CULBERTSON SCHOOL DISTRICT #17 J/R/C

RICHLAND/ROOSEVELT COUNTIES CULBERTSON, MONTANA

NOTICE OF REGULAR SCHOOL BOARD MEETING Tuesday-August 17, 2021, 6:30 PM

PREVIEW BILLS6:1	5	PM
CALL TO ORDER6:3	0	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. July 13, 2021 (Regular Board Meeting)

FINANCE REPORT

06. Action, pay bills, approve investments, and note cash & 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, 2021-2022 High School Gymnasium Events Cleaning Contract
- 15. Action, Board Policy Updates 2nd Reading
- 16. Action, ESSER III Priorities
- 17. Action, Out-of-District Enrollment Update

NEW BUSINESS

- 18. Action, 2021-2022 Classified Staff Contract(s)
 - a. Part-Time Maintenance
 - b. Part-Time Custodial
- 19. Action, 2021-2022 Extra-Curricular Staff Contact(s)
 - a. Annual Advisor
 - b. High School Golf Head Coach
 - c. Junior High Football Assistant Coach
- 20. Action, Guest Teacher Application(s)
- 21. Action, 2021-2022 Bus Route Change(s)
- 22. Action, 2021-2022 Individual Transportation Contract
- 23. Action, 2021-2022 Student Attendance Agreements
 - a. Bainville, Lambert, Culbertson
- 24. Action, Board Policy Additional Updates 1st Reading
- 25. Action, Band Instrument Rental Program
- 26. Action, Disposition of Property
 - a. Technology, Desks, Old Scoreboard
- 27. Action, 2021-2022 Budget Approval

PUBLIC COMMENT FOR NON-AGENDA ITEMS

28.

REPORTS (Continued)

29. Information, Trustees Reports/Requests.

DATE/TIME FOR NEXT MEETING

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

Potential Conflicts: HS VB @ Med Lake

Suggested Changes: Wednesday, September 22nd OR

Tuesday, September 14th OR ?????

ADJOURNMENT

31	l. T	ime of	f adjournment:	

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 by raising your hand at that time so that the chair may properly recognize you.

Thank you.

SCHOOL BOARD MINUTES REGULAR MEETING July 13, 2021 Tuesday – 6:30 p.m.

The Board met in regular session on Tuesday, July 13, 2021, at 6:30 p.m. Trustees present were: Paul Finnicum, Luke Anderson, Eric Bergum, Mark Colvin, and Ian Walker. Representatives were: Larry Crowder, Mike Olson, and Lora Finnicum. Visitors were recognized.

Luke Anderson made motion to approve the agenda. Eric Bergum seconded the motion. Motion carries unanimously. Notice of public comment was given.

Eric Bergum made motion to approve the minutes of June 14th (athletic committee), June 15th (regular board), and June 24, 2021 (special board) meeting. Mark Colvin seconded the motion. Motion carries unanimously.

Luke Anderson made motion to pay the July bills, approve investments, note cash and extracurricular balances. Ian Walker seconded the motion. Motion carries unanimously.

> Payroll Warrants 898 to 919 Claims Warrants 776 to 826

Reports were presented. Progress is being made on the boiler replacement project. Disposal of the coal boiler system will be determined upon completion.

Mark made motion to re-assign Rhetta Wilson from Title to 4th Grade, depending on need. Ian Walker seconded motion. Motion carries unanimously.

Advertisements for 4th Grade teachers will continue. Eric Bergum made motion to offer 4th Grade Teacher position to Rachel Glavin, using an emergency certification, pending background check. Ian Walker seconded motion. Her student teaching requirement will be completed with Rhetta Wilson. Motion carries unanimously.

Mark Colvin made motion to hire Dallas Reiland as HS Boys' Basketball Assistant Coach, Sabrina Labatte as HS Girls' Basketball Assistant Coach, Dave Solem as HS Track Head Coach, Dallas Reiland as JH Boys' Basketball Head Coach, Sabrina Labatte as JH Girls' Basketball Head Coach, and Janelle Ator as JH Girls' Basketball Assistant Coach. Luke Anderson seconded motion. Motion carries unanimously.

Ian Walker made motion to approve a \$5,000 allocation for professional growth for 2021-22. Luke Anderson seconded motion. Motion carries unanimously.

Mark Colvin made motion to maintain breakfast and hot lunch prices for the 2021-2022 school year. Eric Bergum seconded motion. All delinquent meal accounts have been paid. Motion carries unanimously.

SCHOOL BOARD MINUTES REGULAR MEETING July 13, 2021 Tuesday – 6:30 p.m.

Luke Anderson made motion to approve the 2021-2022 bus routes as presented. Eric Bergum seconded motion. Any additional changes prior to school will be discussed at the August board meeting. Motion carries unanimously.

Eric Bergum made motion to approve the 2021-22 handbook changes as presented. Luke Anderson seconded motion. Motion carries unanimously.

Luke Anderson made motion to approve the student attendance agreements for 2021-22 with Froid School. Mark Colvin seconded motion. Motion carries unanimously.

Mark Colvin made motion to approve the guest teacher roster for 2021-22, as presented. Ian Walker seconded motion. Motion carries unanimously.

Eric Bergum made motion to approve the bus monitor roster for 2021-22, as presented. Luke Anderson seconded motion. Motion carries unanimously.

Luke Anderson made motion to approve the activity bus driver roster for 2021-22, as presented. Mark Colvin seconded motion. For motion: Anderson, Bergum, Walker. Recusal: Colvin. Motion carries.

Luke Anderson made motion to approve the kitchen substitute roster for 2021-22, as presented. Eric Bergum seconded motion. Motion carries unanimously.

Luke Anderson made motion for no changes to the activity pass and gate prices for 2021-22. Mark Colvin seconded motion. Motion carries unanimously.

Luke Anderson made motion to approve 2021-22 athletic support personnel pay of \$20 per game for line judge, clock, book, ticket taker, chain gang, announcer and \$20 per hour for activity bus drivers. Eric Bergum seconded motion. Motion carries unanimously.

Mark Colvin made motion to approve \$125 per event to student council for HS gym cleaning. Eric Bergum seconded motion. Upon discussion, board requested annual cost estimates. Mark Colvin motioned to table for more information.

Mark Colvin made motion to approve \$62.50 per week for the Old Armory gym cleaning. Eric Bergum seconded motion. Motion carries unanimously.

Mark Colvin made motion to discontinue the health and safety plan. Luke Anderson seconded motion. Any plan edits will be made in preparation for potential re-implementation. Motion carries unanimously.

Luke Anderson made motion to post the presented board policies that were affected by legislative changes. Ian Walker seconded motion. Motion carries unanimously.

SCHOOL BOARD MINUTES REGULAR MEETING July 13, 2021 Tuesday – 6:30 p.m.

ESSER III monies have become available and the board must approve grant priorities dealing with covid issues. Luke Anderson made motion to develop priorities under classroom support, technology, and cleaning. Ian Walker seconded motion. Details will be developed and considered for August approval. Motion carries unanimously.

Mark Colvin made motion to approve the audit contract with Ross Stalcup for fiscal years 2022-2024 for \$11,950, \$12,200, and \$12,450 respective. Eric Bergum seconded motion. Motion carries unanimously.

Mark Colvin made motion to restrict new, out-of-district students in the 7th grade class due to class size and conditionally restrict enrollment in the 4th grade class contingent upon two teachers and split classes. Luke Anderson seconded motion. Enrollment can be reviewed monthly. Motion carries unanimously.

Luke Anderson made motion to approve 8th grade participation in high school athletics if participation falls below MHSA regulations, and 6th grade participation in junior high athletics and 4th grade participation in elementary athletics, if participation falls below 12. Mark Colvin seconded motion. Allowances could be developed and set in policy. Motion carries unanimously.

The District has received a uniform complaint and has reached Level 4. Chair acknowledges receipt and has contracted MtSBA legal staff to begin the investigation.

Mark Colvin made motion to approve disposition of property, as needed. Luke Anderson seconded motion. Obsolete monitors may work and recommend as free and first come. Obsolete chromebooks have value and will be available for a small cost. Motion carries unanimously.

Notice for public comment for non-agenda items was given. Status of the network was discussed. The next regular board meeting is scheduled for Tuesday, August 17, 2021 at 6:30 p.m. Staff BBQ is scheduled for Monday, August 16th. Luke Anderson made motion to adjourn. Mark Colvin seconded motion. Motion carries unanimously. Meeting adjourned at 7:36 p.m.

