

January Agenda

Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for **Wednesday, January 20, 2021** at **6:00pm** virtually via **Zoom**. (All policies can be found at www.gallatingatewayschool.com.)

Call to Order

Pledge of Allegiance

Presiding Trustee's explanation of procedures

Public Comment- Non Agenda Items- Sign in sheet

GUEST: Mike DuCuennois- Gateway Village Update

Consent Agenda

Minutes: December 14, 2020- regular meeting; January 6, 2021- special committee meeting; and January 12, 2021-special meeting; January 15, 2021- special meeting **Finance:** Warrants; Operational Budget by Object Code; **Personnel:** Hire: Classified/Certified Substitutes

Building Committee Report

Old Business

Consider Bond Language-ballot

Superintendent's Report

District Clerk's Report

New Business

Action Items:

School Election Calendar Overview

- Resolution Calling for Election- Bond Election
- Resolution Calling for Election- Regular Election

Consider Letter of Engagement- Dorsey & Whitney LLP

Consider Wrestling Program for 2021 season

Consider Commercial Energy Renewal Agreement

Consider adding Classified FTE for Paraprofessional

Determine Board Self-Evaluation Process

Policy Revisions/Updates: #3310- Student Discipline; #4315-Visitor and Spectator Conduct; #4332-Conduct on School Property; #5223-Personal Conduct; #5226-Drug-Free Workplace

Business Manager's Evaluation- set meeting date

Discussion:

Consider Health Insurance RFP

Covid-19 Update/Report

Next Meetings:

Special Committee Meeting- February 5, 2021 @ 10am- agenda setting

Regular Meeting- February 17, 2021 @ 6pm

Adjournment

"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

Zoom procedures:

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.”

**MINUTES
REGULAR MEETING
BOARD OF TRUSTEES, GALLATIN GATEWAY SCHOOL DISTRICT #35**

CALL TO ORDER

The Board of Trustees of the Gallatin Gateway School District #35 met at 6:00 pm on Monday, December 14, 2020 via Zoom. Board Chair Aaron Schwieterman presided and called the meeting to order at 6:04pm.

TRUSTEES PRESENT

Aaron Schwieterman, Board Chair; Julie Fleury, Vice Chair; Mary Martin, Carissa Paulson, Patti Ringo

TRUSTEES ABSENT

None

STAFF PRESENT

Theresa Keel, Superintendent, Carrie Fisher, District Clerk; Mike Coon, Teacher

OTHERS PRESENT

No sign-in sheet due to COVID-19 and meeting being held virtually

Debbie Blackburn, Lessa Racow, Lesley Gilmore, Cassandra Elwell, Dick Shockley, Mary Ellen Stewart, George Wintle, Misti Richardson, Ann Prescott, Ruth Angeletti

PLEDGE OF ALLEGIANCE

The meeting attendees recited the *Pledge of Allegiance*.

PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES

Board Chair Aaron Schwieterman explained the public comment process to be followed for addressing the Board in accordance with Gallatin Gateway School policy. He noted: 1) that prior to a vote the public may comment on agenda items; 2) there will be time for public comment on non-agenda items; 3) public comment periods are not intended to be a question and answer session.

PUBLIC COMMENT ON NON-AGENDA ITEMS

None

GUEST: Mike DuCuennois of CrossHarbor Capital was unable to attend the meeting.

CONSENT AGENDA

Motion: Trustee Mary Martin to approve the consent agenda as presented: November 18, 2020- regular meeting; November 30, 2020- special meeting; and December 4, 2020- special committee meeting; Finance: Warrants; Operational Budget by Object Code; Cash Reconciliation; and Hire: Classified/Certified Substitutes: Maxine Daniel, Connie Evenson, Brooke Savage, Dayna Bergin, Diane Belcourt, April Bettilyon, Cyndee Bishop, Cynthia Corliss, Kevin Germann, Mary Jo Haberman, Kimberli Jones, Cheryl Juergens, David Keightley, Kris Keller, Rebecca Lieurance, Chirstine Maltaverne, Brad Parsch, Teresa Ann Quatraro, Leigh Strohn, Barry Sulam, and Debra Tysse. Other: to approve a Memorandum of Agreement between Gallatin Gateway School and the Gallatin Gateway Education Association and to provide active employees of Gallatin Gateway School a monetary hazard bonus of \$300, before payroll deductions.

Seconded: Trustee Patti Ringo

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously.

SUPERINTENDENT REPORT

Superintendent Keel shared the following with the Board: 1) Enrollment: 152; 2) Weekly PLC's; 3) Acellus Remote Learning Platform; 4) Interim testing; 5) Bronze Museum; 6) Christmas Program; 7) RtI services; 8) 12 days of Christmas; 9) PIE ornaments and trees; 10) Certified staff observations; 11) Facility inventory- over the holiday break; 12) Deep clean- technology lab; 13) Apply phase; 14) DA Davidson-Bridget Ekstrom; 15) Bond information; and 16) Christmas cards; 17) COVID-19 update and testing; 28) Updated CDC and Health Department guidelines regarding quarantine & isolation.

DISTRICT CLERK REPORT

District Clerk Carrie Fisher reviewed the following with the Board: 1) Audit documents; 2) Elections workshop; 3) Website updates; 4) MASBO Student Activity Committee; 5) MUST Insurance meeting; 6) Expenditure and Compensation Report; 7) Terms of Employment report (TOE); 8) Rural School Salary Survey; 9) De-escalation training; 10) ESSER Grants Webinar; 11) Dorsey & Whitney- bond election meeting and bond language; 12) Building Committee meetings; 13) HVAC semi-annual maintenance; 14) Air Scrubbers ordered; 15) Transportation summary; 16) Update RE: Assistant Cook hiring process; 17) GGS Approved for SFSP until June 30, 2021; 18) Food Service summary; 19) Adult Education summary.

OLD BUSINESS

Discussion: Bond Election- draft language

District Clerk Carrie Fisher and Superintendent Keel presented information regarding the bond language as well as two different options for bond language. Mrs. Fisher explained that the two options presented were developed with the assistance of Dorsey & Whitney, LLC, the District's bond counsel. In an effort engage in a conversation regarding any contingencies they might want to consider due to the extensive renovations of the 1914 building it was recommended to start reviewing the language early. She also explained that after reviewing both options with the Board that there are two more opportunities for the Board to receive community feedback and input regarding the wording prior to the wording being considered for approval at the January 20, 2021 regular meeting. She also noted that the language is expected to undergo revisions prior to approval by the Board based on community feedback and prioritization by the Building Committee.

Public Comment: Christie Francis (written); Dana Skorupa (written); Donna Shockley (written); Gary Kachadurian (written); George Stewart (written); Jim & Judy Thompson (written); Katy Nygard (written); Leah Olson (written); Lesley Gilmore (written & in-person); Lyn Morton (written); Susan Rabatin (written); Tami Hargrove (written); Wes Hargrove (written); Lessa Racow.

Discussions regarding the draft ballot language will continue on January 7, 2021 and January 11, 2021 prior to being considered by the Board on January 20, 2021.

Discussion: Long-range facility strategic plan

District Clerk Carrie Fisher and Superintendent Keel recommended that the Board develop a long-range strategic plan to be completed and adopted by the board by April 2021. The Board consensus was to direct the administrative team (Superintendent and District Clerk) to develop a facility strategic plan that would provide a roadmap for the district in regards to future growth, student enrollment management, and facility maintenance.

Public Comment: Lessa Racow

NEW BUSINESS

Superintendent's Evaluation- set meeting date

The Board will meet from 1-3pm on Tuesday, January 12, 2021 to conduct the Superintendent's evaluation. Board Chair Aaron Schwieterman will email the evaluation form to the Board on December 28, 2020 and asked all Board members to complete the form by January 8, 2021.

COMMITTEE REPORT

Trustees Mary Martin and Patti Ringo provided the Board with an update regarding the Building Committee progress. The committee will meet on January 7, 2021 from 6:30-8pm for a community workshop and January 11, 2021 from 6:30-8pm for a building committee meeting to discuss priorities for the facility project. There will be a flyer mailed to Gallatin Gateway voters/residents inviting them to attend the meetings to aid in the process.

Next Meetings:

- Special Meeting- January 6, 2021 at 10am- agenda setting
- Special Meeting- January 7, 2021 at 6:30pm- Building committee- community workshop
- Special meeting- January 11, 2021 at 6:30pm- Building committee meeting
- Special meeting- January 12, 2021 at 1pm- superintendent evaluation
- Regular Meeting- January 20, 2021 at 6:00pm

ADJOURNMENT

Board Chair Aaron Schwieterman adjourned the meeting at 7:45pm.

Aaron Schwieterman, Board Chair

Carrie Fisher, District Clerk

MINUTES
SPECIAL COMMITTEE MEETING
BOARD OF TRUSTEES, GALLATIN GATEWAY SCHOOL DISTRICT #35

Call to Order

A committee of the Board of Trustees of the Gallatin Gateway School District #35 met at 10am Wednesday, January 6, 2021 virtually via Zoom. Board Chair Aaron Schweierman presided and called the meeting to order at 10:05am.

Trustees Present

Aaron Schwieterman, Board Chair; and Julie Fleury, Board Vice-Chair

Trustees Absent

None

Staff Present

Theresa Keel, Superintendent; and Carrie Fisher, District Clerk

Others Present

None

Presiding Trustee's Explanation of Procedures

Board Chair Aaron Schwieterman explained the public comment process to be followed for addressing the Board in accordance with Gallatin Gateway School policy. He noted: 1) that prior to a vote the public may comment on agenda items; 2) there will be time for public comment on non-agenda items; and 3) public comment periods are not intended to be a question and answer session.

Public Comment on Non- Agenda Items

None

NEW BUSINESS

Set agenda for January 20, 2021 regular meeting

Board Chair Aaron Schwieterman led a discussion regarding the agenda for the January 20, 2021 regular meeting. The individuals present discussed agenda items to be included on the agenda and District Clerk Carrie Fisher will finalize the agenda with the Superintendent.

Next Agenda Setting Meeting:

February 5, 2021 at 10am.

Adjournment

Board Chair Aaron Schwieterman adjourned the meeting at 11:17am.

Aaron Schwieterman, Board Chair

Carrie Fisher, District Clerk

**MINUTES
SPECIAL MEETING
BOARD OF TRUSTEES, GALLATIN GATEWAY SCHOOL DISTRICT #35**

Call to Order

The Board of Trustees of the Gallatin Gateway School District #35 met at 1:00pm on Tuesday, January 12, 2021 in the Gallatin Gateway School Board Room. Board Chair Aaron Schwieterman presided and called the meeting to order at 1:23pm.

Trustees Present

Aaron Schwieterman, Board Chair; Julie Fleury, Board Vice-Chair; Mary Martin, Carissa Paulson, and Mary Martin

Trustees Absent

None

Staff Present

Theresa Keel, Superintendent

Others Present

None

Presiding Trustee's Explanation of Procedures

Board Chair Aaron Schwieterman explained the public comment process to be followed for addressing the Board in accordance with Gallatin Gateway School policy. He noted: 1) that prior to a vote the public may comment on agenda items; 2) there will be time for public comment on non-agenda items; and 3) public comment periods are not intended to be a question and answer session.

Public Comment on Non-Agenda Items

None

New Business

Superintendent Evaluation

Board Chair Aaron Schwieterman closed the meeting at 1:24pm stating that the matter before the Board was a personal matter and that in connection with this, the following was determined:

1. That the matter involved individual privacy; and
2. That such privacy demands protection of the individual and that little if anything, would be gained by publicly disclosing the information to be discussed; and
3. That the demand of individual privacy clearly exceeds the merits of public disclosure in this matter.

Board Chair Aaron Schwieterman recorded minutes for the closed session pursuant 2-3-212, MCA. Therefore, the closed portion of the meeting minutes shall not be made available for public inspection except pursuant to a court order. The meeting was reopened at 3:24pm.

Motion: Trustee Carissa Paulson moved to accept Superintendent Keel's evaluation as she has met the expectations of the Board.

Seconded: Vice Chair Julie Fleury

Public Comment: None

For: Fleury, Martin, Paulson, Ringo, Schwieterman

Opposed: None
Motion passed unanimously.

Adjournment

Board Chair Aaron Schwieterman adjourned the meeting at 3:30pm

Aaron Schwieterman, Board Chair

Carrie Fisher, District Clerk

**MINUTES
SPECIAL MEETING
BOARD OF TRUSTEES, GALLATIN GATEWAY SCHOOL DISTRICT #35**

Call to Order

The Board of Trustees of the Gallatin Gateway School District #35 met at 10am Friday, January 15, 2021 virtually via Zoom. Board Chair Aaron Schweierman presided and called the meeting to order at 10:04am.

TRUSTEES PRESENT

Aaron Schwieterman, Board Chair; Julie Fleury, Vice Chair; Mary Martin, Carissa Paulson, Patti Ringo

TRUSTEES ABSENT

None

STAFF PRESENT

Theresa Keel, Superintendent, Carrie Fisher, District Clerk; Erica Clark, Administrative Secretary

OTHERS PRESENT

No sign-in sheet due to COVID-19 and meeting being held virtually

Mark Hufstefler, Liz Weber, Lesley Gilmore, Erica Clark, Elaine Skinner Hale, Dick Shockley and Ann Prescott

Presiding Trustee's Explanation of Procedures

Board Chair Aaron Schwieterman explained the public comment process to be followed for addressing the Board in accordance with Gallatin Gateway School policy. He noted: 1) that prior to a vote the public may comment on agenda items; 2) there will be time for public comment on non-agenda items; and 3) public comment periods are not intended to be a question and answer session.

Public Comment on Non- Agenda Items

None

NEW BUSINESS

Review and Respond to Montana Historic Property Record prepared by Lesley Gilmore

Building Committee Chair Mary Martin led the discussion and noted that there have been many concerns regarding the process nominating the 1915 building as a historic building. The Board reviewed a letter that Trustee Martin drafted to respond to email correspondence received from Lesley Gilmore, Gallatin Gateway resident on Friday, January 8, 2021 indicating she had drafted a "*Montana Historic Property Record for the Montana National Register of Historic Places Program and State Antiquities Database*" for submission to the Montana State Historic Preservation Office. The Board reviewed the draft form and discussed concerns regarding any future constraints that may occur from the submission of the form. Ms. Gilmore was present to answer questions from the Board and noted that she could pause the process in an effort to educate the Board and community on the process, conflicting information, assumptions, and how it would/could impact the District in the future.

Public Comment: Mark Hufstefler, Elaine Skinner Hale, Lesley Gilmore

Board consensus was to still respond to Ms. Gilmore in writing regarding her submission.

Motion: Trustee Carissa Paulson to approve the following response via letter format to Ms. Gilmore and CC: all individuals referenced in the form and included in her original email:

Dear Ms. Gilmore,

The Gallatin Gateway School Board of Trustees (“Trustees”) objects to the submission of the Montana Historic Property Record on Gallatin Gateway School with the Montana State Historic Preservation Office (“MSHPO”) for the following reasons:

- 1. This application pertains to School District 35 (“District”) property and, thus, as a courtesy to the District, should be reviewed and voted on by the Trustees before it is submitted to MSHPO.*
- 2. Approval of this application by the MSHPO could have far-reaching financial implications for District taxpayers due to unknown annual maintenance requirements associated with its placement on the National Registry of Historic Places.*
- 3. This approval of this application would contradict the core ideology, purpose and values of Gallatin Gateway School because its approval, and the onerous restrictions associated with its approval (see the Secretary of the Interior’s Standards for Rehabilitation for more specific information), has the potential to reduce safety, space and resources for students, thus affecting the future success of our learning community.*

*“The **Core Purpose** of Gallatin Gateway School is to embrace an engaging learning culture in a safe and nurturing environment where each student thrives now and into the future.”*

*“The **Core Values** of Gallatin Gateway School are Individualized Success; Student-Centered; Sense of Community; Accountability; and Culture of Collaboration and Support.*

- 4. This application does not align with the guiding principles of our Building Committee. These principles, at the core of 2020-2021 facilities project/ 2021 Bond Election, envision for the District a learning community that provides, among other things, a student centered quality education in a safe, secure, warm and inviting environment. They also call for flexible and adaptable facilities that are efficient, operational, and maintainable as well as designed and prepared for future growth.*
- 5. Gallatin Gateway School being on the National Registry could create a roadblock that might prevent the District from being able to sell its current property, should the need arise to purchase property for a larger school district in the future. Again, this goes against at least one of the guiding principles of our Building Committee: “Long Term Plan and Solution.”*

The Trustees and Building Committee have received a lot of feedback from the Gallatin Gateway Community regarding the District facilities. We feel strongly that a submission of this nature should receive extensive Community input, and that, prior to submission, the Community should be provided with all relevant information, including that about potential future impacts to the District as well as taxes.

We urge you to delay your submission to the Montana Historic Property Record on Gallatin Gateway School until the Trustees have ample time to consider and discuss the full ramifications of this submission on the District and its taxpayers as well as to hold a vote to approve of or object to such a submission.

*Respectfully Submitted,
Gallatin Gateway Board of Trustees*

Seconded: Vice Chair Julie Fleury

Public Comment: None
For: Fleury, Martin, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously.

District Clerk Carrie Fisher will send the letter on behalf of the Board.

Next Meetings:

Wednesday, January 20, 2021 at 6pm- regular meeting

Adjournment

Board Chair Aaron Schwieterman adjourned the meeting at 11:06am.

Aaron Schweiterman, Board Chair

Carrie Fisher, District Clerk

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: January 18, 2021

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:

#36806 - #36833

Electronic Payment:

-99696 - -99691

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

#36798- incorrect vendor on original warrant

Payroll Warrant #'s:

#75760 -#75796

Direct Deposits/ACH #'s:

-88033 - -88070

Voided Payroll Warrant #'s:

#75797 & #75798

Thank you.

01/18/21
12:36:58

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List For Checks from 12/16/20 to 01/31/21
For checks between: 12/16/20 - 01/31/21

Page: 1 of 3
Report ID: W100X

Claims

Check					Date	
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	Notes
-99696	E	1305 BMO MASTERCARD	757.04	1/21	01/20/21	
-99695	E	1305 BMO MASTERCARD	258.53	1/21	01/20/21	
-99694	E	1305 BMO MASTERCARD	3361.04	1/21	01/20/21	
-99693	E	1305 BMO MASTERCARD	185.84	1/21	01/20/21	
-99692	E	1305 BMO MASTERCARD	20.00	1/21	01/20/21	
-99691	E	1305 BMO MASTERCARD	275.00	1/21	01/20/21	
36806	SC	1337 CORE CONTROL	3725.00	12/20	12/29/20	
36807	SC	43 ALSCO-AMERICAN LINEN DIVISION	57.75	1/21	01/20/21	
36808	SC	132 BLACK MOUNTAIN SOFTWARE	8618.00	1/21	01/20/21	
36809	SC	1328 BRIDGER ANALYTICAL LAB, INC	84.00	1/21	01/20/21	
36810	SC	1552 CAPSTONE	200.00	1/21	01/20/21	
36811	SC	228 CENTURYLINK	640.82	1/21	01/20/21	
36812	SC	229 CENTURYLINK	35.52	1/21	01/20/21	
36813	SC	262 COMMERCIAL ENERGY OF MONTANA INC	1100.59	1/21	01/20/21	
36814	SC	1337 CORE CONTROL	1968.33	1/21	01/20/21	
36815	SC	281 COSTCO WHOLESALE MEMBERSHIP	120.00	1/21	01/20/21	
36816	SC	300 CUSHING TERRELL	7821.70	1/21	01/20/21	
36817	SC	1330 DENNING, DOWNEY & ASSOCIATES CPA'	270.00	1/21	01/20/21	
36818	SC	409 FIRE SUPPRESSION SYSTEM INC	1223.00	1/21	01/20/21	
36819	SC	445 GALLATIN-MADISON SPECIAL ED. COOP	387.87	1/21	01/20/21	
36820	SC	471 GRANITE TECHNOLOGY SOLUTIONS INC	156.25	1/21	01/20/21	
36821	SC	577 KELLEY CONNECT	221.83	1/21	01/20/21	
36822	SC	1767 KORTNI HUEBNER	99.40	1/21	01/20/21	
36823	SC	485 MCCLURE, BOBBIE JO	33.04	1/21	01/20/21	
36824	SC	856 NORTHWESTERN ENERGY	2438.72	1/21	01/20/21	
36825	SC	1724 PURITAN COMMERCIAL CLEANING & SER	5876.00	1/21	01/20/21	
36826	SC	1713 QUADIENT, INC	110.09	1/21	01/20/21	
36827	SC	1403 SYSCO MONTANA, INC.	2041.80	1/21	01/20/21	
36828	SC	666 THOMAS, LORRIE	190.00	1/21	01/20/21	
36829	SC	1506 THREE SEASONS, INC	445.00	1/21	01/20/21	
36830	SC	1625 TRAFERA	2440.00	1/21	01/20/21	
36831	SC	420 US FOODS	1819.89	1/21	01/20/21	
36832	SC	1765 USPS	800.00	1/21	01/20/21	
36833	SC	1587 MARY MARTIN	521.64	1/21	01/20/21	

Claims Total # of Checks: 34 Total: 48303.69

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)

01/18/21
12:36:58

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List For Checks from 12/16/20 to 01/31/21
For checks between: 12/16/20 - 01/31/21

