

June Special Meeting Agenda

A special meeting of the Board of Trustees of School District #35 has been scheduled for **Friday, June 4, 2021 at 11am** at Gallatin Gateway School and via Zoom. (All policies can be found at www.gallatingatewayschool.com.)

Call to Order

Presiding Trustee's explanation of procedures

Public Comment- Non Agenda Items- Sign in sheet

New Business

Warrants

Discussion: Building Maintenance

Next Meetings:

Thursday, June 24, 2021 at 12pm- strategic planning/goal setting

Wednesday, June 30, 2021 at 6pm- regular meeting

Adjournment

ZOOM MEETING INFORMATION:

1. Login details are on the district website-- [See District Calendar](#)
2. Please ensure your mic is muted until called upon by the Chair
3. Public Comment is accepted two times during the meeting:
 - a. During non-agenda public comment for items not on the agenda
 - b. When the Chair opens it for public comment as determined appropriate
4. To participate from a mobile device or computer:
 - a. Please use the "Raise Hand" button under "Participants" button at the bottom of your screen
 - b. Once called on please unmute yourself to provide comments
5. To participate from a phone when dialed in:
 - a. *9 to raise and lower hand for public comment
 - b. Once called on please press *6 to unmute yourself to provide comment

"The Gallatin Gateway School community empowers our students to take responsibility for their learning so they may achieve their individual potentials as lifelong learners and productive citizens."

Excerpt from GGS Policy #1441- Audience Participation

Audience Participation

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. The Board also recognizes the statutory and constitutional rights of the public to participate in governmental operations. To allow fair and orderly expression of public comments, the Board will permit public participation through oral or written comments during the “public comment” section of the Board agenda and prior to a final decision on a matter of significant interest to the public. The Chairperson may control such comment to ensure an orderly progression of the meeting.

Individuals wishing to be heard by the Chairperson shall first be recognized by the Chairperson. Individuals, after identifying themselves, will proceed to make comments as briefly as the subject permits. The Chairperson may interrupt or terminate an individual’s statement when appropriate, including when statements are out of order, too lengthy, personally directed, abusive, obscene, or irrelevant. The Board as a whole shall have the final decision in determining the appropriateness of all such rulings. It is important for all participants to remember that Board meetings are held in public but are not public meetings. Members of the public shall be recognized and allowed input during the meeting, at the discretion of the Chairperson.

Cross Reference: 1420 School Board Meeting Procedure

Legal Reference: Article II, Section 8, Montana Constitution – Right of participation
Article II, Section 10, Montana Constitution – Right of privacy
§§ 2-3-101, et seq., MCA Notice and Opportunity to Be Heard

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Gallatin Gateway School

"Educating the Future"

100 Mill Street, PO Box 265, Gallatin Gateway, MT 59730

Phone: (406) 763-4415 Fax: (406) 763-4886

www.gallatingatewayschool.com

MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: June 2, 2021

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:
#36949 - #36955

Electronic Payment:
None

Voided Claim (A/P) Warrant #'s:
None

Payroll Warrant #'s:
None

Direct Deposits/ACH #'s:
None

Voided Payroll Warrant #'s:
None

Thank you.

06/02/21
10:57:37

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List
For the Accounting Period: 6/21

Page: 1 of 1
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		Notes
Check #	Type				Issued		
36949	SC	43 ALSCO-AMERICAN LINEN DIVISION	78.66	6/21	06/04/21		
36950	SC	195 BUFFALO RESTORATIONS INC	198.76	6/21	06/04/21		
36951	SC	229 CENTURYLINK	21.91	6/21	06/04/21		
36952	SC	432 GALLATIN COUNTY ELECTION ADMINIST	1235.51	6/21	06/04/21		
36953	SC	1773 MILLER NEHRING, SARAH	125.44	6/21	06/04/21		
36954	SC	1724 PURITAN COMMERICAL CLEANING & SER	5876.00	6/21	06/04/21		
36955	SC	666 THOMAS, LORRIE	100.00	6/21	06/04/21		

Claims Total # of Checks: 7 Total: 7636.28

Grand Total # of Checks: 7 Total: 7636.28

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

06/02/21
10:52:48

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 6/21

Page: 1 of 1
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
36949S	43 ALSCO-AMERICAN LINEN DIVISION						----
2767		78.66					
1	1669684 05/31/21 MOPS, APRONS, TOWELS	47.20		101	80	100-2600	610
2	1669684 05/31/21 MOPS, APRONS, TOWELS	3.93*		110	80	100-2700	610
3	1669684 05/31/21 MOPS, APRONS, TOWELS	27.53*		112	80	910-3100	610
	Total Check:	78.66					
36950S	195 BUFFALO RESTORATIONS INC						
2766		198.76					
1	31884 05/27/21 MOLD INSPECTION/REPORT	198.76*		101	80	100-2600	330
	Total Check:	198.76					
36951S	229 CENTURYLINK						
2769		21.91					
1	223072859 05/20/21 MONTHLY PHONE- LONG DISTANC	15.99*		101	80	100-2300	531
2	223072859 05/20/21 MONTHLY PHONE- LONG DISTANC	5.48		110	80	100-2300	531
3	223072859 05/20/21 MONTHLY PHONE- LONG DISTANC	0.44		117	80	610-2300	531
	Total Check:	21.91					
36952S	432 GALLATIN COUNTY ELECTION						
2765		1,235.51					
1	05/27/21 ELECTION EXPENSES	1,235.51*		101	80	100-2314	330
	Total Check:	1,235.51					
36953S	1773 MILLER NEHRING, SARAH						
2768		125.44					
1	05/31/21 MILEAGE REIMBURSEMENT	125.44*		101	82	280-1000	582
	Total Check:	125.44					
36954S	1724 PURITAN COMMERCIAL CLEANING &						
2771		5,876.00					
1	28191 06/01/21 MONTHLY CUSTODIAL SERVICES	4,583.28		101	80	100-2600	433
2	28191 06/01/21 MONTHLY CUSTODIAL SERVICES	1,175.20*		110	80	100-2600	433
3	28191 06/01/21 MONTHLY CUSTODIAL SERVICES	117.52		117	80	610-2600	433
	Total Check:	5,876.00					
36955S	666 THOMAS, LORRIE						
2770		100.00					
1	05/25/21 BACTERIOLOGICAL- JUNE	98.00		101	80	100-2600	421
2	05/25/21 BACTERIOLOGICAL- JUNE	2.00		117	80	610-2600	421
	Total Check:	100.00					
# of Claims		7	Total :	7,636.28			