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Chairman of the Board	Celerk Page 1

CULBERTSON SCHOOL DISTRICT CASH FLOW REPORT for the month of JULY 31, 2021

FUND	BEGINNING BALANCE	RECEIPTS	INVESTMENTS IN	INVESTMENTS OUT		ENDING BALANCE	TREASURER BALANCE	VARIANCE
GENER	31,835.53	47,453.88	-	-	129,994.52	(50,705.11)	(50,705.11)	-
TRANSF	96,138.43	1,269.96	-	_	4,499.00	92,909.39	92,909.39	
RETIRE	95,073.01	-	-	85,561.00	4,373.85	5,138.16	5,138.16	-
MISC	8,100.51	-	_	-	13,640.14	(5,539.63)	(5,539.63)	0.00
Misc	200.84	_	_		1,643.90	(1,443.06)		
Title	-	-			-	-		
CARES	-	-			-	-		
Ind Ed	-					-		
JMG	-	-			-	-		
SRS	-	-			11,996.24	(11,996.24)		
JOM	7,899.67					7,899.67		
AD ED	6,412.69	73.95	-	6,412.00	-	74.64	_74.64	0.00
COMPA	10,713.62	-	-	10,713.00	-	0.62	0.62	0.00
IMPACT	28.42	-	_	28.00	-	0.42	0.42	0.00
TECH	2.01	-	-	2.00	-	0.01	0.01	(0.00)
FLEX	-	-	-	-	-	-	-	-
PR	53,759.20	69,224.69	_	_	108,601.78	14,382.11	14,382.11	
CL	2,043.31	289,625.55	-	-	287,042.30	4,626.56	4,626.56	-
ELEM	304,106.73	407,648.03		102,716.00	548,151.59	60,887.17	60,887.17	0.00
GENERA	61,913.82	35,769.84	-	<u>-</u>	132,414.12	(34,730.46)	(34,730.46)	
TRANSF	31,478.12	868.85	-	27,204.00	4,274.00	868.97	868.97	(0.00)
LUNCH	234.82	911.63	~	1,146.00	-	0.45	0.45	(0.00)
RETIRE	116,693.87	-	-	50,343.00	3,906.94	62,443.93	62,443.93	-
MISC	1,967.81	5,270.39	_	-	-	7,238.20	7,238.20	-
Misc	791.99	-			-	791.99		
CARES		<u>-</u> 1				-		
AG	-				-	-		
BUS	-	270.61			_	270.61		
JMG	1,175.82	4,999.78				6,175.60		
Perkins	-	-			-			
AD ED	8,090.91	89.94	-	8,090.00	-	90.85	90.85	(0.00)
DR ED	2,043.99	-		2,856.00	-	(812.01)	(812.01)	
COMPA	8,526.72	-	-	8,526.00	-	0.72	0.72	(0.00)
IMPAC	37,245.52	-	-	3,689.00	40,000.00	(6,443.48)	(6,443.48)	<u>-</u>
TECH	0.74	-	-	-	-	0.74	0.74	-
FLEX	2.84		-	2.00	-	0.84	0.84	-
ENDOW	199,758.42	-	-	199,758.00	-	0.42	0.42	0.00
нѕ	467,957.58	42,910.65	SB)	301,614.00	180,595.06	28,659.17	28,659.17	0.00
TOTAL	772,064.31	450,558.68	-	404,330.00	728,746.65	89,546.34	89,546.34	0.00

CULBERTSON SCHOOL DISTRICT Cash Equivalent Accounts Summary

July 31, 2021

		30	aly ·	51, 2021			
		Beginning Balance		Receipts reconciled bank credits	ı	Expenses reconciled bank debits	Ending Balance
General Funds 101 & 2	01	- Asset 102:					_
First Community Bank Hot Lunch Revolving Account No. 335266	\$	2,130.10	\$	161.94	\$	410.18	\$ 1,881.86
First Community Bank Savings Account No. 5000521	\$	0.89	\$	-	\$	-	\$ 0.89
First Community Bank Pcard Account No. 4205644	\$	1,222.12	\$	9,521.09	\$	9,520.89	\$ 1,222.32
Synovus AFLAC Cafeteria Plan Account No. 000-329-492-7	\$	15,727.67	\$	125.00	\$	2,701.11	\$ 13,151.56
Cash Equivalent Total	\$	19,080.78	\$	9,808.03	\$	12,632.18	\$ 16,256.63
	F	und 101 Balance:	\$	8,128.32	Fu	nd 201 Balance:	\$ 8,128.31
	1	02 Debit (Credit)	\$	(1,412.08)	97	O Credit (Debit)	\$ (1,412.07)
General Funds 101 & 2 First Community Bank Petty Cash Account No. 332364	\$	300.00	\$	-	\$	-	\$ 300.00
Cash Equivalent Total	\$	300.00	\$	-	\$		\$ 300.00
	F	und 101 Balance:	\$	150.00	Fu	nd 201 Balance:	\$ 150.00
	1	03 Debit (Credit)	\$		97	O Credit (Debit)	\$
Activities Fund 284 - Astrict Community Bank Activities Account No. 332356	sse 	t 102: 74,972.55	\$	50.00	\$	4,268.38	\$ 70,754.17
Cash Equivalent Total	\$	74,972.55	\$	50.00	\$	4,268.38	\$ 70,754.17
					_		

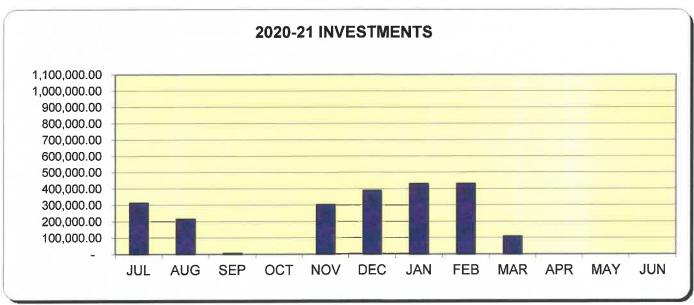
102 Debit (Credit) \$

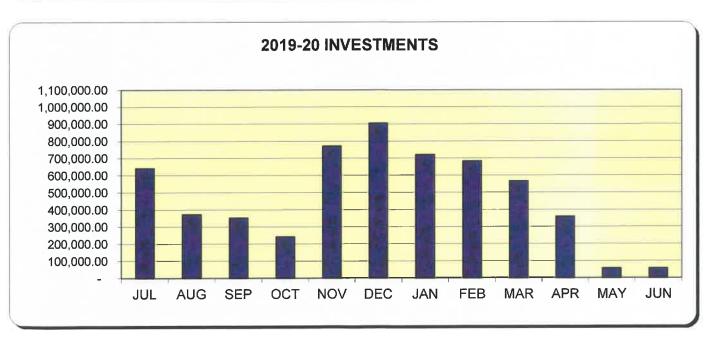
(4,218.38)