Page: 2 of 3
Report ID: W100X

Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-88070	P	Medicare EFTPS-IRS	1239.30	12/20	12/18/20	
-88069	P		0.00	12/20	12/29/20	
-88068	P		0.00	12/20	12/29/20	
-88067	P	Social Security EFTPS-IRS	130.80	12/20	12/30/20	
-88066	P		0.00	1/21	01/05/21	
-88065	P		993.78	1/21	01/05/21	
-88064	P		492.57	1/21	01/05/21	
-88063	P		901.01	1/21	01/05/21	
-88062	P		2529.36	1/21	01/05/21	
-88061	P		646.45	1/21	01/05/21	
-88060	P		3834.75	1/21	01/05/21	
-88059	P		2328.01	1/21	01/05/21	
-88058	P		3304.97	1/21	01/05/21	
-88057	P		2221.26	1/21	01/05/21	
-88056	P		2202.93	1/21	01/05/21	
-88055	P		3684.89	1/21	01/05/21	
-88054	P		2980.83	1/21	01/05/21	
-88053	P		2214.29	1/21	01/05/21	
-88052	P		3059.67	1/21	01/05/21	
-88051	P		566.72	1/21	01/05/21	
-88050	P		2341.18	1/21	01/05/21	
-88049	P		779.50	1/21	01/05/21	
-88048	P		3543.53	1/21	01/05/21	
-88047	P		1400.72	1/21	01/05/21	
-88046	P		1993.45	1/21	01/05/21	
-88045	P		34.53	1/21	01/05/21	
-88044	P		1104.56	1/21	01/05/21	
-88043	P		2289.93	1/21	01/05/21	
-88042	P		2594.77	1/21	01/05/21	
-88041	P		1291.15	1/21	01/05/21	
-88040	P		2197.93	1/21	01/05/21	
-88039	P		2341.31	1/21	01/05/21	
-88038	P		1061.78	1/21	01/05/21	
-88037	P		1422.55	1/21	01/05/21	
-88036	P		2411.56	1/21	01/05/21	
-88035	P	FIT EFTPS-IRS	16569.28	1/21	01/05/21	
-88034	P	P.E.R.S. PERS	2230.52	1/21	01/06/21	
-88033	P	TRS TEACHERS RETIREMENT SYST	11840.40	1/21	01/06/21	
75760	P		272.05	12/20	12/18/20	
75761	P		272.05	12/20	12/18/20	
75762	P		277.05	12/20	12/18/20	
75763	P		277.05	12/20	12/18/20	
75764	P		272.05	12/20	12/18/20	
75765	P		274.05	12/20	12/18/20	
75766	P		274.05	12/20	12/18/20	
75767	P		272.05	12/20	12/18/20	
75768	P		272.05	12/20	12/18/20	
75769	P		274.05	12/20	12/18/20	

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)

01/18/21
12:36:58

GALLATIN GATEWAY ELEMENTARY
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Page: 3 of 3
Report ID: W100X

Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
75770	P		272.05	12/20	12/18/20	
75771	P		274.05	12/20	12/18/20	
75772	P		272.05	12/20	12/18/20	
75773	P		272.05	12/20	12/18/20	
75774	P		272.05	12/20	12/18/20	
75775	P		272.05	12/20	12/18/20	
75776	P		272.05	12/20	12/18/20	
75777	P		272.05	12/20	12/18/20	
75778	P		277.05	12/20	12/18/20	
75779	P		272.05	12/20	12/18/20	
75780	P		272.05	12/20	12/18/20	
75781	P		274.05	12/20	12/18/20	
75782	P		277.05	12/20	12/18/20	
75783	P		272.05	12/20	12/18/20	
75784	P		272.05	12/20	12/18/20	
75785	P		277.05	12/20	12/18/20	
75786	P		272.05	12/20	12/18/20	
75787	P	SIT DEPARTMENT OF REVENUE	100.00	12/20	12/18/20	
75788	P	Workers' Comp MSGIA	2308.66	12/20	12/22/20	
75789	P	Unempl. Insur. MONTANA SCHOOLS UNEMPLOY	1496.58	12/20	12/22/20	
75790	P		12.66	1/21	01/05/21	
75791	P	FLEX ALLEGIANCE BENEFIT PLAN	2548.67	1/21	01/05/21	
75792	P	LIFE INSURANCE DEARBORN LIFE INSURANCE	114.00	1/21	01/05/21	
75793	P	SIT DEPARTMENT OF REVENUE	3230.00	1/21	01/05/21	
75794	P	MEA DUES MFPE, JAMIE HETHERINGTON	304.50	1/21	01/05/21	
75795	P	MUST MUST	14255.00	1/21	01/05/21	
75796	P	NEA SECURITY BENEFIT LIFE IN	745.00	1/21	01/05/21	

Payroll Total # of Checks: 75 Total: 123275.66

Grand Total # of Checks: 109 Total: 171579.35

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)

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GALLATIN GATEWAY ELEMENTARY
Claim Details
For the Accounting Period: 12/20

Page: 1 of 1
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
2563 36806S 1337	CORE CONTROL	3,725.00				
COVID-19- MUSIC, ART, SPEC ED, LIBRARY, TECH						
1	WO-2361 12/28/20 AIR SCRUBBERS (x5)	3,725.00*		115 80 770-2600		440 198
	# of Claims 1	Total: 3,725.00				
		3,725.00				

* ... 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
-99696E	1305 BMO MASTERCARD							
	2564	757.04						
	GGs TRANSPORTATION #7639 PCARD TRANSACTIONS- JANUARY 5, 2021 STMT							
1	CC-591 12/23/20 Bus repair/service	588.98						
	Floyds Truck Center							
2	CC-594 12/07/20 Fuel North Route	50.04						
	CASEY'S CORNER STORE							
3	CC-596 12/07/20 Fuel South Route	88.37						
	CASEY'S CORNER STORE							
4	CC-597 12/15/20 Fuel South Route	29.65						
	CASEY'S CORNER STORE							
	Total Check:	757.04						
-99695E	1305 BMO MASTERCARD							
	2565	258.53						
	GGs TEACHERS #7647 PCARD TRANSACTIONS-JANUARY 5, 2021 STMT							
1	CC-593 12/11/20 Postage for Holiday cards	121.00						
	U.S. POSTAL SERVICE - BULK							
2	CC-598 12/10/20 Soft Drinks for the Staff	52.47						
	TOWN PUMP							
3	CC-599 12/10/20 Soft Drinks for the Staff	85.06						
	SAFEWAY							
	Total Check:	258.53						
-99694E	1305 BMO MASTERCARD							
	2566	3,361.04						
	C. FISHER #3574 PCARD TRANSACTIONS- JANUARY 5, 2020 STMT							
1	CC-581 10/19/20 MOVIE LICENSE RENEWAL	357.12						
	SWANK MOVIE LICENSING, USA							
2	CC-581 10/19/20 MOVIE LICENSE RENEWAL	138.88						
	SWANK MOVIE LICENSING, USA							
3	CC-585 11/23/20 MONTHLY TRASH SERVICE	294.36						
	L&L SITE SERVICES							
4	CC-585 11/23/20 MONTHLY TRASH SERVICE	33.45						
	L&L SITE SERVICES							

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GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 1/21

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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
5	CC-585 11/23/20 MONTHLY TRASH SERVICE	6.69		117	625			
	L&L SITE SERVICES							
6	CC-588 12/22/20 POSTAGE STAMPS (11 ROLLS)	605.00		101	625			
	U. S. POSTAL SERVICE - PO							
7	CC-589 12/31/20 MONTHLY SEWER SERVICE	893.04		101	625			
	GALLATIN GATEWAY WATER & SEWER DISTRICT							
8	CC-590 12/01/20 MONTHLY INTERNET SERVICE	227.78		101	625			
	MONTANA OPTICOM							
9	CC-590 12/01/20 MONTHLY INTERNET SERVICE	68.34		110	625			
	MONTANA OPTICOM							
10	CC-590 12/01/20 MONTHLY INTERNET SERVICE	68.34		117	625			
	MONTANA OPTICOM							
11	CC-590 12/01/20 MONTHLY INTERNET SERVICE	91.12		128	625			
	MONTANA OPTICOM							
12	CC-603 12/31/20 MONTHLY TRASH SERVICE	294.36		101	625			
	L&L SITE SERVICES							
13	CC-603 12/31/20 MONTHLY TRASH SERVICE	33.45		110	625			
	L&L SITE SERVICES							
14	CC-603 12/31/20 MONTHLY TRASH SERVICE	6.69		117	625			
	L&L SITE SERVICES							
15	CC-604 12/13/20 MONTHLY SUBSCRIPTION	15.86		115	625			198
	ZOOM VIDEO COMMUNICATIONS INC.							
16	CC-605 12/29/20 DROPBOX PRO RENEWAL-ANNUAL SUB	119.88		101	625			
	DROPBOX INC							
17	CC-606 12/23/20 MONTHLY SUBSCRIPTION	37.00		101	625			
	SURVEY MONKEY							
18	W2 Forms (x50)	22.34	21025	101	80	100-2500	610	
	ROCKY MOUNTAIN PRINT SOLUTIONS							
19	W2 ENVELOPES (x100)	22.34	21025	101	80	100-2500	610	
	ROCKY MOUNTAIN PRINT SOLUTIONS							
20	SHIPPING 12/28/20 S&H-PO#21025	25.00		101	80	100-2500	610	
	Total Check:	3,361.04						

* ... 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
-99693E	1305 BMO MASTERCARD							
	2567	185.84						
	E. CLARK PCARD #4213							
	PCARD TRANSACTIONS- JANUARY 5, 2021 STMT							
1	CC-592 12/11/20 Postage for Holiday cards	59.95						
						115 625		110
	U. S. POSTAL SERVICE - BULK							
2	CC-600 01/04/21 Propane Exchange	39.98						
						115 625		198
	CASEY'S CORNER STORE							
3	CC-601 12/10/20 Bottled Water Covid	5.99						
						115 625		198
	CASEY'S CORNER STORE							
4	CC-602 12/20/20 Bottled Water Covid	3.79						
						115 625		198
	THREE BEARS ALASKA							
5	STAPLER	3.69*	21136	101	82	100-1000		610
	AMAZON.COM							
6	STAPLER	9.50	21136	101	81	100-1000		610
	AMAZON.COM							
7	STAPLER	4.19*	21136	101	82	100-1000		610
	AMAZON.COM							
8	STAPLER	10.78	21136	101	81	100-1000		610
	AMAZON.COM							
9	STAPLER	4.14*	21136	101	82	100-1000		610
	AMAZON.COM							
10	STAPLER	10.65	21136	101	81	100-1000		610
	AMAZON.COM							
11	STAPLER	3.69*	21136	101	82	100-1000		610
	AMAZON.COM							
12	STAPLER	9.50	21136	101	81	100-1000		610
	AMAZON.COM							
13	CARDS	12.00	21138	101	80	100-2300		610
	WALMART							
14		7.99	21138	101	80	100-2300		610
	WALMART							
	Total Check:	185.84						
-99692E	1305 BMO MASTERCARD							
	2591	20.00						
	A. DAVIS PCARD #8175							
	PCARD TRANSACTIONS- JANUARY 5, 2021 STMT							
1	CC-608 12/19/20 STUDENT COUNCIL- CANDY CANES	4.80						
						184 625		
	TARGET							
2	CC-608 12/19/20 STUDENT COUNCIL- CANDY CANES	15.20						
						184 625		
	TARGET							

* ... 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
3	CC-608 01/01/20 PERSONAL PURCHASE- AD	25.00		101	625			
	TARGET							
4	CC-608 01/01/20 RETURN OF PERSONAL ITEMS	-25.00		101	625			
	TARGET							
	Total Check:	20.00						
-99691E	1305 BMO MASTERCARD							
	2593	275.00						
	T. KEEL #5027							
	PCARD TRANSACTIONS- JANUARY 5, 2021 STMT							
1	CC-609 12/31/20 MONTHLY SUBSCRIPTION (x11)	275.00						
	POWER HOMESCHOOL LLC							
	Total Check:	275.00						
36807S	43 ALSCO-AMERICAN LINEN DIVISION							
	2568	57.75						
1	1635576 01/11/21 RUGS, TOWELS, APRONS, MOPS	34.65		101	80	100-2600	610	
2	1635576 01/11/21 RUGS, TOWELS, APRONS, MOPS	2.89*		110	80	100-2700	610	
3	1635576 01/11/21 RUGS, TOWELS, APRONS, MOPS	20.21*		112	80	910-3100	610	
	Total Check:	57.75						
36808S	132 BLACK MOUNTAIN SOFTWARE							
	2569	8,618.00						
1	26424 01/01/20 BMS-CLOUD HOSTING	3,109.00		101	80	100-2500	680	
2	26424 01/01/20 BMS-ACCOUNTING	1,790.00		101	80	100-2500	680	
3	26424 01/01/20 BMS-CREDIT CARD MANAGER	342.00		101	80	100-2500	680	
4	26424 01/01/20 BMS- CHECK SIGNER-ACCOUNTING	28.00		101	80	100-2500	680	
5	26424 01/01/20 BMS- CHECK SIGNER- PAYROLL	28.00		101	80	100-2500	680	
6	26424 01/01/20 BMS- PURCHASE ORDERS	362.00		101	80	100-2500	680	
7	26424 01/01/20 BMS-REMOTE REQUISITIONS	320.00		101	80	100-2500	680	
8	26424 01/01/20 BMS-BUDGET PREP	716.00		101	80	100-2500	680	
9	26424 01/01/20 BMS-PAYROLL	1,306.00		101	80	100-2500	680	
10	26424 01/01/20 BMS- ACH DIRECT DEPOSIT	100.00		101	80	100-2500	680	
11	26424 01/01/20 BMS-DAILY TIMECARDS	517.00		101	80	100-2500	680	
	Total Check:	8,618.00						
36809S	1328 BRIDGER ANALYTICAL LAB, INC							
	2570	28.00						
2	2012122 12/10/20 WATER TESTING	27.44		101	80	100-2600	421	
3	2012122 12/10/20 WATER TESTING	0.56		117	80	610-2600	421	

* ... 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
	2597	28.00						----
1	2008292 08/18/20 WATER TESTING- AUGUST	27.44		101	80	100-2600	421	
2	2008292 08/18/20 WATER TESTING- AUGUST	0.56		117	80	610-2600	421	
	2599	28.00						
1	2101147 01/15/21 WATER TESTING-JAN 2021	27.44		101	80	100-2600	421	
2	2101147 01/15/21 WATER TESTING-JAN 2021	0.56		117	80	610-2600	421	
	Total Check:	84.00						
36810S	1552 CAPSTONE							
	2571	200.00						
1	220768 12/07/20 MT Quote - PebbleGo Next	56.00	21132	101	82	100-2225	680	
2	220768 12/07/20 MT Quote - PebbleGo Next	144.00	21132	101	81	100-2225	680	
	Total Check:	200.00						
36811S	228 CENTURYLINK							
	2572	640.82						
1	12/04/20 PHONE SERVICE	232.84		101	80	100-2300	531	
2	12/04/20 PHONE SERVICE	79.74		110	80	100-2300	531	
3	12/04/20 PHONE SERVICE	6.38		117	80	610-2300	531	
4	01/04/21 MONTHLY PHONE SERVICE	234.95		101	80	100-2300	531	
5	01/04/21 MONTHLY PHONE SERVICE	80.47		110	80	100-2300	531	
6	01/04/21 MONTHLY PHONE SERVICE	6.44		117	80	610-2300	531	
	Total Check:	640.82						
36812S	229 CENTURYLINK							
	2573	35.52						
1	181171816 12/20/20 PHONE- LONG DISTANCE	9.89		101	80	100-2300	531	
2	181171816 12/20/20 PHONE- LONG DISTANCE	3.39		110	80	100-2300	531	
3	181171816 12/20/20 PHONE- LONG DISTANCE	0.27		117	80	610-2300	531	
4	11/20/20 PHONE- LONG DISTANCE	16.04		101	80	100-2300	531	
5	11/20/20 PHONE- LONG DISTANCE	5.49		110	80	100-2300	531	
6	11/20/20 PHONE- LONG DISTANCE	0.44		117	80	610-2300	531	
	Total Check:	35.52						
36813S	262 COMMERCIAL ENERGY OF MONTANA INC							
	2574	1,100.59						
1	NWE062881 12/03/21 GAS ON NWE	502.55		101	80	100-2600	411	
2	NWE062881 12/03/21 GAS ON NWE	10.26		117	80	610-2600	411	
3	NWE063329 01/05/21 GAS ON NWE	576.02		101	80	100-2600	411	
4	NWE063329 01/05/21 GAS ON NWE	11.76		117	80	610-2600	411	
	Total Check:	1,100.59						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36814S	1337 CORE CONTROL							
	2575	1,243.60						
1	WO-2040 11/23/21 ANNUAL MAINTENANCE-INPSECTION	1,243.60		101	80	100-2600	440	
	2576	724.73						
1	WO-2192 12/29/20 REPAIRS-ART ROOM, 104, 101	724.73		101	80	100-2600	440	
	Total Check:	1,968.33						
36815S	281 COSTCO WHOLESALE MEMBERSHIP							
	2595	120.00						
1	01/01/21 ANNUAL MEMBERSHIP	120.00		101	80	100-2321	810	
	Total Check:	120.00						
36816S	300 CUSHING TERRELL							
	2577	7,821.70						
1	156263 12/30/20 PRE-DESIGN- APPLY PHASE	7,821.70*		161	80	100-2600	330	612
	Total Check:	7,821.70						
36817S	1330 DENNING, DOWNEY & ASSOCIATES CPA'S							
	2578	270.00						
1	14381 12/07/20 AUDITOR- BMS CLOUD ACCESS	270.00		101	80	100-2300	331	
	Total Check:	270.00						
36818S	409 FIRE SUPPRESSION SYSTEM INC							
	2579	1,223.00						
1	8377547-IN 01/04/20 ANNUAL MONITORING FEE	480.00		101	80	100-2600	810	
2	8377430-IN 12/18/20 ANNUAL HOOD, ALARM, & EXTI	743.00		101	80	100-2600	440	
	Total Check:	1,223.00						
36819S	445 GALLATIN-MADISON SPECIAL ED. COOP.							
	2598	387.87						
1	01/02/21 MAC- Q2-2020 BILLING CHARGES	387.87*		115	80	100-2300	810	110
	Total Check:	387.87						
36820S	471 GRANITE TECHNOLOGY SOLUTIONS INC							
	2580	156.25						
1	INV_6284 12/15/20 VOICEMAIL SERVICE/MAINTENANC	156.25		101	80	100-2600	440	
	Total Check:	156.25						
36821S	577 KELLEY CONNECT							
	2582	221.83						
1	IN762806 12/09/20 COPIER- BUSINESS OFFICE	22.47		101	80	100-2500	550	
2	IN774080 01/04/21 COPIER- OFFICE	167.50		101	80	100-2300	550	
3	IN777140 01/11/21 COPIER- BUSINESS OFFICE	31.86		101	80	100-2500	550	
	Total Check:	221.83						

* ... 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
36822S	1767 KORTNI HUEBNER							
	2581	99.40						
1	12/29/20 REFUND- MEAL ACCOUNT MOVED FROM DISTRICT	99.40		112		1621		
	Total Check:	99.40						
36823S	485 MCCLURE, BOBBIE JO							
	2583	33.04						
1	10/21/20 REIMBURSEMENT- FOOD	21.76*		112	80	910-3100		630
2	12/15/20 REIMBURSEMENT- SUPPLIES	6.28*		112	80	910-3100		610
3	11/11/20 REIMBURSEMENT- FOOD	5.00*		112	80	910-3100		630
	Total Check:	33.04						
36824S	856 NORTHWESTERN ENERGY							
	2594	2,438.72						
	ELECTRICITY POWER-LIGHTS NATURAL GAS							
1	01/05/21 ELECTRICITY	1,031.38		101	80	100-2600		412
2	01/05/21 ELECTRICITY	264.46*		110	80	100-2600		412
3	01/05/21 ELECTRICITY	26.45		117	80	610-2600		412
4	01/05/21 POWER-LIGHTS	110.84		101	80	100-2600		410
5	01/05/21 POWER-LIGHTS	115.46		110	80	100-2600		410
6	01/05/21 POWER-LIGHTS	4.62		117	80	610-2600		410
7	01/05/21 NATURAL GAS	867.80		101	80	100-2600		411
8	01/05/21 NATURAL GAS	17.71		117	80	610-2600		411
	Total Check:	2,438.72						
36825S	1724 PURITAN COMMERCIAL CLEANING &							
	2584	5,876.00						
1	26720 01/01/21 MONTHLY CUSTODIAL SERVICE	4,583.28		101	80	100-2600		433
2	26720 01/01/21 MONTHLY CUSTODIAL SERVICE	1,175.20		110	80	100-2600		433
3	26720 01/01/21 MONTHLY CUSTODIAL SERVICE	117.52		117	80	610-2600		433
	Total Check:	5,876.00						
36826S	1713 QUADIENT, INC							
	2585	110.09						
1	58101797 01/16/21 POSTAGE MACHINE LEASE	110.09*		101	80	100-2300		532
	Total Check:	110.09						

