

# June Special Meeting Agenda

A special meeting of the Gallatin Gateway School Board of Trustees is scheduled for **Tuesday, June 16, 2020** at **6:30pm** virtually via Zoom.

(All policies mentioned in the agenda can be found at [www.gallatingatewaysschool.com](http://www.gallatingatewaysschool.com).)

## **Call to Order**

## **Public Comment- Non-Agenda Items (GGS Policy #1070)**

## **New Business**

- Approve Warrants
- Hire: Special Education Teacher
- Hire: Elementary Teacher
- Hire: Summer Employee
- Consider 2020-2021 Non-resident Student Attendance Agreements (closed session)

## **Adjournment**

*Due to COVID-19 public health concerns, and social distancing restrictions the meeting will be conducted by electronic means. Members of the public will be able to observe and participate in the meeting by utilizing an online platform. Please use one of the following options if you wish to participate:*

1. Download the mobile Zoom app from Google Play or Apple Store
  - a. Meeting ID: 896 2881 3808
  - b. Password: 2k3LZx
2. Use the following link to access online:
  - a. <https://us02web.zoom.us/j/89628813808?pwd=dHkzeDBmcW8zaGpxQnpNa3dZVVFlZz09>
  - b. Meeting ID: 896 2881 3808
  - c. Password: 2k3LZx
3. Call in:
  - a. +1 669 900 6833
  - b. Meeting ID: 872 8007 8774
  - c. Password: 575556

# 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](http://www.gallatingatewayschool.com)

## MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: June 14, 2020

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:

#36558- #36593

Electronic Payment:

-99750 - -99746

Voided Claim (A/P) Warrant #'s:

None

Payroll Warrant #'s:

#75689- #75713

Direct Deposits/ACH #'s:

-88314 - -88252

Voided Payroll Warrant #'s:

#75702 - #75707

Thank you.

---

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-88314		0.00	06/05/20	6/20
-88313		696.26	06/05/20	6/20
-88312		2312.01	06/05/20	6/20
-88311		3803.96	06/05/20	6/20
-88310		2185.12	06/05/20	6/20
-88309		3252.31	06/05/20	6/20
-88308		2205.94	06/05/20	6/20
-88307		55.41	06/05/20	6/20
-88306		1729.47	06/05/20	6/20
-88305		3526.31	06/05/20	6/20
-88304		2773.35	06/05/20	6/20
-88303		1657.60	06/05/20	6/20
-88302		2846.21	06/05/20	6/20
-88301		223.13	06/05/20	6/20
-88300		2049.88	06/05/20	6/20
-88299		237.96	06/05/20	6/20
-88298		2030.77	06/05/20	6/20
-88297		3941.38	06/05/20	6/20
-88296		1957.65	06/05/20	6/20
-88295		542.29	06/05/20	6/20
-88294		921.45	06/05/20	6/20
-88293		3605.89	06/05/20	6/20
-88292		2137.46	06/05/20	6/20
-88291		0.00	06/05/20	6/20
-88290		2080.79	06/05/20	6/20
-88289		2129.30	06/05/20	6/20

---

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-88288		1336.15	06/05/20	6/20
-88287		2320.06	06/05/20	6/20
-88286		2066.07	06/05/20	6/20
-88285		2345.79	06/05/20	6/20
-88284	FIT EFTPS-IRS	16699.49	06/05/20	6/20
-88283	P.E.R.S. PERS	2275.52	06/05/20	6/20
-88282		0.00	06/12/20	6/20
-88281		3803.96	06/12/20	6/20
-88280		2185.12	06/12/20	6/20
-88279		3252.31	06/12/20	6/20
-88278		2205.94	06/12/20	6/20
-88277		2773.35	06/12/20	6/20
-88276		2846.21	06/12/20	6/20
-88275		2049.88	06/12/20	6/20
-88274		2030.77	06/12/20	6/20
-88273		1957.65	06/12/20	6/20
-88272		3605.89	06/12/20	6/20
-88271		2080.79	06/12/20	6/20
-88270		2129.30	06/12/20	6/20
-88269		2320.06	06/12/20	6/20
-88268		2345.79	06/12/20	6/20
-88267		0.00	06/16/20	6/20
-88266		3804.00	06/16/20	6/20
-88265		2185.12	06/16/20	6/20
-88264		3252.31	06/16/20	6/20
-88263		2205.91	06/16/20	6/20