970 Credit (Debit)

		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2	101 General	-											
9	110 Transport	_											
	114 Retirement	85,561.00											
D	115 Misc Fed	00,001.00											
1		C 419.00											
	117 Adult Ed	6,412.00					_	-					
2	121 Comp Abs	10,713.00											
	126 Impact Aid	28.00											
١	128 Technology	2.00											
	129 Flex]											
	201 General												
J	210 Transport	27.204.00											
ı	212 Hot Lunch	1,146.00											
J						_							
	214 Retirement	50,343.00											
1	215 Misc Fed												
V	217 Adult Ed	8,090.00											
J	218 Drivers Ed	2,856.00											
۱	221 Comp Abs	8,526.00											
	226 Impact Aid	3,689.00											
4	228 Technology	0,000.00											
	229 Flex	2.00	-										
)													_
3	281 Endow	199,758.00											
	TOTAL	404,330.00		•		7040000				Owners -			
S	101 General	JUL	AUG	SEP	OCT .	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
3	110 Transport	42,791.00	47.590.00	-		15,467.00	10,587.00	-					
	114 Retirement	10,633.00	41,030.00		-	27,466.00	72,524.00	90,014.00	90,014.00		-		
١	114 Kettrement 115 Misc Fed								30,014.00				
4		1740.00	983	-	-		2 200 00	0.007.00	0.000.00	-	•	- 1	
V	117 Adult Ed	4,713.00		-		7,464.00	8,582.00	9,067.00	9,067.00				
4	121 Comp Abs	5,264.00	-								- 0-5	- 1	
ı	126 Impact Aid	18.00	3.99	-	-	12,545.00	-	26,153.00	26,153.00	-	Neo_	-	
V	128 Technology	1.00	250	- 1	- 1	1,061.00	789.00	738.00	738.00	-		-	
J	129 Flex		6.0	- 1	_		_			- 1			
	201 General											-	
		99 699 66				50.874.00	CO 02400	52 5 47 00	F2 F 47 00				-
	210 Transport	33,623.00	20,177.00	-	-	52,274.00	60,834.00	53,547.00	53,547.00			-	
	212 Hot Lunch	1,888.00			-	-	9,888.00	12,674.00	12,674.00	-	-	-	
þ	214 Retirement	20,844.00	- 36	-	-	92,921.00	112,016.00	131,983.00	131,983.00	-		-	
3	215 Misc Fed	340		-	-	*				-	3.00	-	
	217 Adult Ed	4,663.00	4.045.00	.	-	7,251.00	8,494.00	8,999.00	8,999.00				
	218 Drivers Ed	313.00	2,563.00			2,564.00	2,564.00	2,564.00	2,564.00	-			
	221 Comp Abs	3,341.00	2,000.00			2,001.00	2,00 1.00	2,50 1.00	2,001.00			-	
						-			49.00				
1	226 Impact Aid	11.00	845.00		-	707.00	F4F.00	49.00		•		-	
	228 Technology	-	-		•	565.00	565.00	552.00	552.00				
	229 Flex	2.00	2.00		-	2.00	2.00	2.00	2.00	- 1	(*)		
	281 Endow	186,114.00	140,553.00	6,980.00	-	83,828.00	102,394.00	95,225.00	95,225.00	109,742.00	3.50	-	
	TOTAL	314,219.00	215,775.00	6,980.00		303,408.00	389,239.00	431,567.00	431,567.00	109,742.00	(6)		1 1/1
		JUL	AUG	SEP	COT								
ij	101 General	001			OGI	NOV				the same of the sa	-		JUN
					OCT	NOV 88 659 00	DEC	JAN	FEB	MAR	APR	MAY	JUN
		7 813 00	-	-	-	88,659.00	DEC 130,578.00	JAN 2,016.00	FEB 28,859.00	MAR	APR .	MAY -	JUN
1	110 Transport	7,813.00		•	-	88,659.00	130,578.00 9,129.00	JAN 2,016.00 90,599.00	FEB 28,859.00 76,640.00	MAR -	APR	MAY -	JUL
	110 Transport 114 Retirement	7,813.00	-		-	88,659.00 - -	DEC 130,578.00 9,129.00	JAN 2,016.00	FEB 28,859.00 76,640.00	MAR -	APR	- - -	NUL
	110 Transport 114 Retirement 115 Misc Fed	7,813.00		•	-	88,659.00	DEC 130,578.00 9,129.00	JAN 2,016.00 90,599.00 11,691.00	FEB 28,859.00 76,640.00	MAR -	APR	MAY -	JUL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed	7,813.00 - - 8,897.00	-		-	88,659.00 - -	DEC 130,578.00 9,129.00	2,016.00 90,599.00 11,691.00 9,384.00	76,640.00 - - - 8,866.00	MAR -	APR	- - -	JUN
	110 Transport 114 Retirement 115 Misc Fed	7,813.00	-			88,659.00	DEC 130,578.00 9,129.00	JAN 2,016.00 90,599.00 11,691.00	FEB 28,859.00 76,640.00	MAR - -	APR	- - -	JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs	7,813.00 - - - 8,897.00 11,920.00			-	88,659.00	130,578.00 9,129.00 - 9,512.00	2,016.00 90,599.00 11,691.00 9,384.00	76,640.00 - - - 8,866.00	MAR - - -	APR		JUL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid	7,813.00 - - 8,897.00 11,920.00 1,949.00	- - - -	•		88,659.00 - - - - -	9,512.00	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00	28,859.00 76,640.00 - - 8,866.00 13,716.00	MAR	APR	MAY	JÜL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology	7,813.00 - - - 8,897.00 11,920.00	-		-	88,659.00	130,578.00 9,129.00 - 9,512.00	2,016.00 90,599.00 11,691.00 9,384.00 13,908.00	76,640.00 - - - 8,866.00	MAR	APR	MAY	NUL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex	7,813.00 - - 8,897.00 11,920.00 1,949.00 -	-		-	88,659.00 	9,512.00 9,100 9,100 	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00 - 1.00	8,866.00 13,716.00 - 1.00	MAR	APR	MAY	NUL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal	7,813.00 - - 8,897.00 11,920.00 1,949.00	- - - - - 242,258.00	- - - - - - - - 203,086.00	- 193,709.00	88,659.00	9,129.00 9,512.00 9,512.00 	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00	28,859.00 76,640.00 - - 8,866.00 13,716.00	MAR	APR		NUL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General	7,813.00 - 8,897.00 11,920.00 1,949.00 - - 315,911.00	- - - - - 242,258.00	- - - - - - - 203,086.00	- - - - - - 193,709.00	88,659.00 	9,129.00 - 9,512.00 - 9,512.00 - 1.00 - 240,582.00 11,703.00	JAN 2,016.00 90,599.00 11,691.00 9,384.00 13,908.00 - 1.00 - 206,030.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 1.00 220,521.00	MAR	APR		NUL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport	7,813.00	- - - - - 242,258.00	- - - - - - - - 203,086.00	- 193,709.00	88,659.00	9,129.00 9,129.00 9,512.00 - 9,512.00 - 1.00 - 240,582.00 11,703.00 133,670.00	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00 - 1.00 - 206,030.00 - 59,499.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 1.00 220,521.00 51,026.00	MAR	APR		JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General	7,813.00 - 8,897.00 11,920.00 1,949.00 - - 315,911.00	- - - - - 242,258.00	- - - - - - - 203,086.00	- - - - - - 193,709.00	88,659.00 	9,129.00 - 9,512.00 - 9,512.00 - 1.00 - 240,582.00 11,703.00	JAN 2,016.00 90,599.00 11,691.00 9,384.00 13,908.00 - 1.00 - 206,030.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 1.00 220,521.00	MAR	APR		JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch	7,813.00	- - - - - 242,258.00	- - - - - - - 203,086.00	- - - - - - - 193,709.00	88,659.00 	9,129.00 9,129.00 9,512.00 - 9,512.00 - 1.00 - 240,582.00 11,703.00 133,670.00	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00 - 1.00 - 206,030.00 - 59,499.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 1.00 220,521.00 51,026.00	MAR	APR		JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement	7,813.00	- - - - - 242,258.00	- - - - - - - 203,086.00	- - - - - - 193,709.00	88,659.00 	9,512.00 9,582.00 9,512.00 	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00 - 1.00 - 206,030.00 - 59,499.00 10,976.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 220,521.00 51,026.00 11,378.00	MAR	APR		JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement 215 Misc Fed	7,813.00	242,258.00 - - - - - - -		193,709.00	294,350.00 - 63,156.00 - 105,068.00	9,512.00 9,512.00 1.00 240,582.00 11,703.00 133,670.00 143,022.00	JAN 2,016.00 90,599.00 11,691.00 9,384.00 13,908.00 - 1.00 - 206,030.00 59,499.00 10,976.00 107,018.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 220,521.00 51,026.00 11,378.00 143,079.00	239,069.00 - 38,981.00 10,001.00 131,068.00	APR		JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement 215 Misc Fed 217 Adult Ed	7,813.00	- - - - - 242,258.00 - - -	203,086.00	193,709.00	294,350.00 	9,129.00 9,512.00 9,512.00 1.00 240,582.00 11,703.00 133,670.00 13,051.00 143,022.00 10,116.00	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00 - 1.00 - 206,030.00 - 59,499.00 10,976.00 107,018.00 - 9,806.00	### 28,859.00 76,640.00	239,069.00 - 38,981.00 10,001.00 131,068.00 - 7,467.00	161,265.00		NUL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement 215 Misc Fed 217 Adult Ed 218 Drivers Ed	7,813.00 8,897.00 11,920.00 1,949.00 315,911.00 - 29,704.00 4,752.00 83,857.00 - 10,053.00 1,513.00	242,258.00 - - - - - - - -		193,709.00	294,350.00 	9,512.00 9,512.00 9,512.00 1.00 240,582.00 11,703.00 133,670.00 13,051.00 143,022.00 10,116.00 2,489.00	JAN 2,016.00 90,599.00 11,691.00 9,384.00 13,908.00 1.00 206,030.00 59,499.00 10,976.00 107,018.00 9,806.00 2,490.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 1.00 220,521.00 51,026.00 11,378.00 143,079.00 9,226.00 2,298.00	239,069.00 - 38,981.00 10,001.00 131,068.00 - 7,467.00 2,059.00	APR	MAY	JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement 215 Misc Fed 217 Adult Ed 218 Drivers Ed 221 Comp Abs	7,813.00 8,897.00 11,920.00 1,949.00 - 315,911.00 - 29,704.00 4,752.00 83,857.00 - 10,053.00 1,513.00 11,969.00	242,258.00 - - - - - - - - - - - - - - - - - -		193,709.00	88,659.00	9,512.00 9,512.00 9,512.00 1.00 240,582.00 11,703.00 133,670.00 143,022.00 10,116.00 2,489.00 11,974.00	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00 - 1.00 - 206,030.00 - 59,499.00 10,976.00 107,018.00 - 9,806.00 2,490.00 11,976.00	### PEB 28,859.00 76,640.00	239,069.00 - 38,981.00 10,001.00 131,068.00 - 7,467.00 2,059.00 11,791.00	APR	MAY	JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement 215 Misc Fed 217 Adult Ed 221 Comp Abs 226 Impact Aid	7,813.00 8,897.00 11,920.00 1,949.00 315,911.00 - 29,704.00 4,752.00 83,857.00 - 10,053.00 1,513.00	242,258.00 - - - - - - - -		193,709.00	294,350.00 	9,512.00 9,512.00 9,512.00 1.00 240,582.00 11,703.00 133,670.00 13,051.00 143,022.00 10,116.00 2,489.00	JAN 2,016.00 90,599.00 11,691.00 9,384.00 13,908.00 1.00 206,030.00 59,499.00 10,976.00 107,018.00 9,806.00 2,490.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 1.00 220,521.00 51,026.00 11,378.00 143,079.00 9,226.00 2,298.00	239,069.00 - 38,981.00 10,001.00 131,068.00 - 7,467.00 2,059.00	APR	MAY	JUN
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement 215 Misc Fed 217 Adult Ed 218 Drivers Ed 221 Comp Abs 226 Impact Aid 228 Technology	7,813.00 8,897.00 11,920.00 1,949.00 - 315,911.00 - 29,704.00 4,752.00 83,857.00 - 10,053.00 1,513.00 11,969.00	242,258.00 - - - - - - - - - - - - - - - - - -		193,709.00	88,659.00	9,512.00 9,512.00 9,512.00 1.00 240,582.00 11,703.00 133,670.00 143,022.00 10,116.00 2,489.00 11,974.00	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00 - 1.00 - 206,030.00 - 59,499.00 10,976.00 107,018.00 - 9,806.00 2,490.00 11,976.00	### PEB 28,859.00 76,640.00	239,069.00 - 38,981.00 10,001.00 131,068.00 - 7,467.00 2,059.00 11,791.00	APR	MAY	NUL
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement 215 Misc Fed 217 Adult Ed 221 Comp Abs 226 Impact Aid	7,813.00 8,897.00 11,920.00 1,949.00 - 315,911.00 - 29,704.00 4,752.00 83,857.00 - 10,053.00 1,513.00 11,969.00 40.00	242,258.00 - - - - - - - - - - - - - - - - - -		193,709.00	88,659.00	9,512.00	JAN 2,016.00 90,599.00 11,691.00 - 9,384.00 13,908.00 - 1.00 - 206,030.00 - 59,499.00 10,976.00 107,018.00 - 9,806.00 2,490.00 11,976.00	\$28,859.00 76,640.00	239,069.00 - 38,981.00 10,001.00 131,068.00 - 7,467.00 2,059.00 11,791.00	APR		
	110 Transport 114 Retirement 115 Misc Fed 117 Adult Ed 121 Comp Abs 126 Impact Aid 128 Technology 129 Flex 182 Interlocal 201 General 210 Transport 212 Hot Lunch 214 Retirement 215 Misc Fed 217 Adult Ed 218 Drivers Ed 221 Comp Abs 226 Impact Aid 228 Technology	7,813.00	242,258.00 - - - - - - - - - - - - - - - - - -		193,709.00	88,659.00	9,512.00 9,512.00 1.00 240,582.00 11,703.00 133,670.00 143,022.00 10,116.00 2,489.00 11,974.00	JAN 2,016.00 90,599.00 11,691.00 9,384.00 13,908.00 - 1.00 - 206,030.00 59,499.00 10,976.00 107,018.00 - 9,806.00 2,490.00 11,976.00	### PEB 28,859.00 76,640.00 8,866.00 13,716.00 1.00 220,521.00 51,026.00 11,378.00 143,079.00 9,226.00 2,298.00 11,980.00	239,069.00 - 38,981.00 10,001.00 131,068.00 - 7,467.00 2,059.00 11,791.00 26,060.00	APR	MAY	JUN 57,668