* ... 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
36827S	1403 SYSCO MONTANA, INC.							
2586		2,041.80						
1	343029636 12/08/20 FOOD	894.06*		112	80	910-3100	630	
2	343029636 12/08/20 SUPPLIES	273.88*		112	80	910-3100	610	
3	343049504 12/26/20 SUPPLIES	74.77*		112	80	910-3100	610	
4	34303771 12/15/20 FOOD	799.09*		112	80	910-3100	630	
	Total Check:	2,041.80						
36828S	666 THOMAS, LORRIE							
2587		190.00						
1	01/11/21 BACTERIOLOGICAL- JAN	98.00		101	80	100-2600	421	
2	01/11/21 BACTERIOLOGICAL- JAN	2.00		117	80	610-2600	421	
3	01/22/21 CHEMICAL TESTING	88.20		101	80	100-2600	421	
4	01/22/21 CHEMICAL TESTING	1.80		117	80	610-2600	421	
	Total Check:	190.00						
36829S	1506 THREE SEASONS, INC							
2588		445.00						
1	1922 12/31/20 SNOW REMOVAL-DEC 12, 14, 15, 22,	333.75		101	80	100-2630	432	
2	1922 12/31/20 SNOW REMOVAL-DEC 12, 14, 15, 22,	111.25		110	80	100-2630	432	
	Total Check:	445.00						
36830S	1625 TRAFERA							
2596		2,440.00						
1	1000200790 01/06/21 11A G8 Education Edition	1,576.80*	21041	115	81	770-1000	660	198
2	1000200790 01/06/21 11A G8 Education Edition	613.20*	21041	115	82	770-1000	660	198
3	1000190211 08/27/20 Education Upgrade	180.00*	21041	115	81	770-1000	660	198
4	1000190211 08/27/20 Education Upgrade	70.00*	21041	115	82	770-1000	660	198
	Total Check:	2,440.00						
36831S	420 US FOODS							
2590		1,819.89						
1	5973043 12/14/20 FOOD	230.46		101	80	910-3100	630	
2	5973043 12/14/20 FOOD	537.73*		112	80	910-3100	630	
3	5970063 12/07/20 FOOD	274.50		101	80	910-3100	630	
4	5970063 12/07/20 FOOD	640.51*		112	80	910-3100	630	
5	5970063 12/07/20 SUPPLIES	29.75*		112	80	910-3100	610	
6	5974481 12/17/20 FOOD	32.08		101	80	910-3100	630	
7	5974481 12/17/20 FOOD	74.86*		112	80	910-3100	630	
	Total Check:	1,819.89						

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GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 1/21

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* ... 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
36832S	1765 USPS							
	2589	800.00						
1	Quadi ent/USPS- POSTAGE RELOAD	800.00*	21139	101	80	100-2300	532	
	Total Check:	800.00						
36833S	1587 MARY MARTIN							
	2600	521.64						
1	12/20/20 REIMBURSEMENT-FACI LITY FLYER	521.64*		101	80	100-2530	610	
	Total Check:	521.64						
	# of Claims	36	Total :					44,578.69

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 21

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 GENERAL	26,478.26	533,480.35	1,375,775.00	1,365,775.00	832,294.65	39 %
110 TRANSPORTATION	2,169.74	57,250.36	117,500.00	117,500.00	60,249.64	49 %
111 BUS DEPRECIATION	0.00	0.00	65,801.00	65,801.00	65,801.00	0 %
113 TUITION	0.00	282.02	14,402.00	14,402.00	14,119.98	2 %
114 RETIREMENT	0.00	60,297.46	192,500.00	192,500.00	132,202.54	31 %
117 ADULT EDUCATION FUND	277.60	9,443.36	27,500.00	27,500.00	18,056.64	34 %
128 TECHNOLOGY FUNDS	93.69	4,440.17	19,637.00	19,637.00	15,196.83	23 %
129 FLEXIBILITY FUND	0.00	0.00	11,268.00	11,268.00	11,268.00	0 %
150 DEBT SERVICE	0.00	350.00	124,480.00	124,480.00	124,130.00	0 %
161 BUILDING RESERVE	7,821.70	29,565.66	168,817.00	168,817.00	139,251.34	18 %
Grand Total :	36,840.99	695,109.38	2,117,680.00	2,107,680.00	1,412,570.62	33 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
250 WORKERS' COMPENSATION	0.00	50.70	0.00	0.00	-50.70	*** %
Function Total:	0.00	50.70	0.00	0.00	-50.70	*** %
2300 GENERAL ADMINISTRATION						
810 DUES AND FEES	0.00	74.00	0.00	0.00	-74.00	*** %
Function Total:	0.00	74.00	0.00	0.00	-74.00	*** %
Program Total:	0.00	124.70	0.00	0.00	-124.70	*** %
Program Group Total:	0.00	124.70	0.00	0.00	-124.70	*** %
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
150 STIPEND	0.00	70.00	1,500.00	0.00	-70.00	*** %
250 WORKERS' COMPENSATION	0.00	0.31	0.00	0.00	-0.31	*** %
260 HEALTH INS	0.00	2,467.35	0.00	0.00	-2,467.35	*** %
610 SUPPLIES	0.00	345.20	6,000.00	0.00	-345.20	*** %
660 MINOR EQUIPMENT	0.00	568.99	2,500.00	0.00	-568.99	*** %
Function Total:	0.00	3,451.85	10,000.00	0.00	-3,451.85	*** %
2212 CURRICULUM SERVICES						
810 DUES AND FEES	0.00	3,750.00	0.00	0.00	-3,750.00	*** %
Function Total:	0.00	3,750.00	0.00	0.00	-3,750.00	*** %
2213 INSTRUCTIONAL STAFF TRAINING						
610 SUPPLIES	0.00	117.45	0.00	0.00	-117.45	*** %
Function Total:	0.00	117.45	0.00	0.00	-117.45	*** %
2300 GENERAL ADMINISTRATION						
330 OTHER PROFESSIONAL SERVICES	750.00	4,501.60	6,000.00	6,000.00	1,498.40	75 %
331 PROF. SERV. AUDITOR	270.00	270.00	10,000.00	10,000.00	9,730.00	2 %
332 PROF. SERV. LEGAL	0.00	1,015.00	10,000.00	10,000.00	8,985.00	10 %
340 TECHNICAL SERVICES	0.00	266.00	1,275.00	1,275.00	1,009.00	20 %
530 COMMUNICATIONS- INTERNET SERVICE	234.22	1,761.28	3,500.00	3,500.00	1,738.72	50 %
531 COMMUNICATIONS- TELEPHONE	493.72	1,720.44	2,300.00	2,300.00	579.56	74 %
532 POSTAGE	110.09	2,696.27	1,750.00	1,750.00	-946.27	154 %
540 ADVERTISING	0.00	59.74	1,300.00	1,300.00	1,240.26	4 %
550 PRI NTING/DUPLI CATI NG	167.50	1,431.35	4,500.00	4,500.00	3,068.65	31 %
582 TRAVEL OUT-OF-DI STRI CT/I NSERVI	500.00	975.00	1,000.00	1,000.00	25.00	97 %
610 SUPPLIES	0.00	168.99	1,700.00	1,700.00	1,531.01	9 %
660 MINOR EQUIPMENT	0.00	0.00	250.00	250.00	250.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
810 DUES AND FEES	0.00	5,092.00	6,500.00	6,500.00	1,408.00	78 %
Function Total:	2,525.53	19,957.67	51,575.00	51,575.00	31,617.33	38 %
2314 ELECTIONS						
340 TECHNICAL SERVICES	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
540 ADVERTISING	0.00	0.00	250.00	250.00	250.00	0 %
Function Total:	0.00	0.00	3,250.00	3,250.00	3,250.00	0 %

GALLATIN GATEWAY ELEMENTARY
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101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2316 Staff Relations Services						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	185.10	0.00	0.00	-185.10	*** %
610 SUPPLIES	0.00	945.90	0.00	0.00	-945.90	*** %
Function Total:	0.00	1,131.00	0.00	0.00	-1,131.00	*** %
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	0.00	29,991.48	63,197.00	63,197.00	33,205.52	47 %
115 OFFICE/CLERICAL SALARY	0.00	16,714.69	34,826.00	34,826.00	18,111.31	47 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	0.00	600.00	600.00	600.00	0 %
160 SICK LEAVE TERMINATION PAY	0.00	0.00	500.00	500.00	500.00	0 %
170 VACATION PAY	0.00	0.00	2,500.00	2,500.00	2,500.00	0 %
180 BONUS	0.00	600.00	0.00	0.00	-600.00	*** %
250 WORKERS' COMPENSATION	0.00	208.01	429.00	429.00	220.99	48 %
260 HEALTH INS	0.00	5,641.89	11,631.00	11,631.00	5,989.11	48 %
532 POSTAGE	0.00	101.55	0.00	0.00	-101.55	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	225.00	3,000.00	3,000.00	2,775.00	7 %
610 SUPPLIES	0.00	391.69	250.00	250.00	-141.69	156 %
680 COMPUTER SOFTWARE	0.00	278.79	0.00	0.00	-278.79	*** %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	1,200.00	1,200.00	1,200.00	0 %
810 DUES AND FEES	120.00	1,244.00	3,000.00	3,000.00	1,756.00	41 %
Function Total:	120.00	55,397.10	121,133.00	121,133.00	65,735.90	45 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	0.00	20,986.86	41,974.00	41,974.00	20,987.14	50 %
115 OFFICE/CLERICAL SALARY	0.00	3,557.06	7,695.00	7,695.00	4,137.94	46 %
170 VACATION PAY	0.00	632.81	0.00	0.00	-632.81	*** %
180 BONUS	0.00	600.00	0.00	0.00	-600.00	*** %
190 LEAVE - PAY	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
250 WORKERS' COMPENSATION	0.00	106.56	219.00	219.00	112.44	48 %
260 HEALTH INS	0.00	1,555.31	2,549.00	2,549.00	993.69	61 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	3,500.00	3,500.00	3,500.00	0 %
340 TECHNICAL SERVICES	0.00	500.00	500.00	500.00	0.00	100 %
532 POSTAGE	0.00	0.00	50.00	50.00	50.00	0 %
540 ADVERTISING	0.00	66.00	0.00	0.00	-66.00	*** %
550 PRINTING/DUPLICATION	54.33	157.21	400.00	400.00	242.79	39 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	168.07	1,500.00	1,500.00	1,331.93	11 %
610 SUPPLIES	25.00	219.68	250.00	250.00	30.32	87 %
660 MINOR EQUIPMENT	0.00	387.00	2,300.00	2,300.00	1,913.00	16 %
680 COMPUTER SOFTWARE	8,618.00	8,618.00	8,900.00	8,900.00	282.00	96 %
810 DUES AND FEES	0.00	249.40	3,300.00	3,300.00	3,050.60	7 %
Function Total:	8,697.33	37,803.96	79,137.00	79,137.00	41,333.04	47 %
2517 PROPERTY ACCOUNTING SERVICES						
115 OFFICE/CLERICAL SALARY	0.00	882.00	3,300.00	3,300.00	2,418.00	26 %
250 WORKERS' COMPENSATION	0.00	3.90	18.00	18.00	14.10	21 %
540 ADVERTISING	0.00	52.00	50.00	50.00	-2.00	104 %
680 COMPUTER SOFTWARE	0.00	636.00	0.00	0.00	-636.00	*** %
Function Total:	0.00	1,573.90	3,368.00	3,368.00	1,794.10	46 %

GALLATIN GATEWAY ELEMENTARY
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101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Avai l able Appropriation	% Commi tted
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2530 Printing, Publishing, and Duplicating Services						
610 SUPPLIES	521.64	1,053.64	0.00	0.00	-1,053.64	*** %
Function Total:	521.64	1,053.64	0.00	0.00	-1,053.64	*** %
2572 PERSONNEL SERVICES: RECRUITMENT & PLACEMENT						
540 ADVERTISING	0.00	2,432.66	0.00	0.00	-2,432.66	*** %
Function Total:	0.00	2,432.66	0.00	0.00	-2,432.66	*** %
2574 NON-INSTRUCTIONAL STAFF TRAINING						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	1,800.00	1,800.00	1,800.00	0 %
Function Total:	0.00	0.00	1,800.00	1,800.00	1,800.00	0 %
2580 ADMINISTRATIVE TECH SERVICES						
682 SUPPLIES- TECHNOLOGY	0.00	3,524.00	0.00	0.00	-3,524.00	*** %
Function Total:	0.00	3,524.00	0.00	0.00	-3,524.00	*** %
2600 OPERATIONS & MAINTENANCE						
114 CUSTODIAL SALARY	0.00	3,977.50	6,500.00	6,500.00	2,522.50	61 %
120 TEMPORARY SALARIES	0.00	0.00	600.00	600.00	600.00	0 %
250 WORKERS' COMPENSATION	0.00	17.56	55.00	55.00	37.44	31 %
410 POWER - LIGHTS	110.84	587.11	2,000.00	2,000.00	1,412.89	29 %
411 NATURAL GAS	1,946.37	4,888.03	12,734.00	12,734.00	7,845.97	38 %
412 ELECTRICITY	1,031.38	5,832.25	16,785.00	16,785.00	10,952.75	34 %
420 OTHER UTILITY SERVICES- SEWER	0.00	6,251.28	10,717.00	10,717.00	4,465.72	58 %
421 WATER TESTS	268.52	966.28	2,000.00	2,000.00	1,033.72	48 %
431 DISPOSAL SERVICE	0.00	1,540.49	4,080.00	4,080.00	2,539.51	37 %
433 CUSTODIAL SERVICES	4,583.28	27,499.68	70,512.00	70,512.00	43,012.32	39 %
440 REPAIR AND MAINTENANCE SERVICE	5,192.58	15,585.21	25,000.00	25,000.00	9,414.79	62 %
520 INSURANCE	0.00	10,558.60	10,558.00	10,558.00	-0.60	100 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	36.23	0.00	0.00	-36.23	*** %
610 SUPPLIES	34.65	2,501.47	6,500.00	6,500.00	3,998.53	38 %
660 MINOR EQUIPMENT	0.00	0.00	1,300.00	1,300.00	1,300.00	0 %
810 DUES AND FEES	480.00	709.00	1,500.00	1,500.00	791.00	47 %
Function Total:	13,647.62	80,950.69	170,841.00	170,841.00	89,890.31	47 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	333.75	1,286.25	6,300.00	6,300.00	5,013.75	20 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	6,613.75	3,500.00	3,500.00	-3,113.75	188 %
610 SUPPLIES	0.00	98.28	0.00	0.00	-98.28	*** %
Function Total:	333.75	7,998.28	9,800.00	9,800.00	1,801.72	81 %
2700 STUDENT TRANSPORTATION						
624 FUEL	0.00	106.51	0.00	0.00	-106.51	*** %
Function Total:	0.00	106.51	0.00	0.00	-106.51	*** %
Program Total:	25,845.87	219,248.71	450,904.00	440,904.00	221,655.29	49 %
Program Group Total:	25,845.87	219,248.71	450,904.00	440,904.00	221,655.29	49 %
200						
280 SPECIAL EDUCATION						
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	1,471.50	0.00	0.00	-1,471.50	*** %
Function Total:	0.00	1,471.50	0.00	0.00	-1,471.50	*** %
Program Total:	0.00	1,471.50	0.00	0.00	-1,471.50	*** %
Program Group Total:	0.00	1,471.50	0.00	0.00	-1,471.50	*** %