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-88262		2773.32	06/16/20	6/20
-88261		2846.25	06/16/20	6/20
-88260		2112.37	06/16/20	6/20
-88259		2030.77	06/16/20	6/20
-88258		1957.65	06/16/20	6/20
-88257		3605.86	06/16/20	6/20
-88256		2080.79	06/16/20	6/20
-88255		2129.30	06/16/20	6/20
-88254		2320.06	06/16/20	6/20
-88253		2345.83	06/16/20	6/20
-88252	FIT EFTPS-IRS	20763.00	06/16/20	6/20
75689	100035 PHILIP ROGERS	418.00	06/05/20	_____
75690	FLEX ALLEGIANCE BENEFIT PLAN	2839.25	06/05/20	_____
75691	LIFE INSURANCE DEARBORN LIFE INSURANCE	25.10	06/05/20	_____
75692	SIT DEPARTMENT OF REVENUE	3167.00	06/05/20	_____
75693	MEA DUES MFPE, VERONICA RUBIO, TR	555.00	06/05/20	_____
75694	MUST MUST	13842.00	06/05/20	_____
75695	NEA SECURITY BENEFIT LIFE IN	700.00	06/05/20	_____
75697 *	FLEX ALLEGIANCE BENEFIT PLAN	723.00	06/11/20	_____
75698	LIFE INSURANCE DEARBORN LIFE INSURANCE	25.10	06/11/20	_____
75699	MEA DUES MFPE, VERONICA RUBIO, TR	555.00	06/11/20	_____
75700	MUST MUST	11841.00	06/11/20	_____
75701	NEA SECURITY BENEFIT LIFE IN	350.00	06/11/20	_____
75708 *	FLEX ALLEGIANCE BENEFIT PLAN	734.00	06/16/20	_____
75709	LIFE INSURANCE DEARBORN LIFE INSURANCE	25.10	06/16/20	_____
75710	SIT DEPARTMENT OF REVENUE	4135.00	06/16/20	_____

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
75711	MEA DUES MFPE, VERONICA RUBIO, TR	555.00	06/16/20	_____
75712	MUST MUST	11757.00	06/16/20	_____
75713	NEA SECURITY BENEFIT LIFE IN	350.00	06/16/20	_____

\* denotes missing check number(s)

# of Checks:	81	Total:	220541.09	Electronic Checks:	167,944.54
				Non-electronic Checks:	52,596.55



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
-99748E	1305 BMO MASTERCARD							
	2255	2,712.24						
	E. CLARK PCARD TRANSACTIONS #4634							
	JUNE 5, 2020 STATEMENT							
1	CC-426 05/08/20 Certified Mail	6.95						
	U. S. POSTAL SERVICE - BULK							
2	CC-427 05/28/20 Certified Mail	6.95		115	625			110
	U. S. POSTAL SERVICE - BULK							
3	Thermometers	824.85*	20185	115	80	765-2131	610	199
	AMAZON.COM							
4	Giant Wall Calendar	60.99*	20186	101	80	100-2321	610	
	AMAZON.COM							
5	GRADUATE POSTCARDS	12.50*	20187	115	80	765-1000	610	199
	CANVA PTY. LTD							
6	PSCHEDULER TRAINING	1,800.00	20188	101	80	100-2321	582	
	POWER SCHOOL GROUP LLC							
	Total Check:	2,712.24						
-99747E	1305 BMO MASTERCARD							
	2256	1,359.00						
	TEACHER PCARD TRANSACTIONS #7647							
	JUNE 5 2020 STATEMENT							
1	Yearbooks	1,359.00						
	REMEMBER ME							
	Total Check:	1,359.00						
-99746E	1305 BMO MASTERCARD							
	2285	391.39						
	C. FISHER PCARD TRANSACTIONS #3574							
	JUNE 5, 2020 STATEMENT							
1	CC-435 05/25/20 PLATFORM FOR VIRTUAL MEETINGS	32.46						
	ZOOM VIDEO COMMUNICATIONS INC.							
3	CC-438 05/13/20 ADOBE ACROBAT PRO	179.88		101	625			
	ADOBE SYSTEMS INCORPORATED							
4	CC-439 05/24/20 MONTHLY SUBSCRIPTION	37.00		101	621			
	SURVEY MONKEY							
5	CC-440 06/02/20 POSTAGE FOR GRAD POSTCARDS	8.05		115	625			199
	U. S. POSTAL SERVICE - PO							
6	CC-441 05/21/20 MONTHLY TRASH SERVICE	117.92		101	625			
	MONTHLY TRASH SERVICE							
	L&L SITE SERVICES							