Totals Report for July 2021 2021-2022

Checking Savings

Investments

Account	Beginning +	Receipts -	Expenditures +	Transfers =	Ending
1 - ANNUAL	3,718.47	0.00	0.00	0.00	3,718.47
2 - ATHLETICS	2,607.57	0.00	48.15	0.00	2,559.42
3 - JUNIOR CLASS 2023	3,152.66	0.00	0.00	0.00	3,152.66
4 - SOPHOMORE CLASS 2024	1,506.71	0.00	0.00	0.00	1,506.71
5 - FRESHMAN CLASS 2025	0.00	0.00	0.00	0.00	0.00
6 - **** SENIOR CLASS 2021	770.61	0.00	770.61	0.00	0.00
7 - 8TH GRADE	0.00	0.00	0.00	0.00	0.00
8 - CHEERLEADER	664.81	0.00	0.00	0.00	664.81
9 - FFA	9,584.81	0.00	0.00	0.00	9,584.81
10 - BAND/CHOIR	4,552.56	0.00	2,461.40	0.00	2,091.16
11 - STUDENT COUNCIL	5,745.63	0.00	0.00	0.00	5,745.63
12 - SPEECH AND DRAMA	1,317.45	0.00	0.00	0.00	1,317.45
13 - VO-AG REVOLVING	1,895.49	0.00	0.00	0.00	1,895.49
14 - SENIOR CLASS 2022	3,469.40	0.00	0.00	0.00	3,469.40
15 - PLAY	2,263.21	0.00	0.00	0.00	2,263.21
16 - JMG	10,363.81	50.00	0.00	0.00	10,413.81
17 - BPA	1,688.04	0.00	821.72	0.00	866.32
18 - EXPLORE AMERICA	10,642.25	0.00	0.00	0.00	10,642.25
19 - MUSIC PARENTS	2,601.75	0.00	0.00	0.00	2,601.75
20 - ART	1,576.68	0.00	0.00	0.00	1,576.68
21 - LIBRARY	1,464.42	0.00	0.00	0.00	1,464.42
22 - SPANISH CLUB	15.49	0.00	0.00	0.00	15.49
23 - INDIAN CLUB	0.00	0.00	0.00	0.00	0.00
24 - SCIENCE OLYMPAID	5,016.23	0.00	0.00	0.00	5,016.23
	74,618.05 +	50.00 -	4,101.88 +	0.00 =	70,566.17



Mr. Olson Principal Report School Board Meeting August 17, 2021

The first day of school will be August 19th. Teacher PIR days will be 16-18. I have begun working with teachers on plans for the school year. For the PIR days teachers will be learning the New Infinite Campus Student Information System. This replaces our School Master System.

Class lists and rosters have been finalized and are being given to teachers and students.

Looking forward to a great 2021-2022 school year!

Technology Report

August 17, 2021

Over the summer we had major server failure due to the power outage during the storm. We worked with Northstar to rebuild the system. It failure did show the flaws in our system and we have hopefully resolved those issues.

The NHSF cameras are plugged in and updating. Mr. Solem is in communication with the company to make sure they are up and running for the season.

We have moved the business classroom into the computer lab. Standardized testing and progress monitoring will be done on chromebooks.

Culbertson School Board Meeting Superintendent's Report August 17, 2021

A. Events that I plan to attend for August and September.

August 5 th	Culbertson Chamber of Commerce Meeting
August 9 th	Culbertson Town Council Meeting
August 10 th	Culbertson Fire Department Meeting
August 11 th	Roose-Valley SPED Coop Training
August 12 th	Culbertson FFA Alumni Steak Feed
August 13 th	Roosevelt County Transportation Committee Meeting @ Wolf Point
	Culbertson Chamber of Commerce Fair Meal
August 16 th	Culbertson Staff Picnic and Barbeque
August 17 th	Culbertson School Board Meeting
August 24 th	Culbertson Fire Department Training
August 25 th	Culbertson Indian Education Committee Meeting @ Fort Kipp
August 28 th	HS Volleyball Tournament HERE
August 30 th	JV Football vs. Fairview HERE
September 1 st	Northeast Superintendent Meeting @ Glasgow
September 2 nd	HS Volleyball vs. Scobey HERE
September 3 rd	HS Football vs. Poplar HERE
September 9 th	Roose-Valley SPED Coop Meeting @ Wolf Point
September 10 th	HS Football vs. Forsyth HERE
September 13 th	Culbertson Town Council Meeting
September 14 th	Culbertson Fire Department Meeting
September 16 th	Northern Plains SPED Law Conference – Virtual
	rtson Lions Club Meeting
September 17 th	HS Football vs. Scobey HERE
September 18 th	HS Volleyball vs. MonDak HERE
September 19 th	MREA Board Meeting @ Helena
September 20 th	FALL MASS Conference @ Helena
September 21 st	Culbertson School Board Meeting
September 22 nd	Culbertson Indian Education Committee Meeting
September 23 rd	MSGIA Board Meeting @ Chico
September 24 th	MSGIA Board Meeting @ Chico
September 25 th	Culbertson Cross Country Meet HERE
September 28 th	HS Volleyball vs. Lustre HERE
September 30 th	Parent/Teacher Conferences

B. Other items for your review and consideration:

1. The second Community-wide School (Strategic) Planning Meeting has been postponed due to the COVID-19 School Closures. I am waiting to hear from Debra Silk about rescheduling.