GALLATIN GATEWAY ELEMENTARY
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101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
700						
710 EXTRACURRICULAR PROGRAM						
2572 PERSONNEL SERVICES: RECRUITMENT & PLACEMENT						
540 ADVERTISING	0.00	300.00	0.00	0.00	-300.00	*** %
Function Total:	0.00	300.00	0.00	0.00	-300.00	*** %
Program Total:	0.00	300.00	0.00	0.00	-300.00	*** %
Program Group Total:	0.00	300.00	0.00	0.00	-300.00	*** %
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
116 COOKS	0.00	0.00	11,676.00	11,676.00	11,676.00	0 %
126 SUBSTITUTE COOKS	0.00	0.00	250.00	250.00	250.00	0 %
180 BONUS	0.00	300.00	0.00	0.00	-300.00	*** %
190 LEAVE - PAY	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
250 WORKERS' COMPENSATION	0.00	16.24	632.00	632.00	615.76	2 %
260 HEALTH INS	0.00	0.00	1,100.00	1,100.00	1,100.00	0 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	150.00	150.00	150.00	0 %
540 ADVERTISING	0.00	0.00	150.00	150.00	150.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	424.22	200.00	200.00	-224.22	212 %
610 SUPPLIES	95.35	186.75	300.00	300.00	113.25	62 %
630 FOOD	537.04	4,919.32	8,380.00	8,380.00	3,460.68	58 %
810 DUES AND FEES	0.00	118.72	0.00	0.00	-118.72	*** %
Function Total:	632.39	5,965.25	24,338.00	24,338.00	18,372.75	24 %
Program Total:	632.39	5,965.25	24,338.00	24,338.00	18,372.75	24 %
Program Group Total:	632.39	5,965.25	24,338.00	24,338.00	18,372.75	24 %
Org Total:	26,478.26	226,985.46	475,242.00	465,242.00	238,256.54	48 %
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	132,165.10	394,593.00	394,593.00	262,427.90	33 %
117 PARAPROFESSIONALS	0.00	14,183.73	38,110.00	38,110.00	23,926.27	37 %
122 SUBSTITUTE TEACHERS	0.00	534.60	6,080.00	6,080.00	5,545.40	8 %
150 STIPEND	0.00	75.00	0.00	0.00	-75.00	*** %
160 SICK LEAVE TERMINATION PAY	0.00	70.91	2,500.00	2,500.00	2,429.09	2 %
170 VACATION PAY	0.00	787.00	6,368.00	6,368.00	5,581.00	12 %
180 BONUS	0.00	4,242.00	0.00	0.00	-4,242.00	*** %
250 WORKERS' COMPENSATION	0.00	671.66	1,911.00	1,911.00	1,239.34	35 %
260 HEALTH INS	0.00	22,401.02	68,963.00	68,963.00	46,561.98	32 %
610 SUPPLIES	0.00	10,346.17	15,000.00	15,000.00	4,653.83	68 %
650 PERIODICALS	0.00	0.00	300.00	300.00	300.00	0 %
680 COMPUTER SOFTWARE	0.00	12,845.11	13,000.00	13,000.00	154.89	98 %
682 SUPPLIES- TECHNOLOGY	0.00	28.04	2,000.00	2,000.00	1,971.96	1 %
810 DUES AND FEES	0.00	357.12	0.00	0.00	-357.12	*** %
Function Total:	0.00	198,707.46	548,825.00	548,825.00	350,117.54	36 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Avai l able Appropriation	% Committed
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
2100 STUDENTS						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	1,395.39	4,649.00	4,649.00	3,253.61	30 %
170 VACATION PAY	0.00	0.00	152.00	152.00	152.00	0 %
180 BONUS	0.00	222.00	0.00	0.00	-222.00	*** %
250 WORKERS' COMPENSATION	0.00	10.66	18.00	18.00	7.34	59 %
260 HEALTH INS	0.00	156.41	244.00	244.00	87.59	64 %
Function Total:	0.00	1,784.46	5,063.00	5,063.00	3,278.54	35 %
2114 STUDENT ACCOUNTING SERVICES						
680 COMPUTER SOFTWARE	0.00	0.00	3,225.00	3,225.00	3,225.00	0 %
Function Total:	0.00	0.00	3,225.00	3,225.00	3,225.00	0 %
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	10,997.91	32,909.00	32,909.00	21,911.09	33 %
170 VACATION PAY	0.00	0.00	200.00	200.00	200.00	0 %
250 WORKERS' COMPENSATION	0.00	48.57	145.00	145.00	96.43	33 %
260 HEALTH INS	0.00	1,504.90	4,646.00	4,646.00	3,141.10	32 %
610 SUPPLIES	0.00	194.61	700.00	700.00	505.39	27 %
680 COMPUTER SOFTWARE	0.00	245.00	225.00	225.00	-20.00	108 %
810 DUES AND FEES	0.00	90.30	506.00	506.00	415.70	17 %
Function Total:	0.00	13,081.29	39,331.00	39,331.00	26,249.71	33 %
2131 HEALTH SERVICES- MEDICAL						
610 SUPPLIES	0.00	10.08	500.00	500.00	489.92	2 %
Function Total:	0.00	10.08	500.00	500.00	489.92	2 %
2212 CURRICULUM SERVICES						
810 DUES AND FEES	0.00	0.00	2,850.00	2,850.00	2,850.00	0 %
Function Total:	0.00	0.00	2,850.00	2,850.00	2,850.00	0 %
2213 INSTRUCTIONAL STAFF TRAINING						
150 STIPEND	0.00	0.00	1,368.00	1,368.00	1,368.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	6.00	6.00	6.00	0 %
320 PROFESSIONAL/EDUCATIONAL SERVI	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	500.00	500.00	500.00	0 %
Function Total:	0.00	0.00	3,874.00	3,874.00	3,874.00	0 %
2225 LIBRARY SERVICES						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	6,241.89	18,676.00	18,676.00	12,434.11	33 %
150 STIPEND	0.00	200.00	760.00	760.00	560.00	26 %
250 WORKERS' COMPENSATION	0.00	28.43	86.00	86.00	57.57	33 %
260 HEALTH INS	0.00	886.53	2,728.00	2,728.00	1,841.47	32 %
340 TECHNICAL SERVICES	0.00	144.00	0.00	0.00	-144.00	*** %
610 SUPPLIES	0.00	0.00	700.00	700.00	700.00	0 %
640 BOOKS	0.00	1,093.96	2,500.00	2,500.00	1,406.04	43 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
680 COMPUTER SOFTWARE	0.00	1,799.30	3,200.00	3,200.00	1,400.70	56 %
Function Total:	0.00	10,394.11	29,150.00	29,150.00	18,755.89	35 %
Program Total:	0.00	223,977.40	632,818.00	632,818.00	408,840.60	35 %
Program Group Total:	0.00	223,977.40	632,818.00	632,818.00	408,840.60	35 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	8,950.80	18,144.00	18,144.00	9,193.20	49 %
122 SUBSTITUTE TEACHERS	0.00	0.00	340.00	340.00	340.00	0 %
160 SICK LEAVE TERMINATION PAY	0.00	0.00	580.00	580.00	580.00	0 %
170 VACATION PAY	0.00	0.00	500.00	500.00	500.00	0 %
180 BONUS	0.00	222.00	0.00	0.00	-222.00	*** %
250 WORKERS' COMPENSATION	0.00	40.51	80.00	80.00	39.49	50 %
260 HEALTH INS	0.00	1,747.01	3,687.00	3,687.00	1,939.99	47 %
610 SUPPLIES	0.00	403.69	500.00	500.00	96.31	80 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	200.00	200.00	200.00	0 %
920 RESOURCES TRANSFER TO COOP	0.00	0.00	2,236.00	2,236.00	2,236.00	0 %
Function Total:	0.00	11,364.01	26,267.00	26,267.00	14,902.99	43 %
Program Total:	0.00	11,364.01	26,267.00	26,267.00	14,902.99	43 %
Program Group Total:	0.00	11,364.01	26,267.00	26,267.00	14,902.99	43 %
300						
365 INDIAN EDUCATION						
2225 LIBRARY SERVICES						
640 BOOKS	0.00	0.00	500.00	500.00	500.00	0 %
Function Total:	0.00	0.00	500.00	500.00	500.00	0 %
Program Total:	0.00	0.00	500.00	500.00	500.00	0 %
Program Group Total:	0.00	0.00	500.00	500.00	500.00	0 %
700						
710 EXTRACURRICULAR PROGRAM						
3407 ACTIVITIES- STUDENT COUNCIL						
150 STIPEND	0.00	0.00	264.00	264.00	264.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	265.00	265.00	265.00	0 %
3423 ACTIVITIES- CLASS OF 2023						
150 STIPEND	0.00	0.00	600.00	600.00	600.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	3.00	3.00	3.00	0 %
Function Total:	0.00	0.00	603.00	603.00	603.00	0 %
3424 ACTIVITIES- CLASS OF 2024						
150 STIPEND	0.00	0.00	150.00	150.00	150.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	151.00	151.00	151.00	0 %
Program Total:	0.00	0.00	1,019.00	1,019.00	1,019.00	0 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
119 OTHER SUPERVISORY SALARIES	0.00	0.00	3,700.00	3,700.00	3,700.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	16.00	16.00	16.00	0 %
Function Total:	0.00	0.00	3,716.00	3,716.00	3,716.00	0 %
3501 ATHLETICS- VOLLEYBALL						
150 STIPEND	0.00	600.00	836.00	836.00	236.00	71 %
250 WORKERS' COMPENSATION	0.00	2.65	4.00	4.00	1.35	66 %
Function Total:	0.00	602.65	840.00	840.00	237.35	71 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Avai l able Appropriation	% Committed
81 K-6 SCHOOL						
700						
720 ATHLETICS						
3502 ATHLETICS- GIRLS BASKETBALL						
150 STI PEND	0.00	0.00	836.00	836.00	836.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	4.00	4.00	4.00	0 %
Function Total:	0.00	0.00	840.00	840.00	840.00	0 %
3503 ATHLETICS- BOYS BASKETBALL						
150 STI PEND	0.00	0.00	836.00	836.00	836.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	4.00	4.00	4.00	0 %
Function Total:	0.00	0.00	840.00	840.00	840.00	0 %
3504 ATHLETICS- WRESTLING						
150 STI PEND	0.00	0.00	528.00	528.00	528.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	2.00	2.00	2.00	0 %
Function Total:	0.00	0.00	530.00	530.00	530.00	0 %
3505 ATHLETICS- TRACK						
150 STI PEND	0.00	0.00	1,056.00	1,056.00	1,056.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	5.00	5.00	5.00	0 %
Function Total:	0.00	0.00	1,061.00	1,061.00	1,061.00	0 %
3506 ATHLETICS- CHEERLEADING						
150 STI PEND	0.00	0.00	264.00	264.00	264.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	265.00	265.00	265.00	0 %
Program Total:	0.00	602.65	8,092.00	8,092.00	7,489.35	7 %
Program Group Total:	0.00	602.65	9,111.00	9,111.00	8,508.35	6 %
Org Total:		235,944.06	668,696.00	668,696.00	432,751.94	35 %
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	35,620.63	106,765.00	106,765.00	71,144.37	33 %
117 PARAPROFESSIONALS	0.00	4,783.37	13,858.00	13,858.00	9,074.63	34 %
122 SUBSTITUTE TEACHERS	0.00	358.20	1,920.00	1,920.00	1,561.80	18 %
160 SICK LEAVE TERMINATION PAY	0.00	27.58	2,500.00	2,500.00	2,472.42	1 %
170 VACATION PAY	0.00	8.56	5,432.00	5,432.00	5,423.44	0 %
180 BONUS	0.00	858.00	0.00	0.00	-858.00	*** %
250 WORKERS' COMPENSATION	0.00	183.89	533.00	533.00	349.11	34 %
260 HEALTH INS	0.00	5,879.69	18,195.00	18,195.00	12,315.31	32 %
610 SUPPLIES	0.00	4,872.31	4,000.00	4,000.00	-872.31	121 %
650 PERIODICALS	0.00	0.00	100.00	100.00	100.00	0 %
680 COMPUTER SOFTWARE	0.00	3,245.71	500.00	500.00	-2,745.71	649 %
682 SUPPLIES- TECHNOLOGY	0.00	10.91	1,000.00	1,000.00	989.09	1 %
810 DUES AND FEES	0.00	172.88	0.00	0.00	-172.88	*** %
Function Total:	0.00	56,021.73	154,803.00	154,803.00	98,781.27	36 %
2100 STUDENTS						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	496.69	1,468.00	1,468.00	971.31	33 %
180 BONUS	0.00	78.00	0.00	0.00	-78.00	*** %
250 WORKERS' COMPENSATION	0.00	4.58	48.00	48.00	43.42	9 %
260 HEALTH INS	0.00	66.15	6.00	6.00	-60.15	*** %
610 SUPPLIES	0.00	0.00	56.00	56.00	56.00	0 %
Function Total:	0.00	645.42	1,578.00	1,578.00	932.58	40 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
2114 STUDENT ACCOUNTING SERVICES						
680 COMPUTER SOFTWARE	0.00	0.00	1,253.00	1,253.00	1,253.00	0 %
Function Total:	0.00	0.00	1,253.00	1,253.00	1,253.00	0 %
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	3,840.54	11,492.00	11,492.00	7,651.46	33 %
170 VACATION PAY	0.00	0.00	100.00	100.00	100.00	0 %
250 WORKERS' COMPENSATION	0.00	16.96	51.00	51.00	34.04	33 %
260 HEALTH INS	0.00	525.52	1,622.00	1,622.00	1,096.48	32 %
610 SUPPLIES	0.00	79.13	300.00	300.00	220.87	26 %
680 COMPUTER SOFTWARE	0.00	105.00	100.00	100.00	-5.00	105 %
810 DUES AND FEES	0.00	38.70	169.00	169.00	130.30	22 %
Function Total:	0.00	4,605.85	13,834.00	13,834.00	9,228.15	33 %
2131 HEALTH SERVICES- MEDICAL						
610 SUPPLIES	0.00	3.92	200.00	200.00	196.08	1 %
Function Total:	0.00	3.92	200.00	200.00	196.08	1 %
2212 CURRICULUM SERVICES						
810 DUES AND FEES	0.00	0.00	900.00	900.00	900.00	0 %
Function Total:	0.00	0.00	900.00	900.00	900.00	0 %
2213 INSTRUCTIONAL STAFF TRAINING						
150 STIPEND	0.00	0.00	432.00	432.00	432.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	2.00	2.00	2.00	0 %
320 PROFESSIONAL/EDUCATIONAL SERVI	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	500.00	500.00	500.00	0 %
Function Total:	0.00	0.00	1,934.00	1,934.00	1,934.00	0 %
2225 LIBRARY SERVICES						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	2,193.09	6,562.00	6,562.00	4,368.91	33 %
150 STIPEND	0.00	200.00	240.00	240.00	40.00	83 %
250 WORKERS' COMPENSATION	0.00	10.59	30.00	30.00	19.41	35 %
260 HEALTH INS	0.00	329.34	959.00	959.00	629.66	34 %
340 TECHNICAL SERVICES	0.00	56.00	0.00	0.00	-56.00	*** %
610 SUPPLIES	0.00	0.00	300.00	300.00	300.00	0 %
640 BOOKS	0.00	424.86	550.00	550.00	125.14	77 %
660 MINOR EQUIPMENT	0.00	0.00	250.00	250.00	250.00	0 %
680 COMPUTER SOFTWARE	0.00	699.73	780.00	780.00	80.27	89 %
Function Total:	0.00	3,913.61	9,671.00	9,671.00	5,757.39	40 %
Program Total:	0.00	65,190.53	184,173.00	184,173.00	118,982.47	35 %
Program Group Total:	0.00	65,190.53	184,173.00	184,173.00	118,982.47	35 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	3,144.88	18,144.00	18,144.00	14,999.12	17 %
117 PARAPROFESSIONALS	0.00	0.00	11,130.00	11,130.00	11,130.00	0 %
122 SUBSTITUTE TEACHERS	0.00	0.00	500.00	500.00	500.00	0 %
160 SICK LEAVE TERMINATION PAY	0.00	196.98	200.00	200.00	3.02	98 %
170 VACATION PAY	0.00	0.00	350.00	350.00	350.00	0 %
180 BONUS	0.00	78.00	0.00	0.00	-78.00	*** %
250 WORKERS' COMPENSATION	0.00	15.10	129.00	129.00	113.90	11 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
260 HEALTH INS	0.00	613.80	4,788.00	4,788.00	4,174.20	12 %
610 SUPPLIES	0.00	157.01	200.00	200.00	42.99	78 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	100.00	100.00	100.00	0 %
920 RESOURCES TRANSFER TO COOP	0.00	0.00	707.00	707.00	707.00	0 %
Function Total:	0.00	4,205.77	36,248.00	36,248.00	32,042.23	11 %
Program Total:	0.00	4,205.77	36,248.00	36,248.00	32,042.23	11 %
Program Group Total:	0.00	4,205.77	36,248.00	36,248.00	32,042.23	11 %
300						
365 INDIAN EDUCATION						
2225 LIBRARY SERVICES						
640 BOOKS	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	0.00	200.00	200.00	200.00	0 %
Program Total:	0.00	0.00	200.00	200.00	200.00	0 %
Program Group Total:	0.00	0.00	200.00	200.00	200.00	0 %
700						
710 EXTRACURRICULAR PROGRAM						
3407 ACTIVITIES- STUDENT COUNCIL						
150 STIPEND	0.00	0.00	336.00	336.00	336.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	337.00	337.00	337.00	0 %
3421 ACTIVITIES-CLASS OF 2021						
150 STIPEND	0.00	400.00	1,000.00	1,000.00	600.00	40 %
250 WORKERS' COMPENSATION	0.00	1.76	4.00	4.00	2.24	44 %
260 HEALTH INS	0.00	25.42	0.00	0.00	-25.42	*** %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
Function Total:	0.00	427.18	4,004.00	4,004.00	3,576.82	10 %
Program Total:	0.00	427.18	4,341.00	4,341.00	3,913.82	9 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
119 OTHER SUPERVISORY SALARIES	0.00	0.00	1,300.00	1,300.00	1,300.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	6.00	6.00	6.00	0 %
Function Total:	0.00	0.00	1,306.00	1,306.00	1,306.00	0 %
3501 ATHLETICS- VOLLEYBALL						
150 STIPEND	0.00	600.00	1,064.00	1,064.00	464.00	56 %
250 WORKERS' COMPENSATION	0.00	2.65	5.00	5.00	2.35	53 %
Function Total:	0.00	602.65	1,069.00	1,069.00	466.35	56 %
3502 ATHLETICS- GIRLS BASKETBALL						
150 STIPEND	0.00	0.00	1,064.00	1,064.00	1,064.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	5.00	5.00	5.00	0 %
Function Total:	0.00	0.00	1,069.00	1,069.00	1,069.00	0 %
3503 ATHLETICS- BOYS BASKETBALL						
150 STIPEND	0.00	0.00	1,064.00	1,064.00	1,064.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	5.00	5.00	5.00	0 %
Function Total:	0.00	0.00	1,069.00	1,069.00	1,069.00	0 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 21

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
700						
720 ATHLETICS						
3504 ATHLETICS- WRESTLING						
150 STIPEND	0.00	0.00	672.00	672.00	672.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	3.00	3.00	3.00	0 %
Function Total:	0.00	0.00	675.00	675.00	675.00	0 %
3505 ATHLETICS- TRACK						
150 STIPEND	0.00	0.00	1,344.00	1,344.00	1,344.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	6.00	6.00	6.00	0 %
Function Total:	0.00	0.00	1,350.00	1,350.00	1,350.00	0 %
3506 ATHLETICS- CHEERLEADING						
150 STIPEND	0.00	0.00	336.00	336.00	336.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	337.00	337.00	337.00	0 %
Program Total:	0.00	602.65	6,875.00	6,875.00	6,272.35	8 %
Program Group Total:	0.00	1,029.83	11,216.00	11,216.00	10,186.17	9 %
Org Total:		70,426.13	231,837.00	231,837.00	161,410.87	30 %
Fund Total:	26,478.26	533,480.35	1,375,775.00	1,365,775.00	832,294.65	39 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 21

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Availabl e Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	70.27	528.40	1,500.00	1,500.00	971.60	35 %
531 COMMUNICATIONS- TELEPHONE	169.09	589.24	1,300.00	1,300.00	710.76	45 %
Function Total:	239.36	1,117.64	2,800.00	2,800.00	1,682.36	39 %
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	0.00	7,789.98	16,415.00	16,415.00	8,625.02	47 %
115 OFFICE/CLERICAL SALARY	0.00	2,984.78	6,219.00	6,219.00	3,234.22	47 %
250 WORKERS' COMPENSATION	0.00	47.43	100.00	100.00	52.57	47 %
260 HEALTH INS	0.00	1,226.53	2,526.00	2,526.00	1,299.47	48 %
Function Total:	0.00	12,048.72	25,260.00	25,260.00	13,211.28	47 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	0.00	9,686.27	19,373.00	19,373.00	9,686.73	49 %
115 OFFICE/CLERICAL SALARY	0.00	1,641.72	3,552.00	3,552.00	1,910.28	46 %
170 VACATION PAY	0.00	292.07	750.00	750.00	457.93	38 %
250 WORKERS' COMPENSATION	0.00	51.35	115.00	115.00	63.65	44 %
260 HEALTH INS	0.00	717.82	1,500.00	1,500.00	782.18	47 %
Function Total:	0.00	12,389.23	25,290.00	25,290.00	12,900.77	48 %
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	115.46	611.60	1,500.00	1,500.00	888.40	40 %
412 ELECTRICITY	264.46	1,495.44	35.00	35.00	-1,460.44	*** %
431 DISPOSAL SERVICE	0.00	175.06	700.00	700.00	524.94	25 %
433 CUSTODIAL SERVICES	1,175.20	7,051.20	9,000.00	9,000.00	1,948.80	78 %
Function Total:	1,555.12	9,333.30	11,235.00	11,235.00	1,901.70	83 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	111.25	428.75	2,000.00	2,000.00	1,571.25	21 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	400.00	0.00	0.00	-400.00	*** %
Function Total:	111.25	828.75	2,000.00	2,000.00	1,171.25	41 %
2700 STUDENT TRANSPORTATION						
118 BUS DRIVERS	0.00	11,349.12	28,553.00	28,553.00	17,203.88	39 %
128 SUBSTITUTE BUS DRIVER	0.00	0.00	500.00	500.00	500.00	0 %
170 VACATION PAY	0.00	0.00	800.00	800.00	800.00	0 %
180 BONUS	0.00	600.00	1,600.00	1,600.00	1,000.00	37 %
250 WORKERS' COMPENSATION	0.00	646.66	1,800.00	1,800.00	1,153.34	35 %
260 HEALTH INS	0.00	641.28	1,900.00	1,900.00	1,258.72	33 %
330 OTHER PROFESSIONAL SERVICES	0.00	110.00	250.00	250.00	140.00	44 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	588.98	0.00	0.00	-588.98	*** %
520 INSURANCE	0.00	4,873.20	4,900.00	4,900.00	26.80	99 %
540 ADVERTISING	0.00	0.00	75.00	75.00	75.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	59.80	550.00	550.00	490.20	10 %
610 SUPPLIES	2.89	295.17	200.00	200.00	-95.17	147 %
624 FUEL	261.12	1,406.70	4,000.00	4,000.00	2,593.30	35 %
660 MINOR EQUIPMENT	0.00	0.00	250.00	250.00	250.00	0 %
810 DUES AND FEES	0.00	0.00	150.00	150.00	150.00	0 %
Function Total:	264.01	20,570.91	45,528.00	45,528.00	24,957.09	45 %

GALLATIN GATEWAY ELEMENTARY
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For the Accounting Period: 1 / 21

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2740 TRANSPORTATION SERVICING & MAIN						
440 REPAIR AND MAINTENANCE SERVICE	0.00	961.81	5,000.00	5,000.00	4,038.19	19 %
610 SUPPLIES	0.00	0.00	387.00	387.00	387.00	0 %
Function Total:	0.00	961.81	5,387.00	5,387.00	4,425.19	17 %
Program Total:	2,169.74	57,250.36	117,500.00	117,500.00	60,249.64	48 %
Program Group Total:	2,169.74	57,250.36	117,500.00	117,500.00	60,249.64	48 %
Org Total:	2,169.74	57,250.36	117,500.00	117,500.00	60,249.64	48 %
Fund Total:	2,169.74	57,250.36	117,500.00	117,500.00	60,249.64	48 %

111 BUS DEPRECIATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
740 MAJOR EQUIPMENT REPLACEMENT	0.00	0.00	65,801.00	65,801.00	65,801.00	0 %
Function Total:	0.00	0.00	65,801.00	65,801.00	65,801.00	0 %
Program Total:	0.00	0.00	65,801.00	65,801.00	65,801.00	0 %
Program Group Total:	0.00	0.00	65,801.00	65,801.00	65,801.00	0 %
Org Total:			65,801.00	65,801.00	65,801.00	%
Fund Total:	0.00	0.00	65,801.00	65,801.00	65,801.00	0 %