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
7	CC-441 05/21/20 MONTHLY TRASH SERVICE	13.40		110		625		
	MONTHLY TRASH SERVICE							
	L&L SITE SERVICES							
8	CC-441 05/21/20 MONTHLY TRASH SERVICE	2.68		117		625		
	MONTHLY TRASH SERVICE							
	L&L SITE SERVICES							
	Total Check:	391.39						
36558S	471 GRANITE TECHNOLOGY SOLUTIONS INC							
	2241	31.25						
1	Inv_4096 03/31/20 PHONE MAINTENANCE	31.25*		101	80	100-2600	440	
	Total Check:	31.25						
36559S	1703 QUAGLIA INSTITUTE FOR SCHOOL VOICE							
	2240	451.00						
1	698-201553 06/03/20 MY VOICE SURVEY- STUDENTS	430.00		101	80	100-2300	810	
2	698-201553 06/03/20 MY VOICE SURVEY- TEACHERS	21.00		101	80	100-2300	810	
	Total Check:	451.00						
36560S	1712 ALLEN, RACHEL							
	2278	60.89						
1	05/28/20 REIMBURSE-WATERCOLOR SUPPLIES	60.89*		117	80	610-1000	610	
	Total Check:	60.89						
36561S	43 ALSCO-AMERICAN LINEN DIVISION							
	2265	78.27						
1	1583501 06/08/20 MOPS, TOWELS, APRONS	46.97*		101	80	100-2600	610	
2	1583501 06/08/20 MOPS, TOWELS, APRONS	3.91*		110	80	100-2700	610	
3	1583501 06/08/20 MOPS, TOWELS, APRONS	27.39*		112	80	910-3100	610	
	2269	161.70						
1	1578630 05/18/20 MOPS, APRON, TOWELS	33.83*		101	80	100-2600	610	
2	1578630 05/18/20 MOPS, APRON, TOWELS	2.82*		110	80	100-2700	610	
3	1578630 05/18/20 MOPS, APRON, TOWELS	19.74*		112	80	910-3100	610	
4	1577052 05/11/20 MOPS, APRONS, TOWELS	29.34*		101	80	100-2600	610	
5	1577052 05/11/20 MOPS, APRONS, TOWELS	2.45*		110	80	100-2700	610	
6	1577052 05/11/20 MOPS, APRONS, TOWELS	17.12*		112	80	910-3100	610	
7	1581840 06/01/20 MOPS, APRONGS, TOWELS	33.84*		101	80	100-2600	610	
8	1581840 06/01/20 MOPS, APRONGS, TOWELS	2.82*		110	80	100-2700	610	
9	1581840 06/01/20 MOPS, APRONGS, TOWELS	19.74*		112	80	910-3100	610	
	Total Check:	239.97						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36562S	78 ARROWLEAF LAWN & LANDSCAPE							
	2272	500.00						
1	35 05/28/20 MOWING- MAY 9, 16, 22, 29	500.00*		101		100-2600	440	
	Total Check:	500.00						
36563S	1711 BELANGER, ANITA							
	2251	1,500.00						
1	06/12/20 REFUND- DC CHAPERONE	1,500.00		184		1720		
	Total Check:	1,500.00						
36564S	1277 BLACK, JESSICA							
	2281	75.00						
DUE TO COVID-19								
1	06/09/20 REFUND- TRANSPORTATION FEES	40.00		110		1410		
2	05/30/30 REFUND- TRACK FEES- LYDIA	35.00		184		1705		
	Total Check:	75.00						
36565S	1278 BOZEMAN DAILY CHRONICLE							
	2264	48.00						