- 2. I will be completing the Federal Title I application, the Federal IDEA application, and the Federal Carl Perkins application by the end of the month.
- 3. The Boiler Replacement is about 98% complete at the time I am writing this. We anticipate completion prior to school starting.
- 4. Just so we don't forget, here are a few projects to think about in the short term and long term (in no particular order of importance):
 - o Replacement of the oldest section of Playground Equipment
 - o Replacement of the Football Field Lights
 - o Old Armory: Renovation or Demolition
 - o Replacement of the cinder track with an all-weather track.
 - o Building or purchasing teacher housing.
 - o Building an auditorium for music performances and plays
 - o Re-establishment of the Family Consumer Science classroom and the corresponding student organization FCCLA (Family, Career and Community Leaders of America).
- 5. Here are a few items that might be part of the regular September Board meeting agenda:
 - o Remaining Extra-Curricular Contracts for 2021-2022
 - o Remaining Board Policy Readings

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: 7-13-2021

AGENDA ITEM #: 14

AGENDA TITLE: 2021-2022 High School Gymnasium Events Cleaning Contract

SUMMARY: Currently the Board pays \$125 per event to the Student Council for

the cleaning of the High School Gymnasium. This is the same price as paid as the previous year. Last year a total of \$3,500 was

paid to the Student Council for gym cleanings.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

MEETING DATE: 7-13-2021

AGENDA ITEM #: 15

AGENDA TITLE: Board Policy Updates – 2nd Reading

SUMMARY: Last month the Board approved several board policies to be posted

for comment until 2nd reading at the regular August Board meeting. Those policies were fully reviewed by the administration, emailed

to the Board and staff, and placed on the school website for

comment.

The Board now has the choice to:

1. Adopt them as posted,

2. Edit and adopt them, or

3. Table the matter for another meeting to provide for more time to consider them.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

MEETING DATE:

7-13-2021

AGENDA ITEM #:

16

AGENDA TITLE:

ESSER III Priorities

SUMMARY:

Last month the Board considered the development of three (3) separate ESSER III priorities:

Classroom support,
 Technology, and

3. Cleaning/Sanitizing

Attached please find the details developed thus far for these three priorities.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

ESSER III Priorities:

I. Classroom Support

- A. Hiring additional teachers in Kindergarten, 2nd grade, 3rd grade, 4th grade, 5th grade, and junior high to reduce class size and increase social distancing.
- B. Purchase additional equipment (tables, chairs, desks) in the new classrooms that will be split to reduce class size and increase social distancing.

II. Technology

- A. Purchase additional technology hardware (SmartBoards and chromebooks) and software (Microsoft Office 365 and Accellus site licenses) to enhance technology and increase technology opportunities to students that might be in need of additional resources due to learning loss during the pandemic.
- B. Replace CAT4 cable with CAT6 cable to increase speed of computers and the network, especially if students and staff are required to work remotely.

III. Cleaning Sanitizing

A. Purchase a Kaivac machine to assist in sterilization of classrooms, restrooms, and hallways to prevent and/or reduce the spread of COVID.

MEETING DATE: 7-13-2021

AGENDA ITEM #: 18

AGENDA TITLE: 2021-2022 Classified Staff Contract(s)

SUMMARY: a. Part-time Maintenance – We have begun advertising for this

position. We will wait to see if there is a recommendation for this

position by the Board meeting on Tuesday.

b. Part-time Evening Custodial – Karen would like to recommend

Joseph McCarty and Maddison Avance, as they were on staff last

year.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

MEETING DATE:

7-13-2021

AGENDA ITEM #:

19

AGENDA TITLE:

2021-2022 Extra-Curricular Staff Contract(s)

SUMMARY:

The following individuals have shown interest in the following

positions:

a. Annual Advisor – Keri Hauenstein

b. High School Golf Head Coach – Djay Hauge

c. Junior High Football Assistant Coach – Lee Vandall

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

MEETING DATE:

7-13-2021

AGENDA ITEM #:

20

AGENDA TITLE:

Guest Teacher Application(s)

SUMMARY:

I would like to recommend Jessica Kierstead and Lynn Reiland to

be guest teachers pending background check.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

MEETING DATE:

7-13-2021

AGENDA ITEM #:

21

AGENDA TITLE:

Bus Route Change(s)

SUMMARY:

Attached please find changes for Bus Route #2 (Hekkel), Bus Route #4 (Finnicum South), and Bus Route #5 (Finnicum West).

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

Culbertson Public Schools Bus Routes 2021-2022

Route #1 (Iverson) 84.4 miles/day

Byrd 7:20 am
Bergum 7:25 am
Featherston 7:30 am
Bain 7:50 am
Lucas 7:55 am
Moon 8:00 am
Anderson 8:05 am

Route #2 (L. Hekkel) 146.3 miles/day

Snyder 6:50 am Sorensen 7:05 am Purvis 7: 10 am Kierstead 7:15 am Mestas 7:20 am Wilson 7:25 am Cady 7:30 am Labatte 7:35 am Anderson 7:50 am Peterson 7:55 am Powell 8:00 am Lapp 8:05 am Route #3 (Birch) 78.8 miles/day

Mile Marker 629 6:55 am Clark 7:05 am Fork Kipp 7:10 am Demarrias 7:25 am Burshia 7:30 am Menz 7:35 am Scott 7:40 am Bets His Medicine 7:45 am Perry 7:50 am Turning Heart 7:55 am

Route #4 (Finnicum-South) 162.8 miles/day

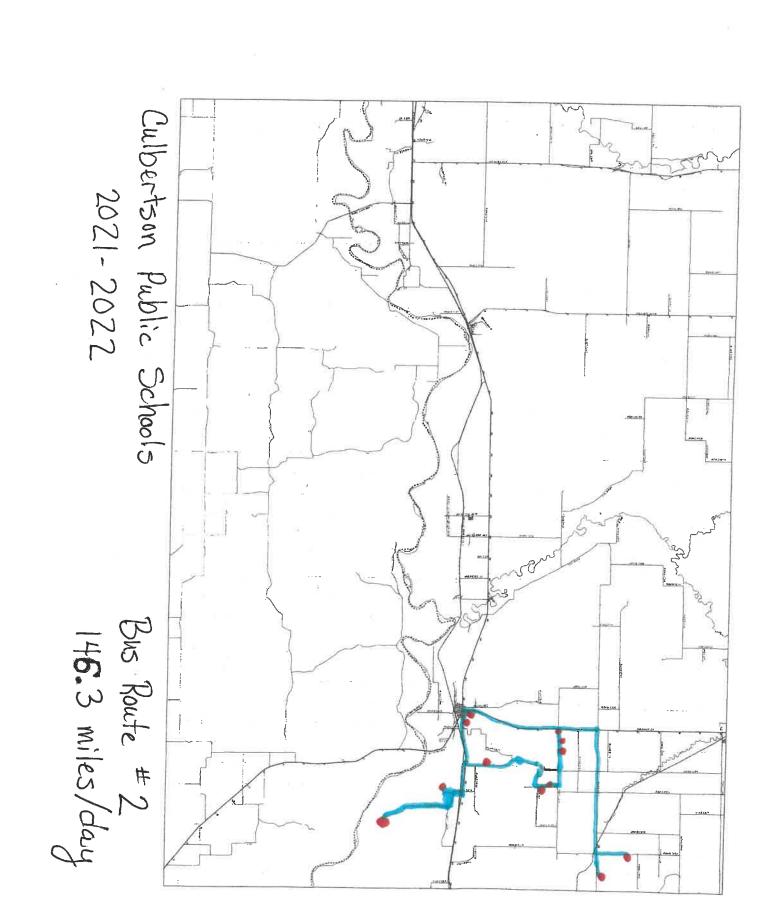
Burciaga 7:00 am Munoz 7:15 am W. Steppler 7:20 am V. Steppler 7:25 am Miller 7:30 am Sorteberg 7:45 am Taberna 7:50 am Raaum 7:55 am Route #5 AM (Finnicum-West) 83.0 miles/Morning