113 TUITION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Avai l ab le Appropriation	% Commi tted
80 DISTRICT						
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
561 TUITION	0.00	0.00	880.00	880.00	880.00	0 %
Function Total:	0.00	0.00	880.00	880.00	880.00	0 %
Program Total:	0.00	0.00	880.00	880.00	880.00	0 %
Program Group Total:	0.00	0.00	880.00	880.00	880.00	0 %
Org Total:			880.00	880.00	880.00	%
82 7-8 SCHOOL						
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
117 PARAPROFESSIONALS	0.00	184.80	12,202.00	12,202.00	12,017.20	1 %
250 WORKERS' COMPENSATION	0.00	0.82	120.00	120.00	119.18	0 %
260 HEALTH INS	0.00	96.40	1,200.00	1,200.00	1,103.60	8 %
Function Total:	0.00	282.02	13,522.00	13,522.00	13,239.98	2 %
Program Total:	0.00	282.02	13,522.00	13,522.00	13,239.98	2 %
Program Group Total:	0.00	282.02	13,522.00	13,522.00	13,239.98	2 %
Org Total:		282.02	13,522.00	13,522.00	13,239.98	2 %
Fund Total:	0.00	282.02	14,402.00	14,402.00	14,119.98	1 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	4.90	0.00	0.00	-4.90	*** %
240 UNEMPLOYMENT	0.00	0.39	0.00	0.00	-0.39	*** %
Function Total:	0.00	5.29	0.00	0.00	-5.29	*** %
2321 SUPERINTENDENT SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	4,044.30	9,500.00	9,500.00	5,455.70	42 %
220 TRS	0.00	3,464.57	8,000.00	8,000.00	4,535.43	43 %
230 PERS	0.00	1,674.47	3,500.00	3,500.00	1,825.53	47 %
240 UNEMPLOYMENT	0.00	319.44	700.00	700.00	380.56	45 %
Function Total:	0.00	9,502.78	21,700.00	21,700.00	12,197.22	43 %
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	2,850.80	6,000.00	6,000.00	3,149.20	47 %
220 TRS	0.00	476.73	1,500.00	1,500.00	1,023.27	31 %
230 PERS	0.00	2,607.23	5,500.00	5,500.00	2,892.77	47 %
240 UNEMPLOYMENT	0.00	139.15	500.00	500.00	360.85	27 %
Function Total:	0.00	6,073.91	13,500.00	13,500.00	7,426.09	44 %
2517 PROPERTY ACCOUNTING SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	67.47	250.00	250.00	182.53	26 %
240 UNEMPLOYMENT	0.00	4.85	75.00	75.00	70.15	6 %
Function Total:	0.00	72.32	325.00	325.00	252.68	22 %
2580 ADMINISTRATIVE TECH SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	167.78	700.00	700.00	532.22	23 %
220 TRS	0.00	216.28	650.00	650.00	433.72	33 %
240 UNEMPLOYMENT	0.00	12.96	75.00	75.00	62.04	17 %
Function Total:	0.00	397.02	1,425.00	1,425.00	1,027.98	27 %
2600 OPERATIONS & MAINTENANCE						
210 SOCIAL SECURITY AND MEDICARE	0.00	304.27	600.00	600.00	295.73	50 %
240 UNEMPLOYMENT	0.00	21.88	150.00	150.00	128.12	14 %
Function Total:	0.00	326.15	750.00	750.00	423.85	43 %
2700 STUDENT TRANSPORTATION						
210 SOCIAL SECURITY AND MEDICARE	0.00	914.11	3,700.00	3,700.00	2,785.89	24 %
230 PERS	0.00	572.28	1,700.00	1,700.00	1,127.72	33 %
240 UNEMPLOYMENT	0.00	65.71	200.00	200.00	134.29	32 %
Function Total:	0.00	1,552.10	5,600.00	5,600.00	4,047.90	27 %
Program Total:	0.00	17,929.57	43,300.00	43,300.00	25,370.43	41 %
Program Group Total:	0.00	17,929.57	43,300.00	43,300.00	25,370.43	41 %
200						
280 SPECIAL EDUCATION						
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
Function Total:	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
Program Total:	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
Program Group Total:	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	229.36	1,800.00	1,800.00	1,570.64	12 %
220 TRS	0.00	199.26	1,500.00	1,500.00	1,300.74	13 %
240 UNEMPLOYMENT	0.00	16.48	100.00	100.00	83.52	16 %
Function Total:	0.00	445.10	3,400.00	3,400.00	2,954.90	13 %
2321 SUPERINTENDENT SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	92.32	600.00	600.00	507.68	15 %
220 TRS	0.00	107.16	500.00	500.00	392.84	21 %
230 PERS	0.00	16.90	750.00	750.00	733.10	2 %
240 UNEMPLOYMENT	0.00	7.51	50.00	50.00	42.49	15 %
Function Total:	0.00	223.89	1,900.00	1,900.00	1,676.11	11 %
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	147.60	400.00	400.00	252.40	36 %
220 TRS	0.00	25.08	150.00	150.00	124.92	16 %
230 PERS	0.00	137.23	350.00	350.00	212.77	39 %
240 UNEMPLOYMENT	0.00	10.68	75.00	75.00	64.32	14 %
Function Total:	0.00	320.59	975.00	975.00	654.41	32 %
Program Total:	0.00	989.58	6,275.00	6,275.00	5,285.42	15 %
Program Group Total:	0.00	989.58	6,275.00	6,275.00	5,285.42	15 %
700						
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	3,300.00	3,300.00	3,300.00	0 %
220 TRS	0.00	0.00	700.00	700.00	700.00	0 %
240 UNEMPLOYMENT	0.00	0.00	150.00	150.00	150.00	0 %
Function Total:	0.00	0.00	4,150.00	4,150.00	4,150.00	0 %
Program Total:	0.00	0.00	4,150.00	4,150.00	4,150.00	0 %
Program Group Total:	0.00	0.00	4,150.00	4,150.00	4,150.00	0 %
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	1,143.47	5,000.00	5,000.00	3,856.53	22 %
220 TRS	0.00	16.37	0.00	0.00	-16.37	*** %
230 PERS	0.00	1,172.61	3,725.00	3,725.00	2,552.39	31 %
240 UNEMPLOYMENT	0.00	82.21	300.00	300.00	217.79	27 %
Function Total:	0.00	2,414.66	9,025.00	9,025.00	6,610.34	26 %
Program Total:	0.00	2,414.66	9,025.00	9,025.00	6,610.34	26 %
Program Group Total:	0.00	2,414.66	9,025.00	9,025.00	6,610.34	26 %
Org Total:		21,333.81	66,750.00	66,750.00	45,416.19	31 %
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	10,835.29	34,000.00	34,000.00	23,164.71	31 %
220 TRS	0.00	13,469.13	40,000.00	40,000.00	26,530.87	33 %
240 UNEMPLOYMENT	0.00	836.29	3,500.00	3,500.00	2,663.71	23 %
Function Total:	0.00	25,140.71	77,500.00	77,500.00	52,359.29	32 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
2100 STUDENTS						
210 SOCIAL SECURITY AND MEDICARE	0.00	184.71	550.00	550.00	365.29	33 %
220 TRS	0.00	127.92	600.00	600.00	472.08	21 %
240 UNEMPLOYMENT	0.00	13.27	75.00	75.00	61.73	17 %
Function Total:	0.00	325.90	1,225.00	1,225.00	899.10	26 %
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	0.00	778.18	3,500.00	3,500.00	2,721.82	22 %
220 TRS	0.00	1,008.52	3,300.00	3,300.00	2,291.48	30 %
240 UNEMPLOYMENT	0.00	60.48	200.00	200.00	139.52	30 %
Function Total:	0.00	1,847.18	7,000.00	7,000.00	5,152.82	26 %
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	485.95	1,800.00	1,800.00	1,314.05	26 %
220 TRS	0.00	590.69	2,000.00	2,000.00	1,409.31	29 %
240 UNEMPLOYMENT	0.00	35.42	125.00	125.00	89.58	28 %
Function Total:	0.00	1,112.06	3,925.00	3,925.00	2,812.94	28 %
Program Total:	0.00	28,425.85	89,650.00	89,650.00	61,224.15	31 %
Program Group Total:	0.00	28,425.85	89,650.00	89,650.00	61,224.15	31 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	701.73	1,500.00	1,500.00	798.27	46 %
220 TRS	0.00	820.78	2,000.00	2,000.00	1,179.22	41 %
240 UNEMPLOYMENT	0.00	50.45	100.00	100.00	49.55	50 %
Function Total:	0.00	1,572.96	3,600.00	3,600.00	2,027.04	43 %
Program Total:	0.00	1,572.96	3,600.00	3,600.00	2,027.04	43 %
Program Group Total:	0.00	1,572.96	3,600.00	3,600.00	2,027.04	43 %
700						
720 ATHLETICS						
3501 ATHLETICS- VOLLEYBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	45.90	0.00	0.00	-45.90	*** %
240 UNEMPLOYMENT	0.00	3.30	0.00	0.00	-3.30	*** %
Function Total:	0.00	49.20	0.00	0.00	-49.20	*** %
Program Total:	0.00	49.20	0.00	0.00	-49.20	*** %
Program Group Total:	0.00	49.20	0.00	0.00	-49.20	*** %
Org Total:		30,048.01	93,250.00	93,250.00	63,201.99	32 %
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	3,078.14	9,500.00	9,500.00	6,421.86	32 %
220 TRS	0.00	3,737.91	9,000.00	9,000.00	5,262.09	41 %
240 UNEMPLOYMENT	0.00	229.16	625.00	625.00	395.84	36 %
Function Total:	0.00	7,045.21	19,125.00	19,125.00	12,079.79	36 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
2100 STUDENTS						
210 SOCIAL SECURITY AND MEDICARE	0.00	79.17	400.00	400.00	320.83	19 %
220 TRS	0.00	45.55	300.00	300.00	254.45	15 %
240 UNEMPLOYMENT	0.00	5.70	25.00	25.00	19.30	22 %
Function Total:	0.00	130.42	725.00	725.00	594.58	17 %
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	0.00	271.74	1,000.00	1,000.00	728.26	27 %
220 TRS	0.00	352.19	1,500.00	1,500.00	1,147.81	23 %
240 UNEMPLOYMENT	0.00	21.13	100.00	100.00	78.87	21 %
Function Total:	0.00	645.06	2,600.00	2,600.00	1,954.94	24 %
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	180.52	1,000.00	1,000.00	819.48	18 %
220 TRS	0.00	219.42	1,200.00	1,200.00	980.58	18 %
240 UNEMPLOYMENT	0.00	13.16	100.00	100.00	86.84	13 %
Function Total:	0.00	413.10	2,300.00	2,300.00	1,886.90	17 %
Program Total:	0.00	8,233.79	24,750.00	24,750.00	16,516.21	33 %
Program Group Total:	0.00	8,233.79	24,750.00	24,750.00	16,516.21	33 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	275.75	3,300.00	3,300.00	3,024.25	8 %
220 TRS	0.00	305.34	3,700.00	3,700.00	3,394.66	8 %
240 UNEMPLOYMENT	0.00	19.82	275.00	275.00	255.18	7 %
Function Total:	0.00	600.91	7,275.00	7,275.00	6,674.09	8 %
Program Total:	0.00	600.91	7,275.00	7,275.00	6,674.09	8 %
Program Group Total:	0.00	600.91	7,275.00	7,275.00	6,674.09	8 %
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	400.00	400.00	400.00	0 %
240 UNEMPLOYMENT	0.00	0.00	75.00	75.00	75.00	0 %
Function Total:	0.00	0.00	475.00	475.00	475.00	0 %
3421 ACTIVITIES-CLASS OF 2021						
210 SOCIAL SECURITY AND MEDICARE	0.00	29.54	0.00	0.00	-29.54	*** %
240 UNEMPLOYMENT	0.00	2.20	0.00	0.00	-2.20	*** %
Function Total:	0.00	31.74	0.00	0.00	-31.74	*** %
Program Total:	0.00	31.74	475.00	475.00	443.26	6 %
720 ATHLETICS						
3501 ATHLETICS- VOLLEYBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	45.90	0.00	0.00	-45.90	*** %
240 UNEMPLOYMENT	0.00	3.30	0.00	0.00	-3.30	*** %
Function Total:	0.00	49.20	0.00	0.00	-49.20	*** %
Program Total:	0.00	49.20	0.00	0.00	-49.20	*** %
Program Group Total:	0.00	80.94	475.00	475.00	394.06	17 %
Org Total:		8,915.64	32,500.00	32,500.00	23,584.36	27 %
Fund Total:	0.00	60,297.46	192,500.00	192,500.00	132,202.54	31 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 21

117 ADULT EDUCATION FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
119 OTHER SUPERVISORY SALARIES	0.00	2,173.01	11,557.00	11,557.00	9,383.99	18 %
124 TEMPORARY- TECHNICAL- A/E INSTRUCTORS	0.00	525.00	2,500.00	2,500.00	1,975.00	21 %
180 BONUS	0.00	300.00	0.00	0.00	-300.00	*** %
250 WORKERS' COMPENSATION	0.00	13.25	100.00	100.00	86.75	13 %
260 HEALTH INS	0.00	312.20	800.00	800.00	487.80	39 %
610 SUPPLIES	0.00	120.00	250.00	250.00	130.00	48 %
Function Total:	0.00	3,443.46	15,207.00	15,207.00	11,763.54	22 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	70.27	528.40	1,300.00	1,300.00	771.60	40 %
531 COMMUNICATIONS- TELEPHONE	13.53	47.15	600.00	600.00	552.85	7 %
Function Total:	83.80	575.55	1,900.00	1,900.00	1,324.45	30 %
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	0.00	1,168.50	2,462.00	2,462.00	1,293.50	47 %
115 OFFICE/CLERICAL SALARY	0.00	198.97	415.00	415.00	216.03	47 %
250 WORKERS' COMPENSATION	0.00	6.03	25.00	25.00	18.97	24 %
260 HEALTH INS	0.00	140.17	275.00	275.00	134.83	50 %
Function Total:	0.00	1,513.67	3,177.00	3,177.00	1,663.33	47 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	0.00	1,614.37	3,229.00	3,229.00	1,614.63	49 %
115 OFFICE/CLERICAL SALARY	0.00	273.63	600.00	600.00	326.37	45 %
170 VACATION PAY	0.00	48.68	0.00	0.00	-48.68	*** %
250 WORKERS' COMPENSATION	0.00	8.55	50.00	50.00	41.45	17 %
260 HEALTH INS	0.00	119.62	200.00	200.00	80.38	59 %
Function Total:	0.00	2,064.85	4,079.00	4,079.00	2,014.15	50 %
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	4.62	24.46	60.00	60.00	35.54	40 %
411 NATURAL GAS	39.73	99.76	150.00	150.00	50.24	66 %
412 ELECTRICITY	26.45	149.56	500.00	500.00	350.44	29 %
421 WATER TESTS	5.48	19.72	70.00	70.00	50.28	28 %
431 DISPOSAL SERVICE	0.00	35.01	120.00	120.00	84.99	29 %
433 CUSTODIAL SERVICES	117.52	705.12	1,425.00	1,425.00	719.88	49 %
520 INSURANCE	0.00	812.20	812.00	812.00	-0.20	100 %
Function Total:	193.80	1,845.83	3,137.00	3,137.00	1,291.17	58 %
Program Total:	277.60	9,443.36	27,500.00	27,500.00	18,056.64	34 %
Program Group Total:	277.60	9,443.36	27,500.00	27,500.00	18,056.64	34 %
Org Total:	277.60	9,443.36	27,500.00	27,500.00	18,056.64	34 %
Fund Total:	277.60	9,443.36	27,500.00	27,500.00	18,056.64	34 %

128 TECHNOLOGY FUNDS

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	587.50	2,500.00	2,500.00	1,912.50	23 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	4,500.00	4,500.00	4,500.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	1,587.00	1,587.00	1,587.00	0 %
Function Total:	0.00	587.50	8,587.00	8,587.00	7,999.50	6 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	93.69	704.53	1,500.00	1,500.00	795.47	46 %
Function Total:	93.69	704.53	1,500.00	1,500.00	795.47	46 %
2580 ADMINISTRATIVE TECH SERVICES						
112 CERTIFIED SALARIES	0.00	2,358.68	8,000.00	8,000.00	5,641.32	29 %
250 WORKERS' COMPENSATION	0.00	10.40	50.00	50.00	39.60	20 %
260 HEALTH INS	0.00	479.06	1,500.00	1,500.00	1,020.94	31 %
Function Total:	0.00	2,848.14	9,550.00	9,550.00	6,701.86	29 %
Program Total:	93.69	4,140.17	19,637.00	19,637.00	15,496.83	21 %
Program Group Total:	93.69	4,140.17	19,637.00	19,637.00	15,496.83	21 %
Org Total:	93.69	4,140.17	19,637.00	19,637.00	15,496.83	21 %
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
810 DUES AND FEES	0.00	216.00	0.00	0.00	-216.00	*** %
Function Total:	0.00	216.00	0.00	0.00	-216.00	*** %
Program Total:	0.00	216.00	0.00	0.00	-216.00	*** %
Program Group Total:	0.00	216.00	0.00	0.00	-216.00	*** %
Org Total:		216.00			-216.00	*** %
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
810 DUES AND FEES	0.00	84.00	0.00	0.00	-84.00	*** %
Function Total:	0.00	84.00	0.00	0.00	-84.00	*** %
Program Total:	0.00	84.00	0.00	0.00	-84.00	*** %
Program Group Total:	0.00	84.00	0.00	0.00	-84.00	*** %
Org Total:		84.00			-84.00	*** %
Fund Total:	93.69	4,440.17	19,637.00	19,637.00	15,196.83	22 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 21

129 FLEXIBILITY FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
610 SUPPLIES	0.00	0.00	268.00	268.00	268.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
Function Total:	0.00	0.00	5,268.00	5,268.00	5,268.00	0 %
2400 SCHOOL ADMINISTRATION						
680 COMPUTER SOFTWARE	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
Function Total:	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
Program Total:	0.00	0.00	11,268.00	11,268.00	11,268.00	0 %
Program Group Total:	0.00	0.00	11,268.00	11,268.00	11,268.00	0 %
Org Total:			11,268.00	11,268.00	11,268.00	%
Fund Total:	0.00	0.00	11,268.00	11,268.00	11,268.00	0 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 21

150 DEBT SERVICE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
5100 DEBT SERVICE						
840 PRINCIPAL ON DEBT	0.00	0.00	120,000.00	120,000.00	120,000.00	0 %
850 INTEREST ON DEBT	0.00	0.00	4,080.00	4,080.00	4,080.00	0 %
860 AGENT FEES/ISSUANCE COSTS	0.00	350.00	400.00	400.00	50.00	87 %
Function Total:	0.00	350.00	124,480.00	124,480.00	124,130.00	0 %
Program Total:	0.00	350.00	124,480.00	124,480.00	124,130.00	0 %
Program Group Total:	0.00	350.00	124,480.00	124,480.00	124,130.00	0 %
Org Total:		350.00	124,480.00	124,480.00	124,130.00	0 %
Fund Total:	0.00	350.00	124,480.00	124,480.00	124,130.00	0 %

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 21

161 BUILDING RESERVE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2600 OPERATIONS & MAINTENANCE						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	35,000.00	35,000.00	35,000.00	0 %
330-612 OTHER PROFESSIONAL SERVICES BUILDING RESERVE- VOTED LEVY	7,821.70	29,156.47	0.00	0.00	-29,156.47	*** %
440 REPAIR AND MAINTENANCE SERVICE	0.00	0.00	65,000.00	65,000.00	65,000.00	0 %
440-613 REPAIR AND MAINTENANCE SERVICE BUILDING RESERVE- PERMISSIVE LEVY	0.00	409.19	0.00	0.00	-409.19	*** %
660 MINOR EQUIPMENT	0.00	0.00	27,000.00	27,000.00	27,000.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	40,817.00	40,817.00	40,817.00	0 %
810 DUES AND FEES	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
Function Total:	7,821.70	29,565.66	168,817.00	168,817.00	139,251.34	17 %
Program Total:	7,821.70	29,565.66	168,817.00	168,817.00	139,251.34	17 %
Program Group Total:	7,821.70	29,565.66	168,817.00	168,817.00	139,251.34	17 %
Org Total:	7,821.70	29,565.66	168,817.00	168,817.00	139,251.34	17 %
Fund Total:	7,821.70	29,565.66	168,817.00	168,817.00	139,251.34	17 %
 Grand Total:	 36,840.99	 695,109.38	 2,117,680.00	 2,107,680.00	 1,412,570.62	 32 %

January/February- as of January 14, 2021

Certified/Classified Substitute Recommendations:

Bus Driver

Maxine Daniel

Kitchen/Food Service

Connie Evenson

Brooke Savage

Teachers/Aides/Other

Kaley Barlow

Diane Belcourt

Dayna Bergin

April Bettilyon

Cyndee Bishop

April Buonaminci

Cynthia Corliss

Bailey Evans

Connie Evenson

Jason Fischer

Kevin Germann

Mary Jo Haberman

Kimberli Jones

Cheryl Juergens

Kris Keller

Rebecca Lieurance

Christine Maltaverne

Brad Parsch

Teresa Ann Quatraro

Leigh Strohn

Barry Sulam

Debra Tysse

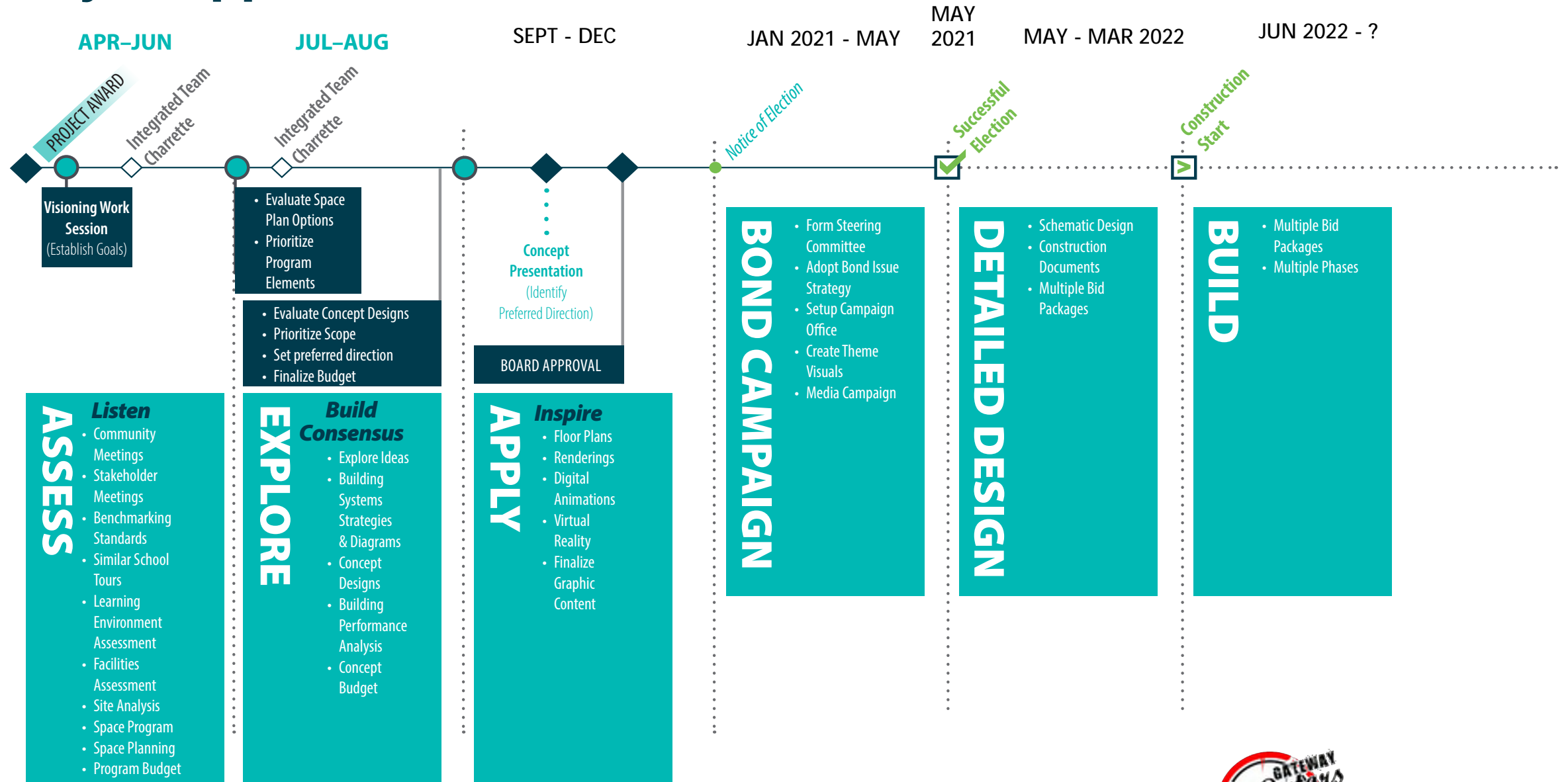
Sarah VanDyke

Office/Clerical

Connie Evenson

**All new substitute hires are pending an adequate fingerprint background check.*

Project Approach Timeline (REVISED FOR MAY BOND)