1	2016133 05/28/20 LEGAL AD- CUSTODIAL RFP	48.00*		101	80	100-2600	540	
	Total Check:	48.00						
36566S	370 BOZEMAN ELITE COMMERCIAL CLEANING							
	2284	3,024.00						
1	06/01/20 MONTHLY CUSTODIAL SERVICES	2,358.72		101	80	100-2600	433	
2	06/01/20 MONTHLY CUSTODIAL SERVICES	604.80		110	80	100-2600	433	
3	06/01/20 MONTHLY CUSTODIAL SERVICES	60.48		117	80	610-2600	433	
	Total Check:	3,024.00						
36567S	1300 BRENNER, CHERYL							
	2252	16.56						
1	06/09/20 MILEAGE REIMBURSEMENT	16.56*		110	80	100-2700	582	
	Total Check:	16.56						
36568S	1328 BRIDGER ANALYTICAL LAB, INC							
	2279	28.00						
1	2006120 06/08/20 WATER TESTING- JUNE 2020	27.44*		101	80	100-2600	421	
2	2006120 06/08/20 WATER TESTING- JUNE 2020	0.56*		117	80	610-2600	421	
	Total Check:	28.00						
36569S	229 CENTURYLINK							
	2273	19.77						
1	1429211789 05/19/20 PHONE- LONG DISTANCE	14.43		101	80	100-2300	531	
2	1429211789 05/19/20 PHONE- LONG DISTANCE	4.94		110	80	100-2300	531	
3	1429211789 05/19/20 PHONE- LONG DISTANCE	0.40		117	80	610-2300	531	
	Total Check:	19.77						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36570S	262 COMMERCIAL ENERGY OF MONTANA INC							
	2277	270.56						
1	NWE060002 06/03/20 GAS ON NWE SYSTEM	265.15		101	80	100-2600	411	
2	NWE060002 06/03/20 GAS ON NWE SYSTEM	5.41*		117	80	610-2600	411	
	Total Check:	270.56						
36571S	300 CUSHING TERRELL							
	2257	11,276.97						
1	152145 05/31/20 PRE-DESIGN FACILITY ASSESSMENT	8,396.97*		161	80	100-2600	330	613
2	152145 05/31/20 PRE-DESIGN BUILDING SCAN	2,880.00*		161	80	100-2600	330	613
	Total Check:	11,276.97						
36572S	349 DRAKE IRRIGATION							
	2282	971.50						
1	1279 05/14/20 START UP, SERVICE & REPAIRS	971.50*		101	80	100-2600	440	
	Total Check:	971.50						
36573S	1708 ELWELL, MATT							
	2247	900.00						
1	06/12/20 REFUND- DC CHAPERONE	900.00		184		1720		
	Total Check:	900.00						
36574S	413 FISHER, CARRIE							
	2242	60.00						
1	06/12/20 REIMBURSEMENT- STAFF BKFT TIP	60.00*		115	80	100-2321	810	145
	Total Check:	60.00						
36575S	431 GALLATIN CO. SUPERINTENDENT OF							
	2263	4.80						
1	2020-70 05/14/20 ELECTION 2020 AD	4.80		101	80	100-2314	540	
	Total Check:	4.80						
36576S	441 GALLATIN GATEWAY WATER & SEWER							
	2261	893.04						
1	4158 05/31/20 MONTHLY SEWER CHARGES	893.04		101	80	100-2600	420	
	Total Check:	893.04						
36577S	1706 HILLIARD, SHANE							
	2245	886.00						
1	06/12/20 REFUND- DC CHAPERONE	886.00		184		1720		
	Total Check:	886.00						