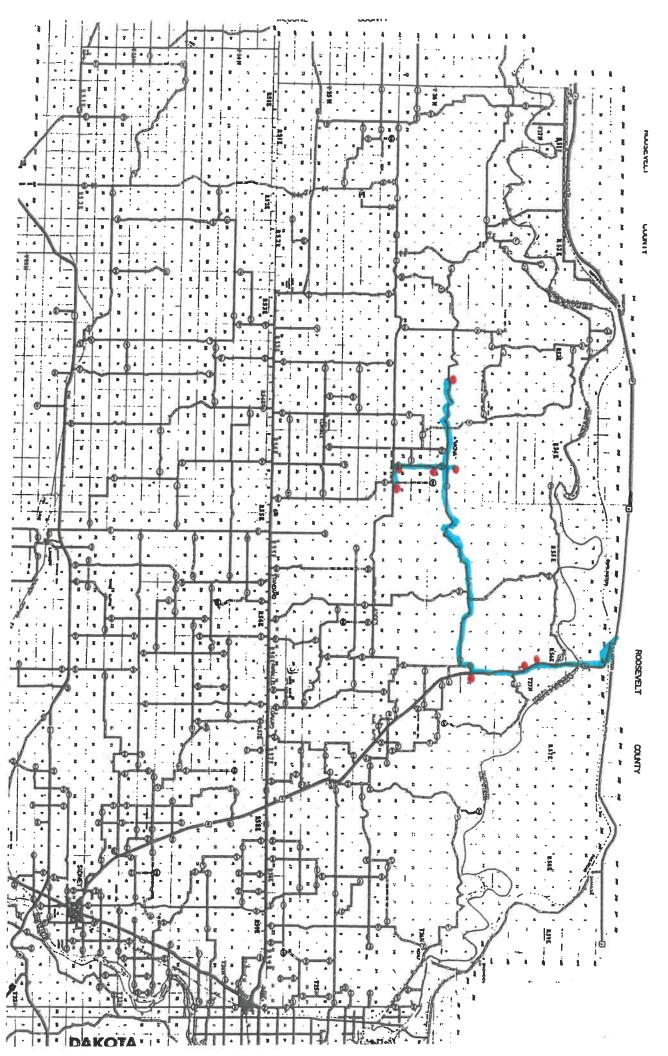
Becker 6:50 am Bidegaray 6:55 am Poplar Bridge 7:20 am

Route #5 PM (Finnicum-West) 105.8 miles/Afternoon

Becker Bidegaray Poplar Bridge Rico-Heras Route #6 (C. Hekkel) 43.6 miles/day

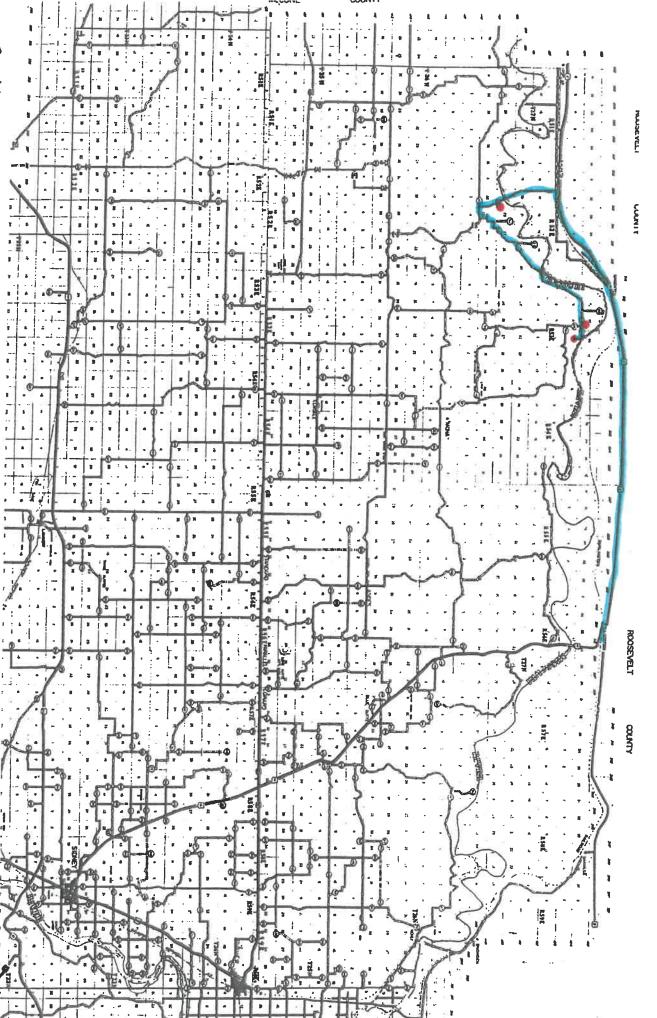
Vanden Bos 7:30 am Lee 7:50 am





Culbertson Public Schools 2021 - 2022

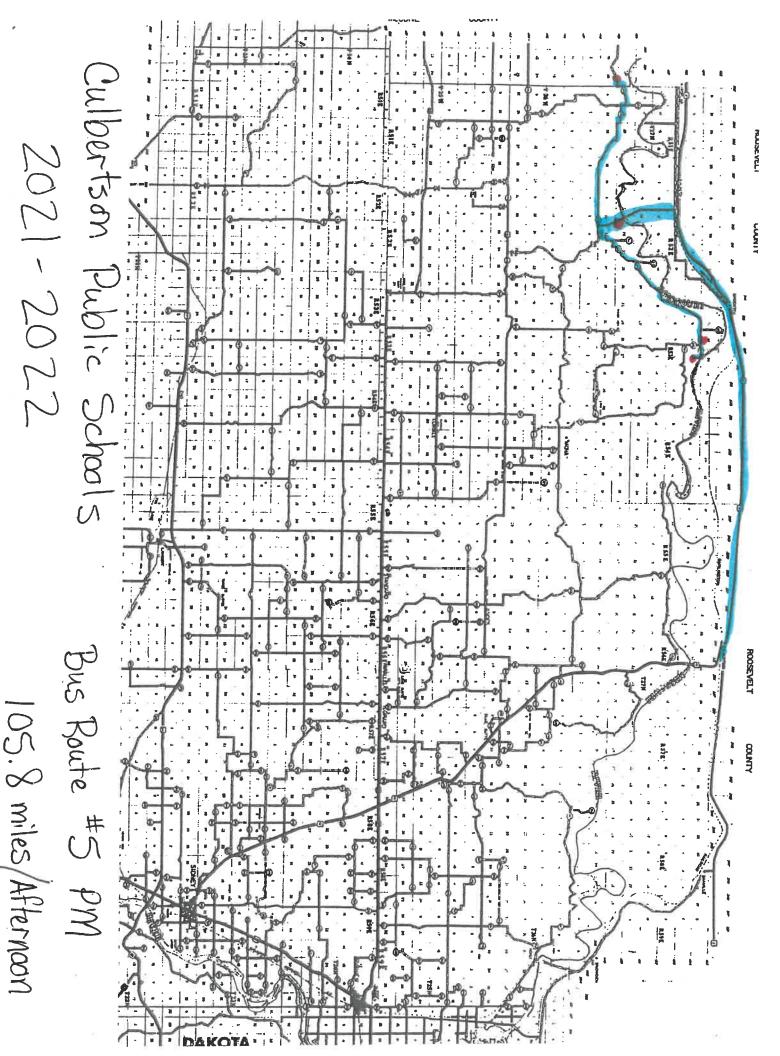
Bus Route #4



Culbertson Public Schools 2021-2022

Bus Route #5 AM

83.0 miles/Morning



MEETING DATE:

7-13-2021

AGENDA ITEM #:

22

AGENDA TITLE:

Individual Transportation Contract

SUMMARY:

The addition to Bus Route#5 will make it difficult for Paul to pick up all the students south of the river both east and west without causing someone to climb on at 6:30 am or earlier. The best way for us to accommodate the time problem in the morning is to have the Rico-Heras family drive their student from home to the Poplar bridge stop. Attached please find the Individual Transportation Contract that will help provide some mileage reimbursement to

offset the costs to the family.