Design that Supports Your Strategic Plan:

- Safety & Security
- Student Centered
- Community Engagement
- Culture of Collaboration
- Efficiency & Sustainability
- STEAM Learning Spaces
- Technology Enriched
- Adaptability & Flexibility



Guiding Principles:

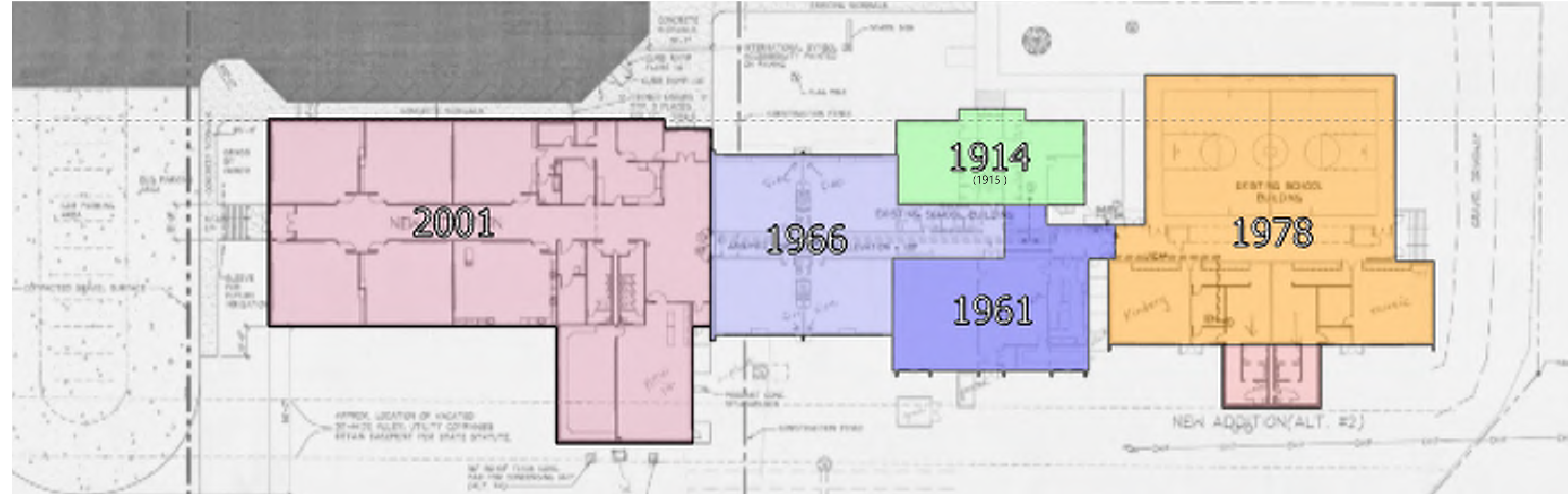
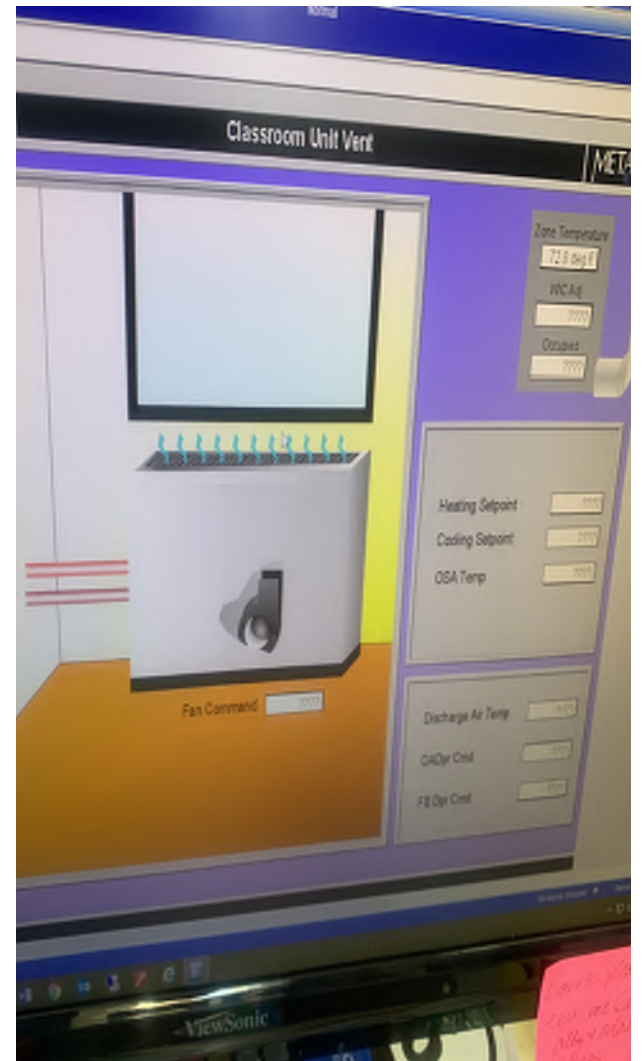
- Safe, Secure, Warm, and Inviting
- Affordable to the Community
- Long Term Plan & Solution
- Addresses Future Tech & Pedagogies
- Flexible & Adaptable Facilities
- Efficient, Operational & Maintainable
- Student Centered Quality Education
- Adequate Infrastructure & Transportation
- Provides Strong Community Connections
- Unity & Parity for all Students & Families
- Celebrates Heritage & Region
- Connections to the World Beyond



Facility Deficiencies / Deferred Maintenance:



Summary of deficiencies/deferred maintenance highlights:
The facility deficiencies include items from every building system aspect. Architecturally the building envelope needs addressed in areas where materials have met or exceeded the lifespan of the product. For example, recommend replacement of the roof membrane. In addition, addressing safety and security elements at the main entry lobby and circulation/exiting for after hour use of the building to limit access into the school. The addition of a fire suppression system would allow for more flexibility with in the school layout for life safety. Structurally there are voluntary upgrades outlined to address lateral loads and seismic design. These upgrades could be required in specific areas depending on extents of renovation (i.e. 1914/1915 building, & portions where each building era meets). Mechanical & plumbing deficiencies related to thermal comfort apply to most spaces in the school as well as the need for proper ventilation, & a system for monitoring controls is highly recommended. Electrical items to address are related to emergency lighting, the main building service limitations, fire alarm & security system consolidation/upgrades, & replacement of non-serviceable electrical panels. See full Assessment Report for more details.



GGG Renovation Concept Plan:

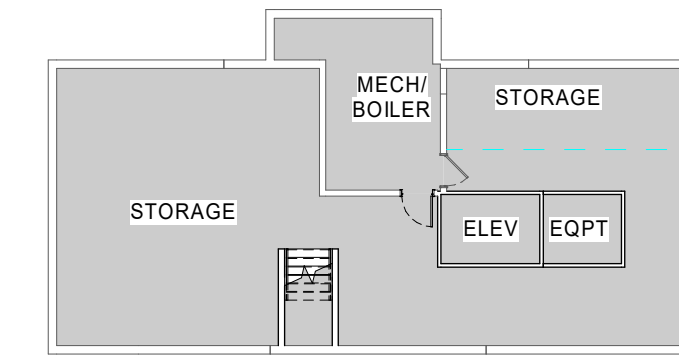


Plan Concept Highlights:

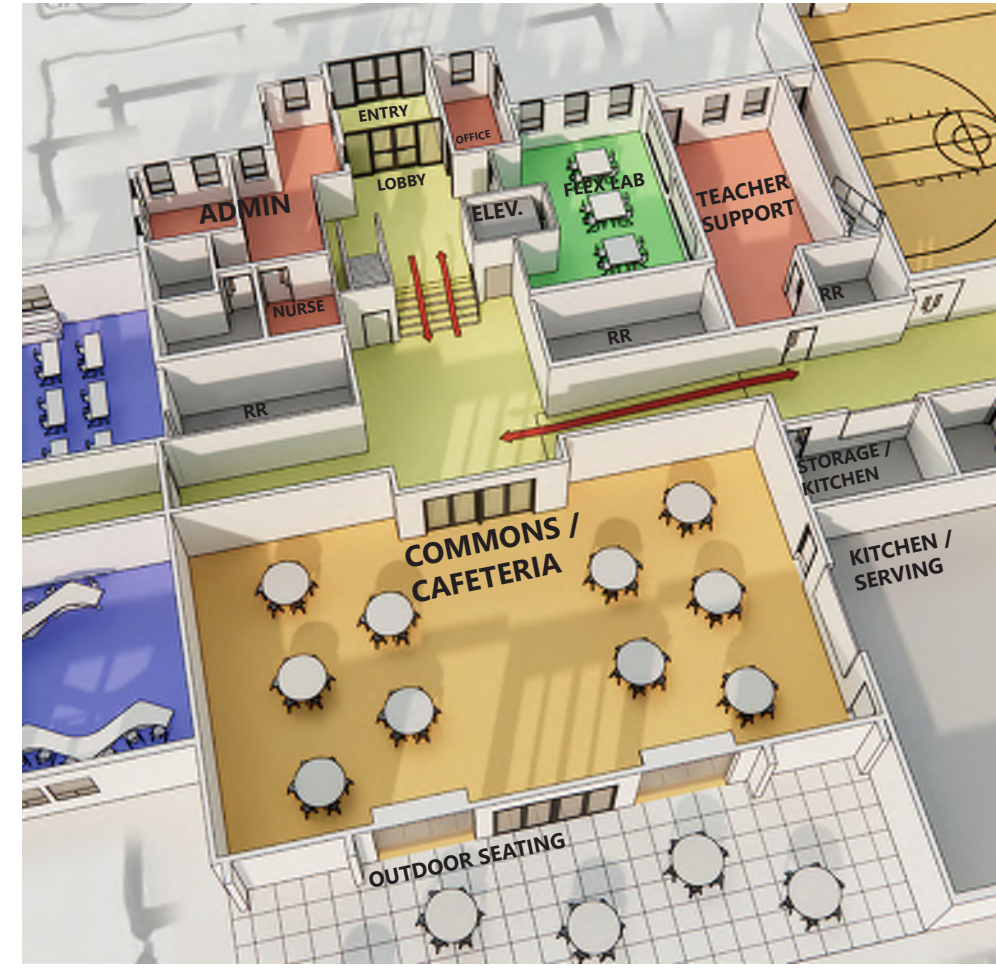
Revising the main entry location to be integrated with the 1915 school building provides a new centralized secure entry with adjacent administration offices, and fully accessible spaces via elevator on the main level & upper level. A small addition provides for upgraded egress for the second floor along with an additional administration & teaching space. The fully accessible entry allows for increased visibility and expanded pick-up/drop-off zones related to safety and security for pedestrian and vehicular traffic flow. This concept separates school hour use from after hour use by relocating the main entry to separate these functions. Smaller additions and renovations will allow for both improved Gym and Cafeteria seating, while providing a new commercial kitchen. The Library will be upgraded with integral maker spaces. Classrooms will be re-organized and grouped around grade appropriate enhanced twenty first century STEM Labs. This concept also includes updating the baseline facility deficiencies and is master planned for future additions and growth.

ROOM LEGEND

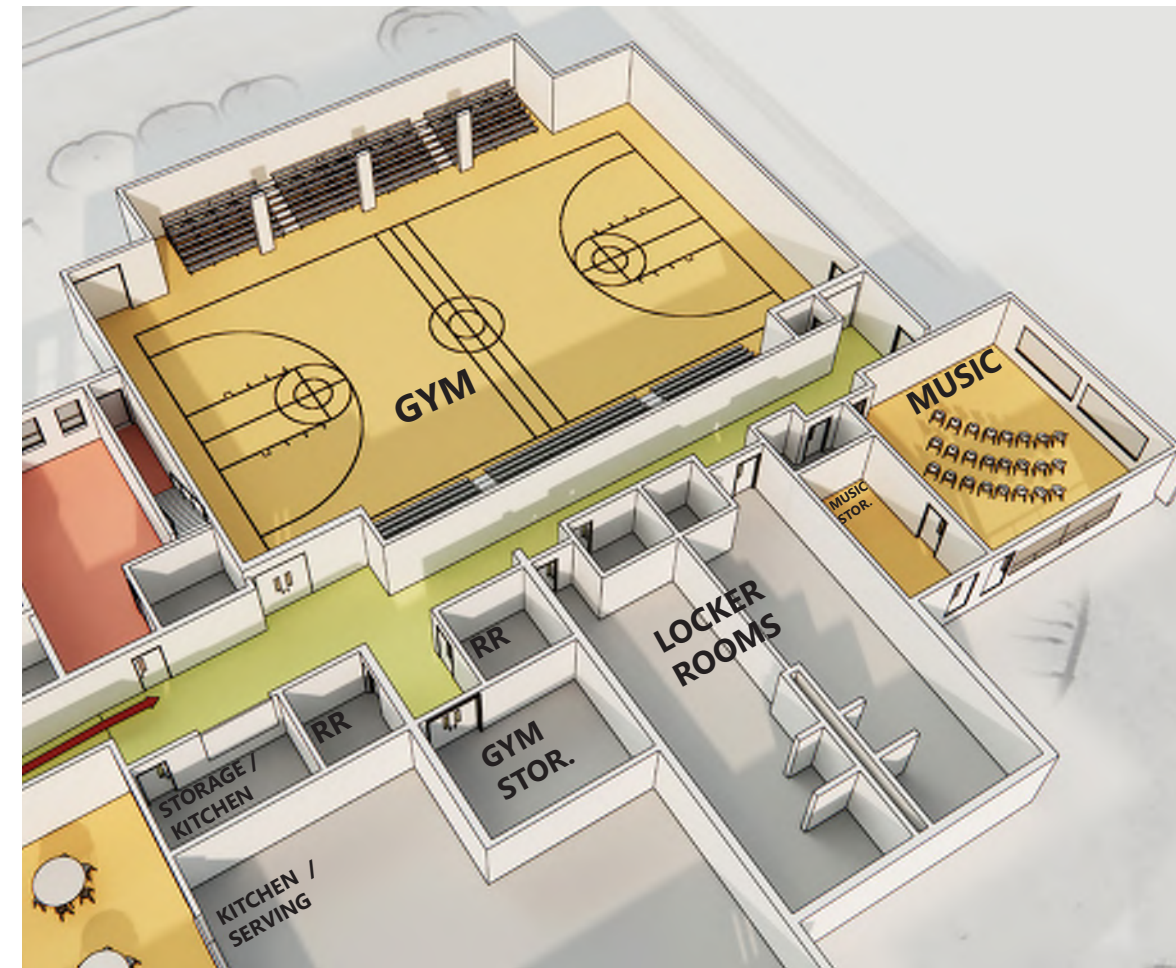
- CLASSROOM
- ADMIN/OFFICE/SUPPORT
- BREAKOUT AREA
- MECH/RR/SERVICES
- COMMONS/CAFETERIA/GYM/ART/MUSIC
- CORRIDOR
- STEM LAB/FLEX SPACE



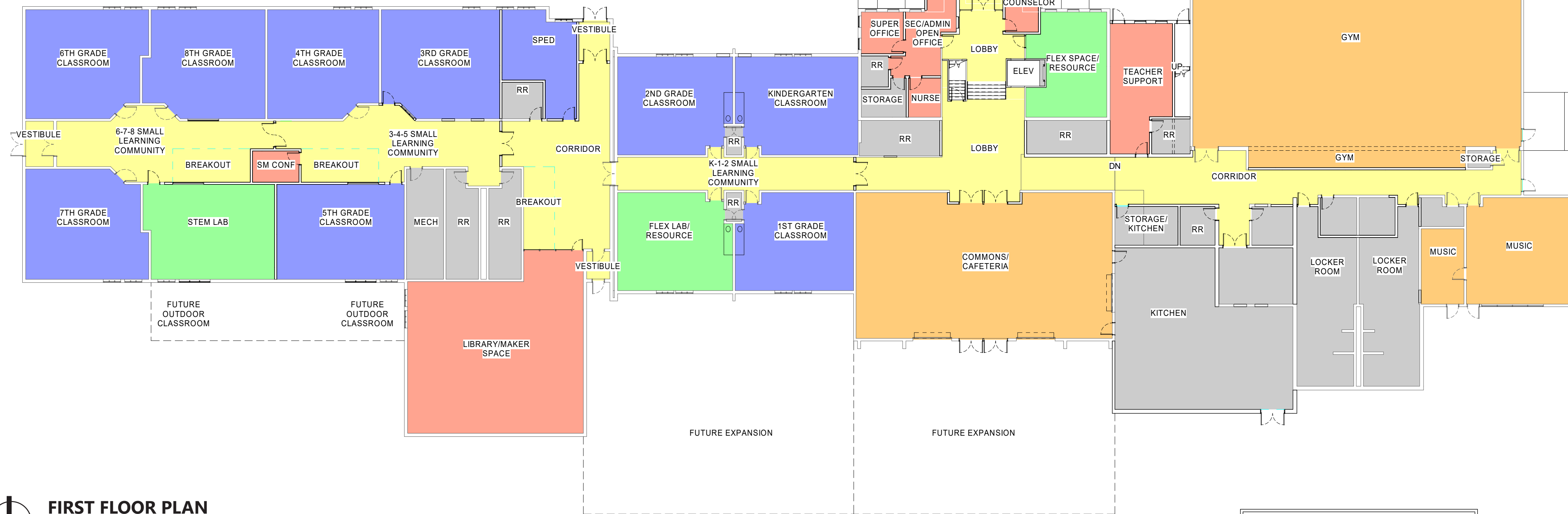
BASEMENT FLOOR PLAN (AT 1915 PORTION ONLY) CONCEPT



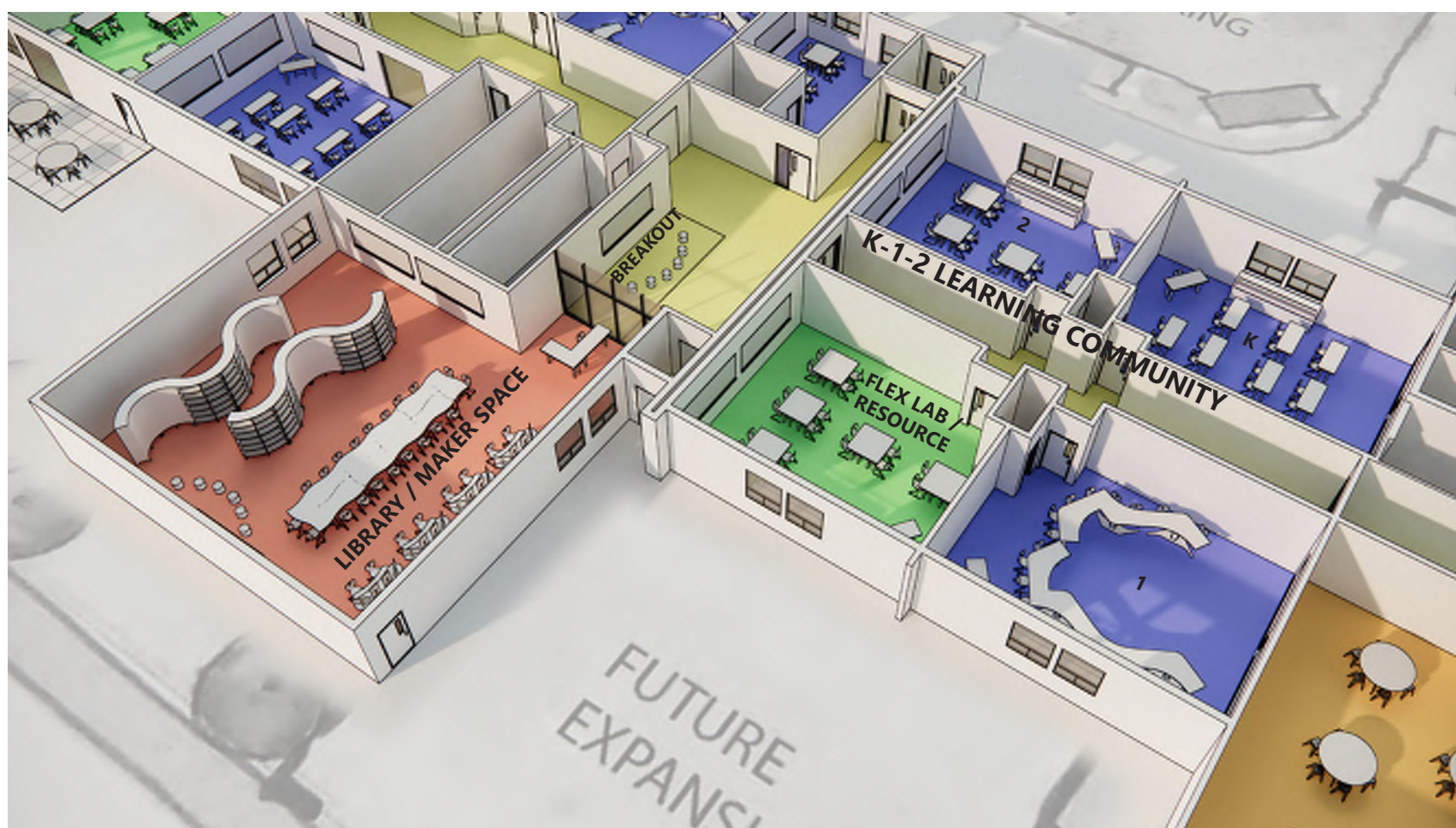
COMMUNITY ZONE: MAIN ENTRY / ADMIN / COMMONS



