programs Parent Advisory Committee; meets quarterly.
 2. ESEA Title I Advisory Committee; meets biannually.
 3. Curriculum Review Committee; meets monthly.
- E. Tribal officials and parents of Indian children shall be afforded the opportunity to present their views on any aspect of the education program, its operation, and other special activities at any regularly scheduled board meeting.
- F. Minutes of all meetings shall be recorded.
- G. Tribal officials and parents of Indian children shall be encouraged to visit their children's school and assist with programs or activities.
- H. A tribe, or its designated agent, may file a written complaint with the Culbertson School Districts regarding an action of the District, relative to the policies and procedures and their implementation. After a complaint is filed, a hearing will be held and written findings and recommendations made. Any remedial action necessary will be scheduled within 60 days. The complaint and hearing process will be amended, if necessary, following the memorandum concerning this process to be reviewed by the Chief of the School Assistance Branch in the Division of Impact Aid.
- I. Parental suggestions and recommendations will be considered by the Culbertson School District's management team, the faculty, and advisory groups when appropriate. The recommendations of these groups shall be forwarded to the Board of the Culbertson School District for their consideration. Final action taken shall be reported to the parents.
- J. Should tribal official and/or parents of Indian children wish to meet and discuss any idea, suggestion, or recommendation, these persons may have a special board meeting called by writing, telephoning, or coming to the school in person to request such a meeting. The tribal official(s) or parent(s) shall state the purpose of desiring a special board meeting. The school shall mail notice of the meeting and an agenda for the meeting those requesting the meeting 48 hours before the meeting date if called by the Board Chairman or majority of the Board.

Adopted: March 20, 1984

Revised:	June 21, 1988	January 18, 2000	October 24, 2005
	June 25, 2008	June 23, 2009	August 19, 2010
	August 16, 2011	June 19, 2012	June 17, 2013
	June 17, 2014		

**CULBERTSON PUBLIC SCHOOLS
DISTRICTS 17 J/R/C
BOARD AGENDA FACT SHEET**

MEETING DATE: 6-17-2015

AGENDA ITEM #: 19

AGENDA TITLE: Classified Staff Impact Stipend

SUMMARY: Each June the Board has reviewed the Impact Stipend that has been previously issued to the Classified Staff. Last summer the Board approved a 30% stipend to all classified staff. Lora will have the budget numbers available for the Board's consideration at the meeting on the 17th. Please feel free to contact her prior to the meeting if you have any questions about this item.

BOARD ACTION

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

**CULBERTSON PUBLIC SCHOOLS
DISTRICTS 17 J/R/C
BOARD AGENDA FACT SHEET**

MEETING DATE: 6-17-2015

AGENDA ITEM #: 20

AGENDA TITLE: Disposition of Property

SUMMARY: Lora, Norine, and Steve are working on a list of old, antiquated, and unusable equipment that they would like to see sold or sent to the garbage. A complete list will be given to the Board at the meeting for review and consideration.

BOARD ACTION

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Larsen					
Salvevold					
Kirkaldie					
Cullinan					

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.