Paul intends to drive the student home in the afternoon.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

Date

Phone Number



Signature - Parent or Guardian

Address, City, Zip Code

INDIVIDUAL TRANSPORTATION CONTRACT

School Year 2021 - 2022

Due to School Clerk June 1 Contract # 52419 Elementary District Responsible for Reimbursing Contract County Legal Entity Culbertson Elem Roosevelt 0777 High School or K-12 District Responsible for Reimbursing the Contract County Legal Entity Is this a contract shared between elementary and high school? Rico-Heras Culbertson EL Yes X No Emilio X No Are you applying for isolation status? Yes Grade (If yes, please attach explanation) Isolation: Section 20-10-142, MCA provides for increased reimbursement Student Name School Grade rates for special circumstances of residence. In order to receive increased rates, individual circumstances must be reviewed and approved by the Student Name School Grade trustees of the district, the county transportation committee, and the Office of Public Instruction. (10.7.116 ARM provides guidelines for such.) Student Name School Grade THIS CONTRACT IS FOR: Check here only if increased payment due to isolation has been approved Grades K-12 1st Semester Only Initials 2nd Semester Only **Soth** Elem District Approval Yes X No Prekindergarten **HS District Approval** Yes X No 1st Semester Only 2nd Semester Only Both County District Approval Yes X Νo **PREKINDERGARTEN** Parent or Guardian Name: Prekindergarten child rides WITH other school age students also Alberto Rico covered by this contract Physical Address (street address only). To or from Bus Stop 0.00 times per day 0 days per POPLAR MT 59255 1652 Nickwall Road week Distance from Home to nearest school (one way) To or from School 0 times per day 0 days per 0.00 Distance from home to nearest bus stop, if any (one way) Prekindergarten child rides WITHOUT other school-age students 11.40 HS/K12 0 times per day To or from Bus Stop 0 days per Contract is for one-way only Students in each grade level covered by this contract 0 days per To or from School 0 times per day Pre-K K 1-8 9-12 **Total** Total Total Total **DEADLINES:** PARENTS: Due to School Clerk June 1 Regular Trans 0.00 1.00 0.00 CLERKS: Send original to County Supt by July 1, retain a 0.00 Spec. Ed. Trans 0.00 0.00 0.00 for your files Room & Board 0.00 REIMBURSEMENT RATES 0.00 0.00 0.00 0.00 0.00 Coorespondence determined by 20-10-142, MCA 0.00 0.00 0.00 Reg. Contingency EL HS Spec. Ed. Contin. 0.00 0.00 0.00 0.00 \$5.88 \$0.00 Alberto Culbertson Elem. Agreement between parent (parent name) ,and school district (district name) The parties agree as follows: 1. The parent shall transport or provide transportation for the student(s) to and from the school or bus stop on the days when school is in session. The parent or guardian assures that a licensed and insured driver will transport the students. Mileage contracts are valid only when transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved in the application upon certification by the teacher or principal of the school of the number of days the student(s) was transported for the past semester. 3. The payment shall be computed on the basis of the schedule established in Section 20-10-142, MCA, and the information accompanying this contract. I attest the above information is true and correct **Elementary School District** Chair, Board of Trustees Date Culbertson Elem High School district Chair, Board of Trustees Date

MEETING DATE: 7-13-2021

AGENDA ITEM #: 23

AGENDA TITLE: 2021-2022 Student Attendance Agreements

SUMMARY: We have received student attendance agreements from Bainville

and Lambert for students that live in the Culbertson school district

but wish to attend elsewhere.

We have also received student attendance agreements from

students that reside outside of our school district that wish to attend

the Culbertson school

These are the same students/families that made requests last year.

I recommend approval of these requests.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

MEETING DATE: 7-13-2021

AGENDA ITEM #: 24

AGENDA TITLE: Board Policy Additional Updates – 1st Reading

SUMMARY: There are numerous additional school board policies that were part

of our old manual that were not converted into our new manual, such as the extra-curricular stipend policy. I will email them to the Board and the staff and post them on the website with this packet

of information.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

MEETING DATE:

7-13-2021

AGENDA ITEM #:

25

AGENDA TITLE:

Band Instrument Rental Program

SUMMARY:

Attached please find a proposal from Jennesy Taberna for the Board's consideration.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

Rental Fee Change Proposal:

Traditionally, the district has covered instrument repair, but that only allows a certain number of instrument repairs to be covered each year. I would like to propose doing away with our "zero dollar rental" and go with only the \$60 rental option, for all band students, for the following reasons:

Students choosing the zero dollar rental are required to pay out of pocket for repairs that render their instrument "unplayable," but if they are taking care of them as they should, the regular-use repairs (pads/adjustments/slide work) needed to make to their instruments work optimally often go unnoticed. Doing away with the zero dollar rental allows the instrument repairs to be covered by the fee and removes the question of how much repairs cost that the student's family would have to pay out of pocket to have the instrument fixed.

A \$60 fee for all band students using school instruments would allow Culbertson School to put instruments (gradually) onto a "Maintenance and Repair" agreement (M&R) with Eckroth Music who does our repairs. A yearly fee for wind instruments covers any regular-use repairs that need to be made, which can be otherwise costly. Over time, a large portion of our instruments can be covered by M&R and thus actually get the necessary repairs needed to maintain functionality of our aging inventory. Many students are already paying the \$60 rental to use school instruments, so this change would not affect them much (except that their instrument might get more repairs made and improve their playing!)

Students who own their own band instruments would be exempt from paying the fee as they have already made the investment to own their own instrument and continually pay to keep it repaired. However, if they own an instrument but want to switch to an instrument they don't own, then they would need to pay the fee to use a school instrument.

Percussionists would be required to pay the fee due to the large assortment of school-owned instruments they have the opportunity to play. A band fee would also allow our department to update or repair some of the aging percussion instruments (Fact: the timpani, bass drum, glockenspiel, and xylophone are among the oldest instruments in the entire room).

This change means that all the instrument fees and repair bills will be carried out through the Band/Choir activity account.

(With the change to Infinite Campus, I wonder if online payments can be made through there?)

Culbertson Public Schools

P.O. Box 459

Culbertson, Montana 59218

wind whement Phone: (406) 787-6241 Fax: (406) 787-6244

2021-2022 Musical Instrument Loan Contract (Page 1 of 2)

PARENT/GUARDIAN AGREEMENT: Understanding that selected musical instruments have been made available by the Culbertson Public School Department of Music for use by students who register to participate in the instrumental program, I request that my child, instrument for use in the music program at Culbertson Public School during the 2021-2022 school year.

I, the borrower, agree to accept the conditions specified below:

- 1. Pay the required loan fee (per year or any part thereof):
- 2. Assume full responsibility for the general care of the instrument and accessories provided until these are returned to the school;
- 3. Provide supplies or replacements such as reeds, swabs, valve oil, etc., to ensure the proper functioning and daily maintenance of the instrument:
- 4. Return the instrument and all accessories listed above in good condition to the school at the close of the current school year, upon transferring of schools or classes, or at the request of the Director of Bands, and
- 5. Reimburse the school for any loss of or student-caused major damage to the instrument loaned to them due to inappropriate behavior or negligence. (Assessment of instrument and determination of degree of damage to be done by Mrs. Taberna and/or an instrument technician at Eckroth Music) Negligence of the student regarding the care or upkeep of the instrument will result in student reimbursement for repairs required and/or immediate cancellation of the privilege accorded by this agreement.

Retail Value (potential cost for replacement):

Flute/Clarinet=\$950, Alto Sax=\$2,130 Tenor Sax=\$2,400 Bari Sax= \$3,500 Trumpet/Trombone=\$1,140 Euphonium= \$2,240 Tuba=\$5,500

By paying a \$60.00 rental fee, Culbertson School assumes financial responsibility for repairs needed due to regular instrument use, such as: minor dents in brass instruments that affect valves or slides: replaced corks, pads, or springs; and adjustment/regulation of woodwind keys and mechanisms. As noted above, repairs required due to negligence are the student's financial responsibility.

All band students: You will be given sheet music, method books, folders, and/or binders. It is your responsibility to take proper care of these and return when asked. If you lose or damage any of these, it is your responsibility to replace them. (For example, an individual part/sheet of music re-printed from a music publishing company can be \$10 each!)