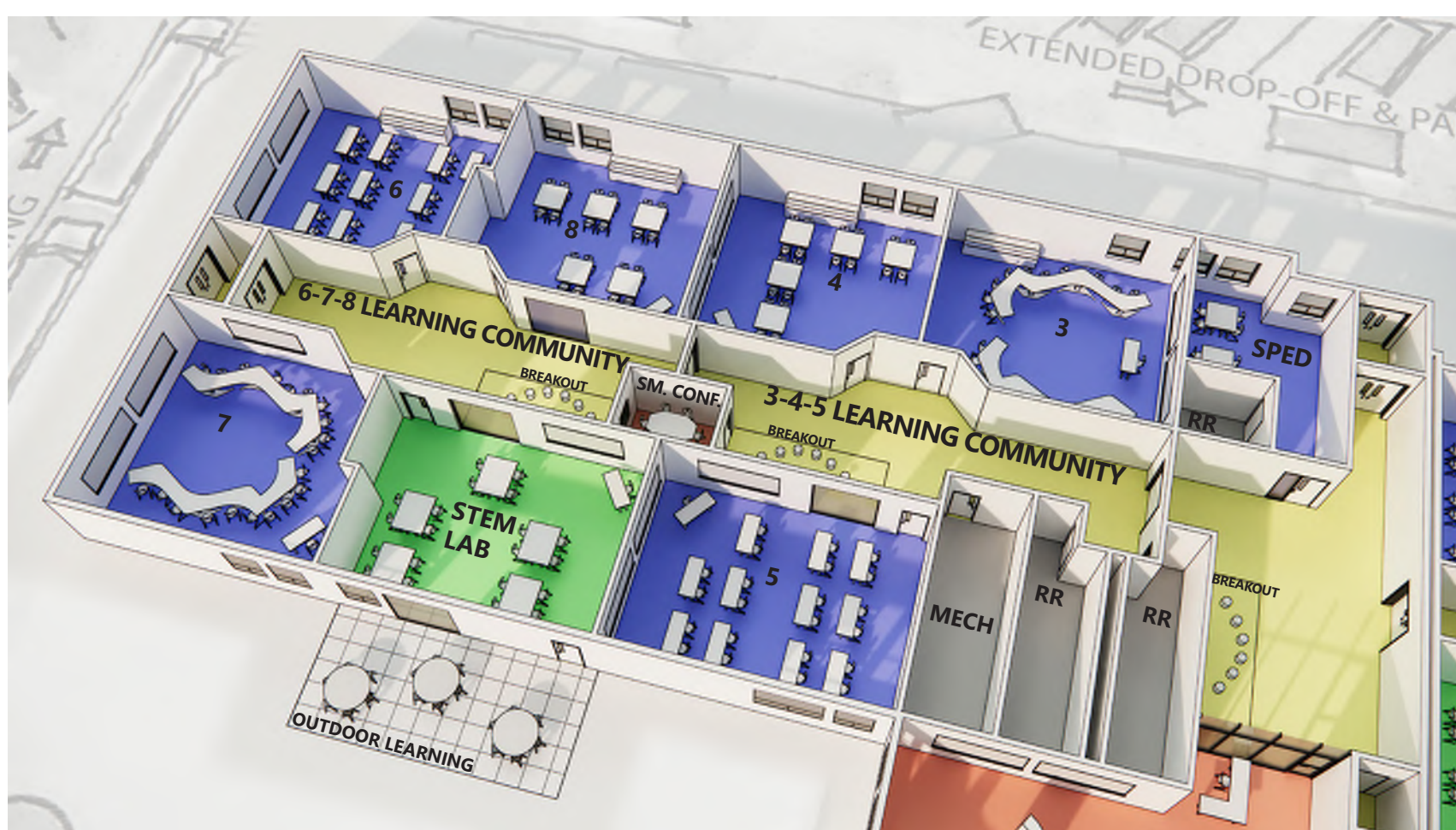
ACTIVITIES CENTER: GYM / MUSIC / LOCKERS / SUPPORT



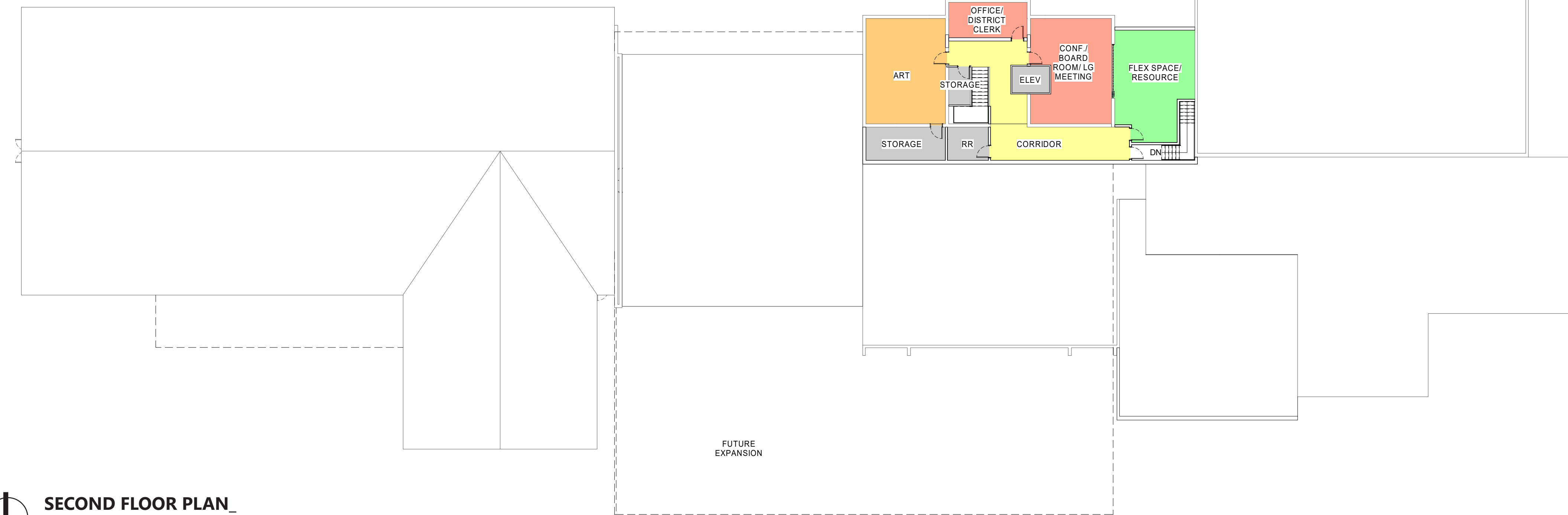
FIRST FLOOR PLAN CONCEPT



SMALL LEARNING COMMUNITY: K-1-2 CLASSROOMS / BREAKOUT SPACE / LIBRARY



SMALL LEARNING COMMUNITIES : 3-4-5 & 6-7-8 CLASSROOM / STEM / OUTDOOR LEARNING



SECOND FLOOR PLAN CONCEPT

GGG Renovation Concept Site Plan:



MAIN ENTRY PERSPECTIVE / SITE CIRCULATION

CONCEPT PROPOSED PROGRAM SPACES + FUTURE MASTERPLAN PROGRAM

	EXISTING	PROPOSED	FUTURE
CLASSROOMS	10	10	22
LABS (STEM/ MAKER /FLEX SPACE)	2	4	6
LIBRARY	1	1	1
ART	1	1	1
MUSIC	1	1	1
CAFETERIA / MULTI-PURPOSE	75 seats	125 seats	250 seats
GYM	150 seats	350 seats	350 seats
ADMIN. SUITE	1	1	1
CONF./ BOARD / MEETING ROOM	1	2	2
TEACHER SUPPORT	1	1	2



CONCEPT PROJECT COSTS

Remodel all Areas and Addition

Project Costs	
Major Facility MEP Deficiencies	\$ 1,494,042
Heavy Remodel + Structural	\$ 1,291,290
Remodel Finishes	\$ 713,636
Light Remodel	\$ 213,406
New Construction	\$ 1,171,247
Site Work	\$ 357,966
Construction Hard Costs Subtotal	\$ 5,241,587
Soft Costs	\$ 1,443,964
Contingency	\$ 355,244
Total Project Cost	\$ 7,040,795

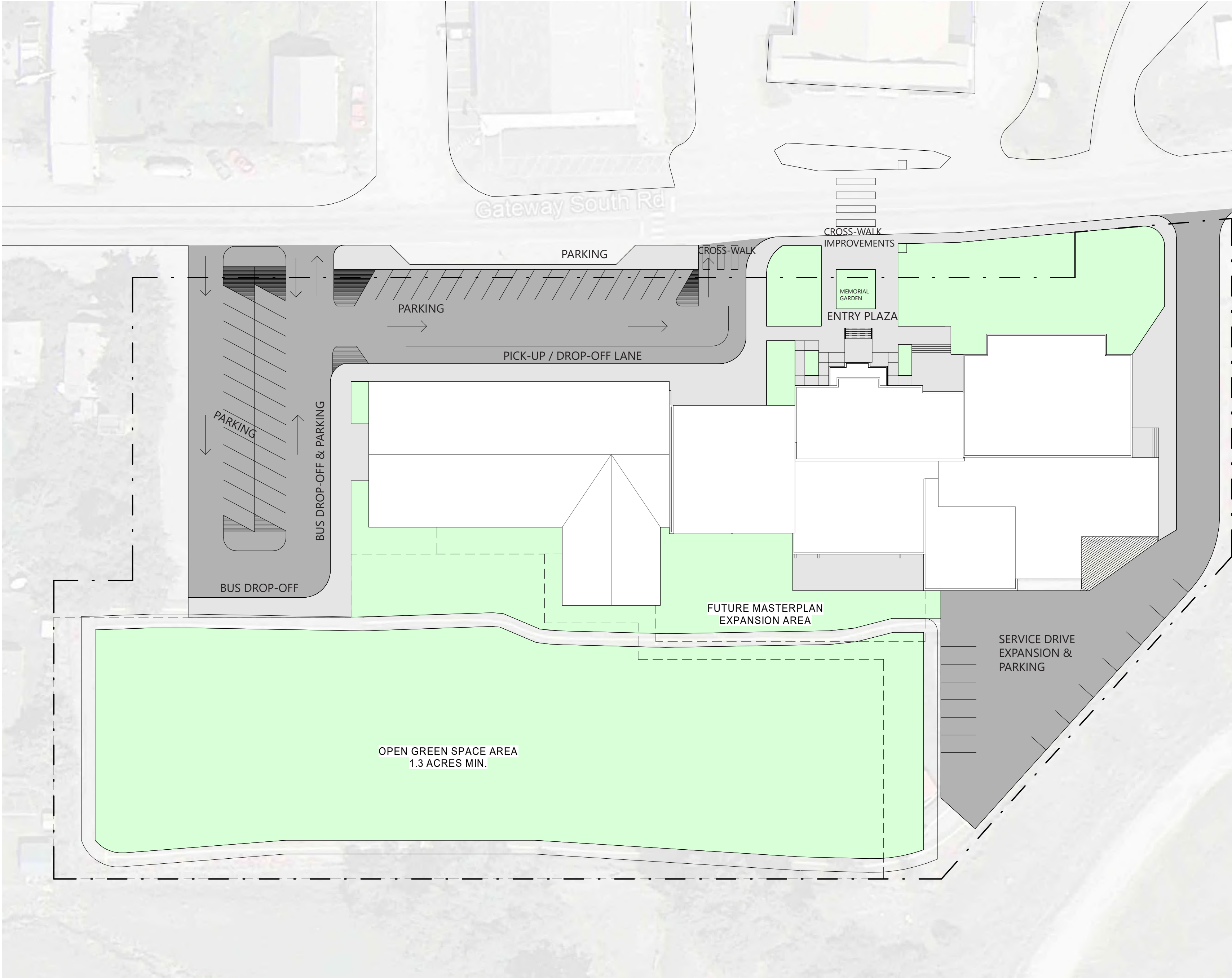
Project Funding Sources	
Bond Funding	\$ 7,000,000
General Reserves	\$ 49,945
Total Funding	\$ 7,049,945

Site Plan Concept Highlights:

This proposed site plan concept creates dedicated parent drop-off and pickup zones, and expands the parking to the east towards the new proposed secured and monitored entry. The new entry will align with an upgraded crosswalk at Mill Street that connects to the adjacent Community Center shared event parking and pedestrian trail system. This concept takes into account the schools master plan for future growth, allowing more than doubling the student capacity. This concept includes a fully accessible second story, with an expanded two-story future addition to minimize the buildings footprint, while preserving the surrounding playfields and site. This site plan concept would be able to utilize all of the site enhancements and future master plan allowances shown.

Site Circulation (Existing & Proposed)

- Parking Spaces
Existing: 37 spaces
Proposed: 49 spaces
- Drop-off
Existing: 0 dedicated/drive lane
Proposed: 14 spaces
- Bus
Existing: 3 spaces
Proposed: 5 spaces
- Staff/Service
Existing: 7 spaces
Proposed: 12 spaces (back lot)



PRELIMINARY SITE PLAN CONCEPT

OFFICIAL BALLOT

SCHOOL DISTRICT NO. 35 (GALLATIN GATEWAY)
GALLATIN COUNTY, MONTANA

BOND ELECTION TO BE CONDUCTED BY MAIL BALLOT
ON MAY 4, 2021

INSTRUCTIONS TO VOTERS: Completely fill in the oval using a blue or black ink pen before the words “BONDS—YES” if you wish to vote for the bond issue; if you are opposed to the bond issue, completely fill in the oval using a blue or black ink pen before the words “BONDS—NO.”

Shall the Board of Trustees of School District No. 35 (Gallatin Gateway), Gallatin County, Montana (the “District”), be authorized to sell and issue general obligation bonds of the District in one or more series in the aggregate principal amount of up to Seven Million and No/100 Dollars (\$7,000,000.00), bearing interest at rates to be determined at the time of the sale, payable semiannually, during a term as to each series of bonds of not more than twenty (20) years, for the purpose of paying the costs of designing, constructing, remodeling, renovating, equipping, and furnishing improvements to the Gallatin Gateway School facilities consisting of the original 1915 school building and all adjacent buildings to accommodate growth and address safety concerns, to include renovating the school facilities to provide a new secure school entrance, additional and improved teaching and administration spaces, access improvements consistent with the Americans with Disabilities Act, and library upgrades; adding a new kitchen, teacher support space, and gymnasium and cafeteria seating; replacing aging systems and infrastructure, including upgrading mechanical, electrical, plumbing, fire alarm, and security systems; installing a fire suppression system; and making various site improvements; related improvements and costs; and paying costs associated with the sale and issuance of the bonds?

BONDS – YES

BONDS – NO



SUPERINTENDENT REPORT

Theresa Keel

Supt. Happenings

- Attended 1 504 Meeting, 4 IEP Meetings
- 504 Training, Infinite Campus Training
- 1 EPAS Observation
- 4 Rivers MASS Meeting
- 4 Remote Learner Parent

Strategic Goals

Individual Student Success

- Weekly PLCs for Curriculum
- Using Star and Interim Score results to drive Tier I instruction and develop intervention groups to target standards
- Interim Test — Math Attached (postponed Math due to Quarantine)
- Star Mid-year Growth Results
- Waterford Reading for K-2 progress monitoring and supplementary reading

assistance

- Remote Learners — still working through concerns and questions regarding Acellus:
 - More Reading assistance — Waterford
 - Writing supplement — no solution as of yet
 - Better communication

Staff and Volunteers

- We are looking for volunteers for all areas of the school! Contact Mrs. Clark!
- Request for additional paraprofessional for Special Education Services
 - Current caseload is 17 students
- Scheduled Summative Conferences for Staff

Facilities

- Air scrubbers installed in all classrooms
- Floors were waxed and carpets cleaned over the break
- Missed the Jan 11 Building Committee Meeting
- Facility Use — Reminder that our facilities are not open for public use while we have our COVID-19 emergency policies in place.

Leadership, Communication, Collaboration

- Attended Foundation Meeting to request assistance on Bond
- Have reached out to PIE to ask to be on agenda for assistance on Bond
- Super Discuss and Cuss on Monday, Jan 18 to provide guidance on interpreting the Interim Score Reports
- Met w/Dan w/Dorsey&Whitney — providing different bond language and ballot language
- Please see attached Legislative Report

January 20, 2021



SUPERINTENDENT REPORT

Theresa Keel

Safety

- Nurse is still providing COVID-19 tests to students and staff
- As of 1/15/2021, 3 students and an older sibling of a student have been tested by our Nurse
- Have turned in numbers of staff who want to get the Vaccine to the County Health Department. When Tier 1C becomes available, those staff members will have priority for Vaccine as an Essential Employee
- Working with Adult Ed to provide staff CPR training

#GGSGators

Enrollment Summary						
Grade	Total	Remote	In Per-	Boys	Girls	OD
K	17	1	16	11	6	7
1	14	2	12	8	6	4
2	13	1	12	6	7	3
3	16	2	14	11	5	4
4	18	1	17	9	9	4
5	14	0	14	11	3	2
6	20	0	20	12	8	6
7	21	3	18	9	12	3
8	23	1	22	11	12	3
Total:	156	11	145	88	68	36
Enroll-						
Enrollment as of:	January 8, 2021					

COVID-19 Statistics for GGS

	Staff Positive Test**	Student Positive Test**	Staff Quarantined due to Close Contact at GGS	Students Quarantined due to Close Contact at GGS	Students and Staff Quarantined due to Close Contact outside of GGS*
Current	0	0	0	0	0
Total	5	9	3	85	13

*This is information that is volunteered by families

**Only reporting those for whom we have verification. Of the 9, 3 required close-contact tracing at GGS

- Nurse is still providing COVID-19 tests to students and staff
- As of 1/15/2021, 3 students and an older sibling of a student have been tested by our Nurse
- Have turned in numbers of staff who want to get the Vaccine to the County Health Department. When Tier 1C becomes available, those staff members will have priority for Vaccine as an Essential Employee

Governor's New COVID-19 Guidelines as of 1/13/2021 pertaining to schools:

Access to school is essential to the developmental, social, mental, and educational needs of school-age children. Schools should make reasonable efforts to follow industry standards best practices recommended by the Center for Disease Control, the Office of Public Instruction.

And, pertaining to Masking Requirements (Exceptions not included):

A statewide mask mandate remains in effect, as follows:

1. **A face covering that covers the mouth and nose shall be worn at all times in indoor spaces open to the public. Face coverings shall be provided for all employees and volunteers. All points of entry open to the public shall have a clearly visible sign posted stating: "Mask or face covering use required for ages five and older."**
2. **For any organized outdoor activity where social distancing is not possible or is not observed, a face covering that covers the mouth and nose shall be worn at all times.**



MREA Bill Status Short Report

Report Date: January 14, 2021

Bill Number	Bill Sponsor	Last Three Actions	Upcoming Hearings
HB 3	David Bedey (R) HD 86	01/19/21 - Hearing 01/12/21 - Referred to Committee 01/12/21 - First Reading	1:30PM 01/19/2021 Senate Finance and Claims Hearing Room 303

Supplemental Appropriations Bill

12/30/2020 - NOTE - OPI - Local Level Activities \$4,500,000; General Fund. This funding is needed to make sure there is enough state funding for schools for THIS school year. In a recent session this bill was challenged in the appropriations process.

HB 15	Fred Anderson (R) HD 20	01/13/21 - Fiscal Note Signed 01/13/21 - Amendments Available 01/13/21 - Fiscal Note Received
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Implement K-12 Inflation

12/22/2020 - NOTE 1-I'm guessing that this bill will be heard in H-Ed on Weds., 1/6. 3:00 pm

NOTE 2-The standard inflationary adjustments to school funding formula components

HB 16	Fred Anderson (R) HD 20	01/08/21 - Fiscal Note Printed 01/07/21 - Fiscal Note Unsigned 01/06/21 - Hearing
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Allow 3- and 4-year-olds with disabilities in ANB calculations

12/19/2020 - NOTE-A proposal from the Interim Education Committee.

HB 25	Moffie Funk (D) HD 82	01/13/21 - Sponsor Rebuttal to Fiscal Note Requested 01/13/21 - Fiscal Note Unsigned 01/12/21 - Fiscal Note Received
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Clarify funding for education of children in residential treatment

12/22/2020 - NOTE-Related to children in children's psychiatric hospitals and residential treatment facilities; clarifying that Medicaid does not provide funding for the educational costs of students in children's psychiatric hospitals and residential treatment facilities

HB 26	Moffie Funk (D) HD 82	01/12/21 - Fiscal Note Printed 01/12/21 - Fiscal Note Signed 01/12/21 - Fiscal Note Received
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Clarify the definition of pupil

12/19/2020 - NOTE-Clean up bill from Interim Education Committee.

HB 27	Moffie Funk (D) HD 82	01/13/21 - Amendments Available 01/11/21 - Hearing 01/04/21 - First Reading
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Authorize school districts to create "handle with care" programs

12/19/2020 - NOTE-Although this bill came from the Interim Education Committee, it was a concept brought forward by the sponsor.

HB 32	Sue Vinton (R) HD 56	01/13/21 - Hearing 01/13/21 - Fiscal Note Printed 01/13/21 - Fiscal Note Signed
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Repeal ending fund balance limits for school district funds

12/16/2020 - NOTE-Repeals 20-9-323 Ending fund balance limits. (1) Beginning July 1, 2020, the combined ending fund balance for all budgeted funds of a school district may not exceed 300% of the maximum general fund budget. The 300% limit is not applicable to the building reserve fund, the debt service fund, or the bus depreciation reserve fund.