06/14/20  
21:16:18

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20

Page: 6 of 8  
Report ID: AP100W

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36578S	577 J&H INC							
	2260	623.85						
1	585932 06/05/20 COPIER- MAIN OFFICE	193.83		101	80	100-2300	550	
2	579978 03/04/20 COPIER- MAIN OFFICE	415.32		101	80	100-2300	550	
3	584534 05/14/20 COPIER- BUSINESS OFFICE	14.79		101	80	100-2500	550	
4	06/05/20 UNAPPLIED BALLANCE-03162020	-0.09		101	80	100-2300	550	
	Total Check:	623.85						
36579S	1705 KAMPS, LOUIS							
	2244	900.00						
1	06/12/20 REFUND- DC CHAPERONE FEE	900.00		184		1720		
	Total Check:	900.00						
36580S	1624 KUCHYNKA, MELISSA							
	2270	39.50						
1	05/20/20 MILEAGE REIMBURSEMENT	39.50*		117	80	610-2300	582	
	Total Check:	39.50						
36581S	655 LEE, JERRY							
	2276	155.54						
1	06/08/20 MILEAGE REIMBURSEMENT-GRADUATI	155.54		101	80	100-1000	582	
	Total Check:	155.54						
36582S	1297 MONTANA OPTICOM							
	2262	569.47						
1	06/01/20 MONTHLY INTERNET SERVICE	284.74		101	80	100-2300	530	
2	06/01/20 MONTHLY INTERNET SERVICE	85.42		110	80	100-2300	530	
3	06/01/20 MONTHLY INTERNET SERVICE	85.42		117	80	610-2300	530	
4	06/01/20 MONTHLY INTERNET SERVICE	113.89		128	80	100-2300	530	
	Total Check:	569.47						
36583S	838 NEOPOST							
	2268	1,000.00						
1	Postage Refill	1,000.00	20182	101	80	100-2300	532	
	Total Check:	1,000.00						
36584S	856 NORTHWESTERN ENERGY							
	2258	1,506.97						
1	06/03/20 ELECTRICITY	675.98		101	80	100-2600	412	
	ELECTRICITY							
2	06/03/20 ELECTRICITY	173.33*		110	80	100-2600	412	
	ELECTRICITY							
3	06/03/20 ELECTRICITY	17.32		117	80	610-2600	412	
	ELECTRICITY							
4	06/03/20 POWER-LIGHTS	88.01*		101	80	100-2600	410	
	POWER-LIGHTS							
5	06/03/20 POWER-LIGHTS	91.68*		110	80	100-2600	410	
	POWER-LIGHTS							

06/14/20  
21:16:18

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20

Page: 7 of 8  
Report ID: AP100W

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
6	06/03/20 POWER-LIGHTS	3.67		117	80	610-2600	410	
	POWER-LIGHTS							
7	06/03/20 NATURAL GAS	447.84		101	80	100-2600	411	
	NATURAL GAS							
8	06/03/20 NATURAL GAS	9.14*		117	80	610-2600	411	
	NATURAL GAS							
	Total Check:	1,506.97						
36585S	1696 ROBERT DONAGHEY							
	2243	1,500.00						
1	06/12/20 REFUND- CHAPERONE FEES	1,500.00		184		1720		
	Total Check:	1,500.00						
36586S	1707 SPRING, TY							
	2246	900.00						
1	06/12/20 REFUND- DC CHAPERONE	900.00		184		1720		
	Total Check:	900.00						
36587S	1709 STEED, LOUISE							
	2248	900.00						
1	06/12/20 REFUND- DC CHAPERONE	900.00		184		1720		
	Total Check:	900.00						
36588S	1403 SYSCO MONTANA, INC.							
	2266	1,415.53						
1	243784042 06/02/20 FOOD	1,079.36*		112	80	910-3100	630	
2	243791735 06/09/20 FOOD	336.17*		112	80	910-3100	630	
	2275	1,308.97						
1	243773807 05/26/20 FOOD	886.10*		112	80	910-3100	630	
2	243773807 05/26/20 SUPPLIES	26.80*		115	80	765-3100	610	199
3	243767257 05/19/20 FOOD	396.07*		112	80	910-3100	630	
	Total Check:	2,724.50						
36589S	1131 THE CARRIAGE HOUSE CAR WASH							
	2280	25.36						
1	4390 05/31/20 BUS- CAR WASH (X2)	25.36		110	80	100-2740	440	
	Total Check:	25.36						
36590S	666 THOMAS, LORRIE							
	2271	100.00						
1	05/26/20 BACTERIOLOGICAL- JUNE 2020	98.00*		101	80	100-2600	421	
2	05/26/20 BACTERIOLOGICAL- JUNE 2020	2.00*		117	80	610-2600	421	
	Total Check:	100.00						

06/14/20  
21:16:18

GALLATIN GATEWAY ELEMENTARY  
Check/Claim Details  
For the Accounting Period: 6/20