2021-2022 Musical Instrument Loan Contract (Page 2 of 2)

Woodwind	<u>Brass</u>
Swab (better quality silk, or cotton)	Valve oil (better quality i.e. Blue Juice)
Cork Grease Polishing cloth	Cleaning snake Polishing cloth
*Reeds (it is the student's responsibility to maintain a mining Clarinet reeds are \$3, Alto Saxophone reeds are \$4	mum of 3 working reeds at all times)
(Saxophonists: A basic neck strap will be provided, it is ne borrower's responsibility to purchase a different one if it do lost or broken.)	
[Instruments, accessories and supplies are also readily av Eckroth Music of Billings and Bozeman MT as well as Bisr	
I acknowledge receiving the instrument and accessories in the applicable loan fee (cash, money orders, checks payal rental fee is due by September 3, 2021. If you are unable to please call Kaylynn at the school office. Your child will not paid or payment arrangements have been made.	ble to Culbertson School). The instrument to pay the \$60 rental fee by the date listed,
Enclosed is the \$60 band fee W	e have procured our own instrument
My child will not be participating in band this year.	
Musician's Full Name:	Grade:
Parent/Guardian Signature X	Date
Address and phone number:	
To be completed by Mrs. Taberna: Instrument Type: Flute Clarinet Alto Tenor Bari Trumpe	et Trombone Euphonium Tuba
Brand/Make/ModelSerial no including the following accessories (Circle): cleaning rod/s cream spray bottle,	wab, ligature, neck strap, valve oil, slide
Current status of instrument and case:	

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2021-2022 Percussion Loan Contract (Page 1 of 2)

PARENT/GUARDIAN AGREEMENT: Understanding that selected must made available by the Culbertson Public School Department of Music 1	
to participate in the instrumental program, I request that	have permission to play
in the percussion section on the assigned instruments and equipment i	
Culbertson Public School during the 2021-2022 school year.	
I, the borrower, agree to accept the conditions specified below:	
 Pay the required loan fee (per year or any part thereof); Assume full responsibility for the care of the instruments and ac 	cessories provided;

- 3. Return the instrument and all accessories listed above in good condition to the school at the close of the current school year, upon transfer of classes or schools, or at the request of the Director of Bands. Negligence of the student either in the care of the instrument or in attendance at rehearsals will result in immediate cancellation of the privilege accorded by this agreement; and to
- 4. Reimburse the school for any loss of or student-caused *major* damage to the instrument loaned to them. (Assessment of instrument and determination of degree of damage to be done by Mrs. Taberna and/or an instrument technician at Eckroth Music.) For example, unacceptable behavior resulting in needing to replace sticks, mallets, drumheads, auxiliary percussion, etc. or irreparable damage to an instrument could be my responsibility and I will need to pay the school for the replacement of these items.

The following equipment may be assigned for percussionists, at the sole discretion of the Director.

Snare Drum Concert/Orchestral Bells

Bass Drum Xylophone
Crash Cymbals Marimba
Suspended Cymbal Drumset

Timpani Marching Percussion

Auxilliary Percussion (toms, cowbell, tambourine, triangle, guiro, sleigh bells, temple blocks, etc)

Elementary band students: Equipment will be provided for use (may include a small xylophone with mallets, practice pad, drum sticks, stick bag, etc.) as well as a beginning band method book, and you must return it with the instrument(s). If you lose or damage the book or equipment, it is your responsibility to replace them.

2021-2022 Percussion Loan Contract (Page 2 of 2)

All band students: You will be given sheet music, method books, folders, and/or binders. It is your responsibility to take proper care of these and return when asked. If you lose or damage any of these, it is your responsibility to replace them. (For example, an individual part/sheet of music re-printed from a music publishing company can be \$10 each!)

All percussionists, grades 5-12, are expected to conduct themselves with self-control and self-discipline to maintain the quality of the instruments on which they are allowed the opportunity to play.

(Please see attached page with the costs of the various percussion instruments and equipment.)

The following supplies are a student responsibility:

Drumsticks or mallets that do *not* meet the student's expectation or preference (i.e. school provides SD1 and you prefer 5A sticks.) If you wish to purchase a new band book to *keep*, you may do so.

[Accessories and supplies are readily available from a variety of retailers, including Eckroth Music of Billings and Bozeman MT as well as Bismarck, Minot, and Dickinson, ND.]

The fee to use Culbertson School percussion instruments is due by September 3, 2021 (cash, money orders, and checks payable to Culbertson School). If you are unable to pay the \$60 fee by the date listed, please call Kaylynn at the school office. Your child will not be able to participate until a rental fee is paid or payment arrangements have been made.

Enclosed is my \$60 fee to use Culbertson's scho	ol-owned percussion instruments, to be applied
toward maintenance and repair from daily operations to	hat may arise throughout the school year.
My child will not be participating in band this year	T _e
Musician's Full Name:	Grade:
Parent/Guardian Signature X	Date
Borrower's address and phone number:	

Percussion Costs

This list is by no means complete, but shows the approximate worth/replacement cost for each of the instruments/equipment that percussionists *may* have the opportunity to use or play. If you have not been assigned a particular instrument, you do <u>not</u> have permission to play it at any time.

Rolling Percussion Cabinet (\$1,000+ not including Shipping/Handling)

Snare Drum (\$300 drum on \$75 stand)

Bass Drum (\$1,000 drum on \$700 frame)

Crash Cymbals (\$150 per set)

Suspended Cymbal (\$125 on \$100 stand)

Timpani (Set of two, \$5,700 total)

Mallets:

Pearl Student black bell kits with rolling case and snare drum \$500

Blue Beginner bell kits \$20 each

Concert/Orchestral Bells \$1,845

Xylophone \$1,850

Marimba \$4,000

Marching Percussion (not including replacement rims or heads):

Bass Drums \$300-\$430 each with carriers \$110 each

Snare Drums \$300 each with carriers \$110 each

Quads/Tri-toms \$750 each with \$175 carrier each

Quads stand \$200

Composite cases, each: Snare \$110, Bass \$130-\$180, Toms \$200

Silverfox Toms and Bass mallets \$30-\$50 per pair

Drum Set (does not include replacement screws, heads, cymbal felts, etc):

5 pc set (Snare, 2 toms, bass drum, floor tom only) \$600

Drum set seat/throne \$50

Bass drum kick/pedal \$80

High Hat \$150 with \$100 stand

Crash \$85 with \$60 stand

Ride \$130 with \$90 stand

Trap case with wheels \$500

Cases Hard/Composite: \$200 each

Auxilliary Percussion, includes but is not limited to:

Conga Set with stand \$500

Temple blocks (Granite Blocks \$225 on Stand)

Triangle-Alan Abel \$80 (plus \$60 Beaters, \$10 Clamp, and protective storage bags) total \$150+

Cowbell-Rock Ridge \$50, Black Beauty \$25

Wind/Bar Chimes \$125 with \$20 mounting bracket

Auxilliary Instruments that are approximately \$50 each:

Tambourine, Guiro, Sleigh bells, Agogo Bells, Vibraslap, Afuche/Cabasa, Jam Blocks (red/blue),

Shakers, Claves, Castanets, etc.

Equipment stands \$50-\$200 each (depending on brand and function)

MEETING DATE:

7-13-2021

AGENDA ITEM #:

26

AGENDA TITLE:

Disposal of Property

SUMMARY:

Mike and Lora would like to recommend the disposal of the

following items:

1. Approximately 5 desks

2. One scoreboard

3. Approximately 20 computer mice

4. Approximately 20 computer keyboards

5. Approximately 10 projectors

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

MEETING DATE: 7-13-2021

AGENDA ITEM #: 27

AGENDA TITLE: 2021-2022 Budget Approval

SUMMARY: Attached please find the Budgets for the Board's consideration.

The taxable value for our elementary school district declined by \$389,047 compared to last year. Meanwhile, the high school

district declined by \$243,124 compared to last year.

Overall, the mills will increase from 141 last year to 145 this year.

The change to taxable valuation is then reflected in the .33% increase in budgets, which is then contrasted by a 2.8% increase in

mills.

	Motion	Second	Aye	Nay	Abstain
Finnicum					
Anderson					
Bergum					
Colvin					
Walker					

	HS 201 General 210 Transportation 212 Hot Lunch 214 Retirement 215 Misc 217 Adult Ed 218 Traffic Ed 221 Comp Ab 226 Impact Aid 228 Technology 229 Flex 281 Scholarship	ELEM 101 General 110 Transportation 114 Retirement 115 Misc 117 Adult Ed 121 Comp Ab 126 Impact Aid 128 Technology 129 Flex
145.00	46.21 14.93 0.98	65.02 16.87
3,726,359.92	1,069,864.00 196,600.00 225,000.00 12,000.00 628.95 2.84	2021-2022 Budgeted Non-I Fund F 1,609,692.00 309,600.00 290,000.00 12,000.00 12,000.00 1 972.13
279,907.71	170,000.00 791.99 5,956.66 8,526.72 43,689.46	-2022 Non-Budgeted Fund 200.84 10,713.62 28.42
141.00	46.38 13.04	1.11 18.65 1.11
141.00 3,714,181.81	1,067,145.00 183,574.68 225,000.00 12,000.00 845.08 2.84	Budge Fund 1,606,43 315,83 290,00 12,00
176,551.17	120,000.00 3,769.27 1,989.85 3,341.03 11.22 40,000.00	2020-2021 ted Non-Budgeted 81.00 81.00 20.46 20.46 20.60 2,156.98 20.00 5,264.58 18.24
151.76	52.17 14.54 0.76	64.90 18.65
3,623,425.74	1,039,204.00 180,000.00 225,000.00 12,000.00 818.29 2.84	2019-2020 Budgeted Non-F Fund F 1,603,045.00 280,000.00 270,000.00 12,000.00 1,355.61
184,531.56	120,000.00 1,386.84 2,400.00 11,969.06 40.90 30,000.00	-2020 Non-Budgeted Fund 2,880.11 13,905.42 1,949.23

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. 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, 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 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.