Page: 8 of 8  
Report ID: AP100W

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36591S	1158 THOMPSON, DAWN							
	2250	400.00						
1	06/12/20 REFUND- DC CHAPERONE	400.00		184		1720		
	Total Check:	400.00						
36592S	420 US FOODS							
	2267	336.92						
1	5893477 06/05/20 FOOD	90.99*		101	80	910-3100	630	
2	5893477 06/05/20 FOOD	212.32*		112	80	910-3100	630	
3	5893477 06/05/20 SUPPLIES	33.61*		115	80	765-3100	610	199
	2274	2,501.51						
1	5885504 05/15/20 FOOD	238.91*		101	80	910-3100	630	
2	5885504 05/15/20 FOOD	557.46*		112	80	910-3100	630	
3	5885504 05/15/20 SUPPLIES	38.14*		115	80	765-3100	610	199
4	5888257 05/22/20 FOOD	179.86*		101	80	910-3100	630	
5	5888257 05/22/20 FOOD	419.66*		112	80	910-3100	630	
6	5888257 05/22/20 SUPPLIES	39.38*		115	80	765-3100	610	199
7	5890849 05/29/20 FOOD	285.55*		101	80	910-3100	630	
8	5890849 05/29/20 FOOD	666.27*		112	80	910-3100	630	
9	5890849 05/29/20 SUPPLIES	76.28*		115	80	765-3100	610	199
	Total Check:	2,838.43						
36593S	1714 YARD GUARD							
	2286	465.00						
1	2463 06/13/20 VEGITATION CONTROL	245.00*		101	80	100-2600	440	
2	2463 06/13/20 WEED & FEED TREATMENT	220.00*		101	80	100-2600	440	
	Total Check:	465.00						
	# of Claims	44	Total:					40,764.13

# Hire Recommendation: Special Education Teacher

---

## **Special Education Teacher Hire Recommendation:**

To hire a 1.0 FTE special education teacher for the 2020-2021 academic year who will be placed at the appropriate place in the negotiated salary matrix based on education and years of experience (not to exceed five (5) years experience).

## **Recommendation:**

Madison Downs

## **Rationale:**

Ms. Downs was a special education paraprofessional at Gallatin Gateway School for the 2019-2020 school year. She holds a K-8 Elementary Certification and a Provisional Special Education Certification. Her experiences, work ethic, and educational knowledge displayed during the 2019-2020 school year give the Superintendent great confidence in her as a Special Education Teacher.

**Motion:** to hire Madison Downs as a 1.0 FTE teacher for the 2020-2021 academic year to be placed at the appropriate spot in the negotiated salary matrix based on educational attainment and years of experience (not to exceed five years). The successful hire further pending adequate fingerprint/background check.

# Hire Recommendation: Elementary Teacher

---

## **Elementary Hire Recommendation**

To hire a 1.0 FTE elementary teacher for the 2020-2021 academic year who will be placed at the appropriate place in the negotiated salary matrix based on education and years of experience (not to exceed five (5) years experience).

## **Recommendation:**

Madeline Herron

## **Rationale:**

Madeline Herron was an instructional paraprofessional at Gallatin Gateway School for the 2019-2020 school year. During that time, she was a full-time substitute for the first-grade classroom for a teacher on maternity leave (12 weeks). Her performance teaching in a first-grade classroom, and the growth and success of both her intervention students and her first-grade students provide the Superintendent with the utmost confidence in her as a Kindergarten teacher.

**Motion:** to hire Madeline Herron as a 1.0 FTE teacher for the 2020-2021 academic year to be placed at the appropriate spot in the negotiated salary matrix based on educational attainment and years of experience (not to exceed five years). The successful hire further pending adequate fingerprint/background check.



## **Temporary Summer Employee Hire Recommendation**

---

### **Background**

Proposing hiring one employee for the summer of 2020 to barcode and inventory classroom items. This is a new process for the district and once implemented will make it easier for an accurate inventory to be conducted each year.

### **Recommendation:**

Madeline Herron

Hourly wage: \$14/hour

Hours: No more than 40 hours/week or no more than 275 hours

Total Cost: \$3850

Contract Term: June 15, 2020- July 31, 2020

**Recommended Motion:** to hire Madeline Herron at \$14/hour for no more than 40 hours a week (or no more than 275 hours), beginning June 15, 2020 and ending July 31, 2020.