MREA Bill Status Short Report

Report Date: January 14, 2021

Bill Number	Bill Sponsor	Last Three Actions	Upcoming Hearings
HB 33	Sue Vinton (R) HD 56	01/13/21 - Hearing 01/13/21 - Fiscal Note Printed 01/13/21 - Fiscal Note Signed	
Clarify school funding related to anticipated enrollment increases 12/19/2020 - NOTE-Clean up bill from Interim Education Committee.			
HB 46	David Bedey (R) HD 86	01/12/21 - Fiscal Note Received 01/04/21 - First Reading 12/24/20 - Referred to Committee	
Revise special education funding 12/22/2020 - NOTE-Moved to priority 1 12/22/2020. This bill would add inflationary increase to statute for Special Education funding from the state.			
HB 69	Wendy McKamey (R) HD 19	01/18/21 - Hearing 01/04/21 - First Reading 12/24/20 - Referred to Committee	3:00PM 01/18/2021 House Education Hearing Room 137
Eliminate reduced-price co-pays for school meals 12/19/2020 - NOTE-Bill from Interim Education Committee. Concept from Moffie Funk.			
HB 88	Marta Bertoglio (R) HD 75	01/13/21 - Committee Report--Bill Passed 01/12/21 - Committee Executive Action--Bill Passed 01/08/21 - Hearing	
Generally revise laws on administration of TRS 12/21/2020 - NOTE-This bill is clean-up and was requested by TRS to the SAVA Interim Committee.			
HB 89	Wendy McKamey (R) HD 19	01/18/21 - Hearing 01/04/21 - First Reading 12/24/20 - Referred to Committee	3:00PM 01/18/2021 House Education Hearing Room 137
Revise transformational learning program 12/19/2020 - NOTE-Concept from OPI. Leaning toward lottery selection instead of first come first serve.			
HB 107	Ron Marshall (R) HD 87	01/13/21 - Hearing 01/07/21 - Sponsor List Modified 01/05/21 - Draft Delivered to Requester	
Revise mill levy election laws 1/11/2021 - NOTE-This bill, if passed, would require that school mill levy elections pass by a 2/3 margin and require that increases in property taxes be reported at increments of \$100,000 up to the highest value residence in the boundaries of the district.			
HB 112	John Fuller (R) HD 8	01/11/21 - Hearing Canceled 01/09/21 - Amendments Available 01/06/21 - First Reading	
Require interscholastic athletes to participate under sex assigned at birth 12/18/2020 - NOTE: Although John Fuller is a retired HS social studies teacher, he is very conservative. This bill draft request is no surprise.			



MREA Bill Status Short Report

Report Date: January 14, 2021

Bill Number	Bill Sponsor	Last Three Actions	Upcoming Hearings
HB 127	Jennifer Carlson (R) HD 69	01/14/21 - Hearing 01/13/21 - Sponsor List Modified 01/07/21 - First Reading	8:30AM 01/14/2021 House Taxation Hearing Room 152

Revise property tax payment procedure

1/13/2021 - NOTE: The sponsor of this bill appears to have no background on property taxes and schools from a conversation our lobbyist had with her late Tuesday afternoon. Her off the cuff response to being questioned about the impact of HB127 on schools was "schools would probably benefit from the bill." MREA will oppose the bill as we are unsure what problem this is trying to solve and it does suggest that property taxpayers could make partial payments. This would be extremely poor judgement as any unpaid property taxes would be penalized as 12% and would force a lien against the property after 3 years of taxes remaining unpaid.

SB 18	Daniel R Salomon (R) SD 47	01/04/21 - First Reading 12/23/20 - Referred to Committee 12/11/20 - Introduced
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Establish graduation requirements for educationally-disrupted youth

1/2/2021 - NOTE-If we don't support his bill then we shouldn't expect higher education to reconsider their admission and graduation requirements for education students. This may also be a way for a small number of high school students to receive a high diploma that otherwise wouldn't graduate. Their diploma does not have to be regular diploma, can be framed as a minimum state requirements diploma.

SB 22	Daniel R Salomon (R) SD 47	01/04/21 - First Reading 12/23/20 - Referred to Committee 12/11/20 - Introduced
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Clarify amount of support for state-level strengthening CTSO program

12/22/2020 - NOTE-25% of the appropriation for secondary k-12 career and vocational/technical education is designated to support the state-level strengthening career and technology student organizations program

SB 23	Daniel R Salomon (R) SD 47	01/11/21 - Hearing 01/08/21 - Fiscal Note Printed 01/08/21 - Fiscal Note Signed
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Eliminate state school flexibility account

12/19/2020 - NOTE-Housekeeping bill from Interim Education Committee.

SB 24	Daniel R Salomon (R) SD 47	01/11/21 - Hearing 01/11/21 - Fiscal Note Printed 01/11/21 - Fiscal Note Signed
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Allow nonoperating school districts to retain oil and gas revenue

12/19/2020 - NOTE-Housekeeping bill from Interim Education Committee.

SB 42	Carlie Boland (D) SD 12	01/13/21 - Hearing 01/04/21 - First Reading 12/23/20 - Referred to Committee
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Allow use of school major maintenance funds for lead remediation

12/22/2020 - NOTE-Revises school funding laws to clarify that school districts can use transferred funds, state major maintenance aid, and proceeds from the major maintenance levy for lead remediation and other emergent health and safety issues

SB 65	Steve Fitzpatrick (R) SD 10	01/08/21 - Hearing 01/05/21 - First Reading 01/05/21 - Introduced Bill Text Available Electronically
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Revise civil liability laws



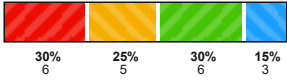
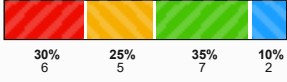
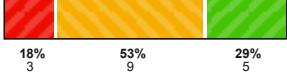
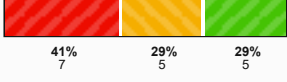

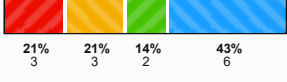
MREA Bill Status Short Report

Report Date: January 14, 2021

Bill Number	Bill Sponsor	Last Three Actions	Upcoming Hearings
1/13/2021 - NOTE: This bill as introduced does not include schools for exemption from civil liabilities.			
SB 72	Keith Regier (R) SD 3	01/13/21 - Fiscal Note Received 01/13/21 - Hearing 01/13/21 - Fiscal Note Printed	
Revise school laws related to participation in extracurricular activities			
1/11/2021 - NOTE-This bill is very similar to the same bill title last session. It would allow school districts to claim partial ANB (1/16th for 6 weeks=only hundreds of dollars) for students not enrolled but participated in a sport or activity sanctioned by MHSA, an approved CTSO, or a school theater production.			
SB 75	Daniel R Salomon (R) SD 47	01/13/21 - Hearing 01/06/21 - Referred to Committee 01/06/21 - First Reading	
Revise school funding laws related to unforeseen emergencies			
1/11/2021 - NOTE-This bill appears to allow for an exception in meeting minimum aggregate hours for a circumstance related to an unforeseen emergency. This bill DOES NOT create an opportunity to close school and receive full state funding in cases similar to COVID-19 closures. The language in this bill is simply coordinating language with 20-9-805 and 806. Clean-up only.			
SB 95	Edith (Edie) McClafferty (D) SD 38	01/12/21 - Referred to Committee 01/12/21 - First Reading 01/11/21 - Introduced Bill Text Available Electronically	
Revise school funding inflationary adjustment			
1/13/2021 - NOTE: This bill revises the inflationary adjustment for the school funding formula in an attempt to improve the accuracy of inflation on the formula to more accurately reflect the expenditure patterns of public schools by replacing the consumer price index with the employment cost index.			
SB 99	Cary Smith (R) SD 27	01/12/21 - Referred to Committee 01/12/21 - First Reading 01/11/21 - Introduced Bill Text Available Electronically	
Establish parameters for K-12 human sexuality education			
1/13/2021 - NOTE: This bill would require a school district to obtain written consent from a parent or guardian before instructing students in human sexuality education; requiring a school district to inform a parent or guardian when events or courses on human sexuality will be held or taught; prohibiting a school district from allowing any abortion services provider to offer materials or instruction at a school.			

Average Score and Performance Distribution, by Assessment: Gallatin Gateway Elem, 2020-2021

Filtered By **School:** All Schools **Test Reasons:** All Test Reasons

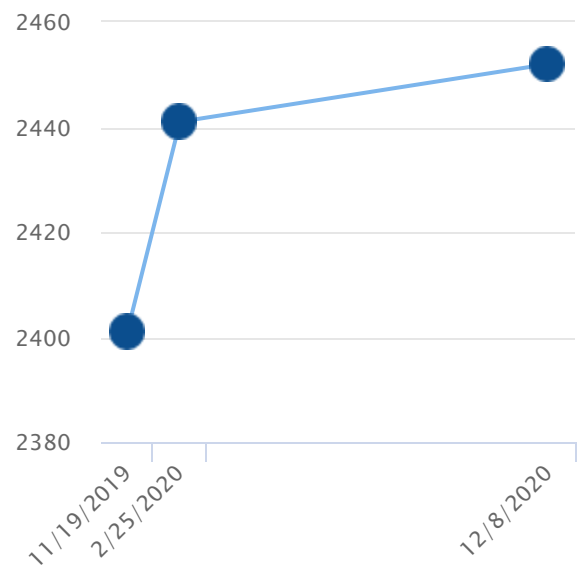
Assessment Name	Test Group	Test Grade	Test Reason	Student Count	Average Score	Performance Distribution	Date Last Taken
Grade 8 Mathematics - Interim (ICA)	Interim Comprehensive Assessment (ICA)	8	Attempt 1	20	2554	 <p>Percent Count</p> <p>30% 25% 30% 15% 6 5 6 3</p>	12/15/2020
Grade 7 Mathematics - Interim (ICA)	Interim Comprehensive Assessment (ICA)	7	Attempt 1	20	2536	 <p>Percent Count</p> <p>30% 25% 35% 10% 6 5 7 2</p>	12/15/2020
Grade 6 Mathematics - Interim (ICA)	Interim Comprehensive Assessment (ICA)	6	Attempt 1	17	2513	 <p>Percent Count</p> <p>18% 53% 29% 3 9 5</p>	12/15/2020
Grade 4 Mathematics - Interim (ICA)	Interim Comprehensive Assessment (ICA)	4	Attempt 1	17	2435	 <p>Percent Count</p> <p>41% 29% 29% 7 5 5</p>	12/08/2020
Grade 3 Mathematics - Interim (ICA)	Interim Comprehensive Assessment (ICA)	3	Attempt 1	16	2427	 <p>Percent Count</p> <p>13% 38% 44% 6% 2 6 7 1</p>	12/08/2020
Grade 5 Mathematics - Interim (ICA)	Interim Comprehensive Assessment (ICA)	5	Attempt 1	14	2537	 <p>Percent Count</p> <p>21% 21% 14% 43% 3 3 2 6</p>	12/08/2020

Reporting

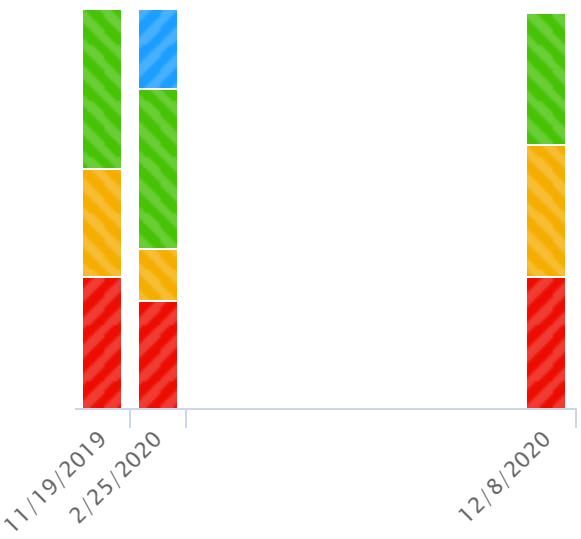
Longitudinal report of Score and Performance on Grade 4 Mathematics - Interim (ICA): Gallatin Gateway School, 2019-2020

Filtered By Test Reasons: All Test Reasons School Year: All School Years Reporting Date: 12/10/2020

Overall



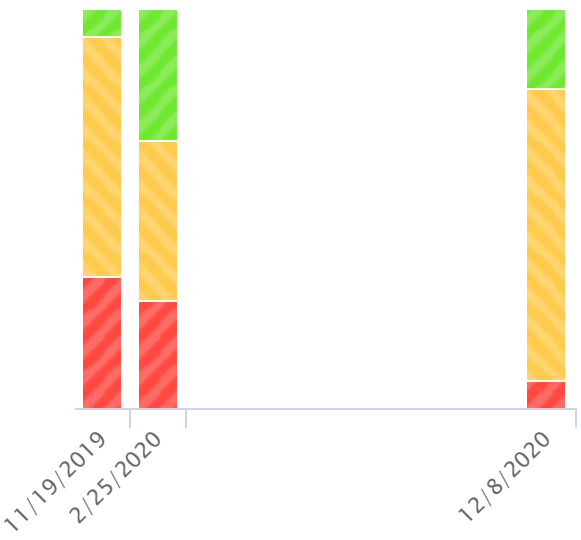
Overall



Overall

Date	Test Label	Test Reason	Average Score	%Level 1	%Level 2	%Level 3	%Level 4
11/19/2019	Grade 3 Mathematics - Interim (ICA)	Attempt 1	2401	33	27	40	0
2/25/2020	Grade 3 Mathematics - Interim (ICA)	Attempt 2	2441	27	13	40	20
12/8/2020	Grade 4 Mathematics - Interim (ICA)	Attempt 1	2452	33	33	33	0

Communicating Reasoning

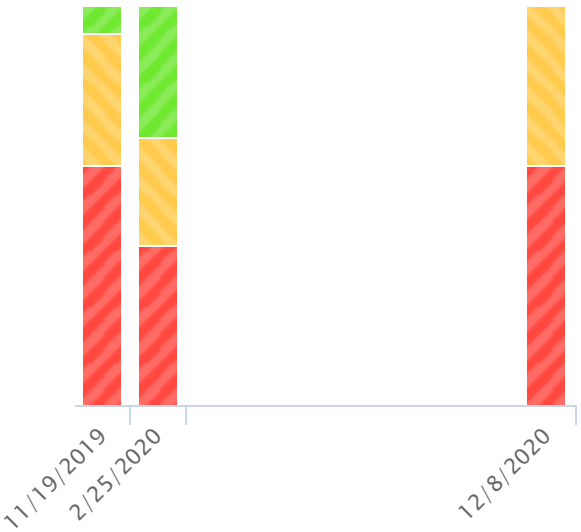


Communicating Reasoning

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
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11/19/2019	Grade 3 Mathematics - Interim (ICA)	Attempt 1	33	60	7
2/25/2020	Grade 3 Mathematics - Interim (ICA)	Attempt 2	27	40	33
12/8/2020	Grade 4 Mathematics - Interim (ICA)	Attempt 1	7	73	20

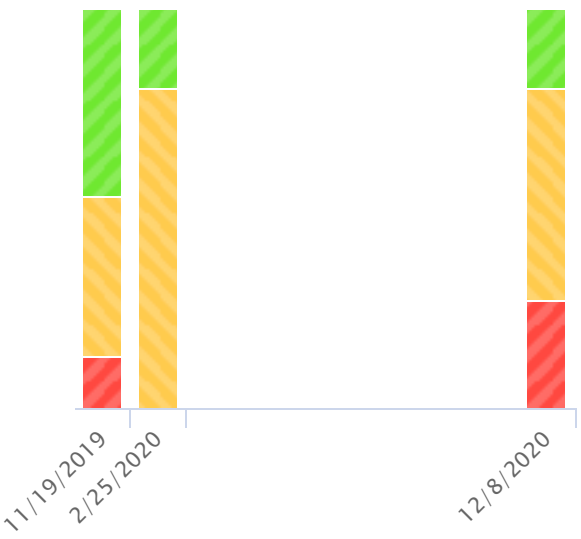
Concepts and Procedures



Concepts and Procedures

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/19/2019	Grade 3 Mathematics - Interim (ICA)	Attempt 1	60	33	7
2/25/2020	Grade 3 Mathematics - Interim (ICA)	Attempt 2	40	27	33
12/8/2020	Grade 4 Mathematics - Interim (ICA)	Attempt 1	60	40	0

Problem Solving and Modeling & Data Analysis



Problem Solving and Modeling & Data Analysis

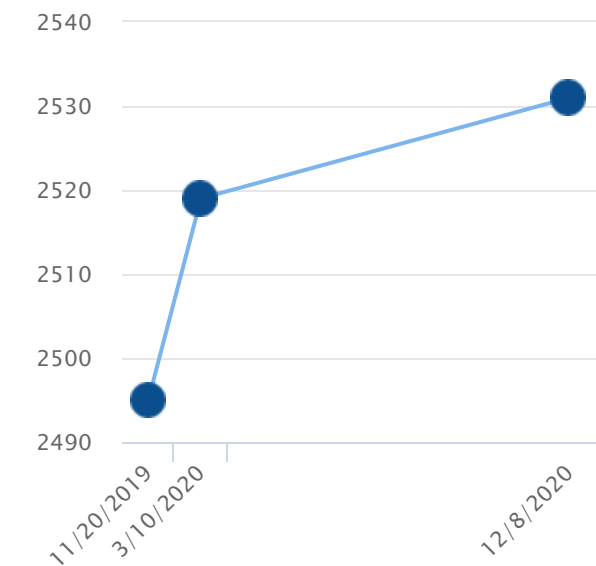
Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/19/2019	Grade 3 Mathematics - Interim (ICA)	Attempt 1	13	40	47
2/25/2020	Grade 3 Mathematics - Interim (ICA)	Attempt 2	0	80	20
12/8/2020	Grade 4 Mathematics - Interim (ICA)	Attempt 1	27	53	20

Reporting

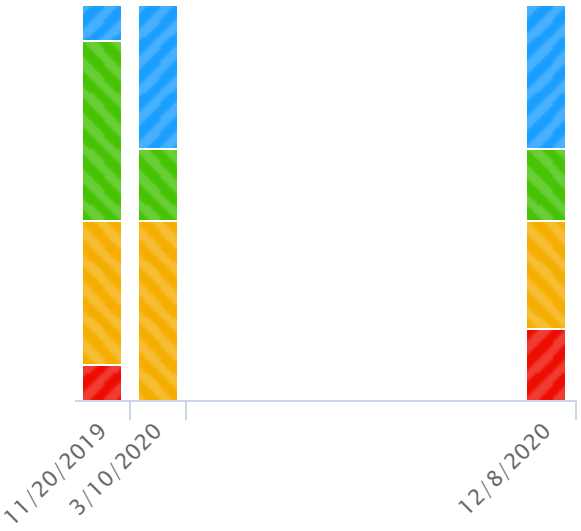
Longitudinal report of Score and Performance on Grade 5 Mathematics - Interim (ICA): Gallatin Gateway School, 2019-2020

Filtered By Test Reasons: All Test Reasons School Year: All School Years Reporting Date: 12/10/2020

Overall



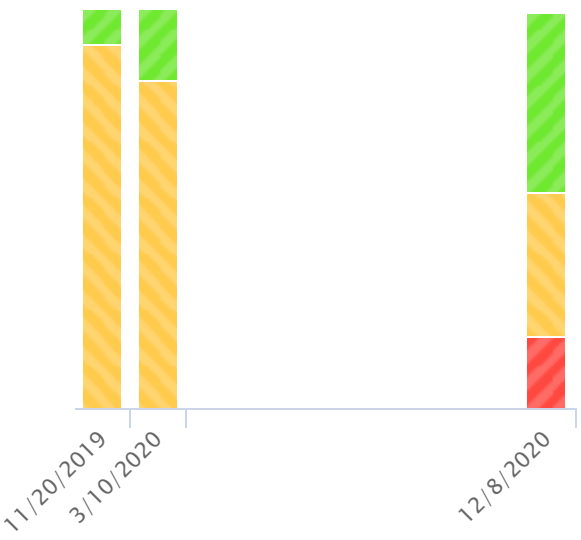
Overall



Overall

Date	Test Label	Test Reason	Average Score	%Level 1	%Level 2	%Level 3	%Level 4
11/20/2019	Grade 4 Mathematics - Interim (ICA)	Attempt 1	2495	9	36	45	9
3/10/2020	Grade 4 Mathematics - Interim (ICA)	Attempt 2	2519	0	45	18	36
12/8/2020	Grade 5 Mathematics - Interim (ICA)	Attempt 1	2531	18	27	18	36

Communicating Reasoning

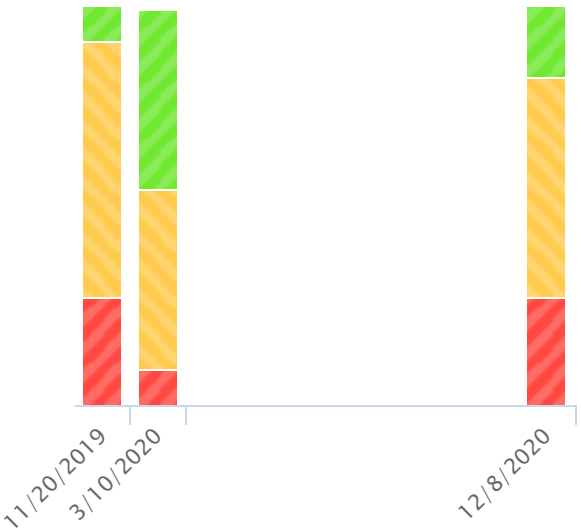


Communicating Reasoning

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
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11/20/2019	Grade 4 Mathematics - Interim (ICA)	Attempt 1	0	91	9
3/10/2020	Grade 4 Mathematics - Interim (ICA)	Attempt 2	0	82	18
12/8/2020	Grade 5 Mathematics - Interim (ICA)	Attempt 1	18	36	45

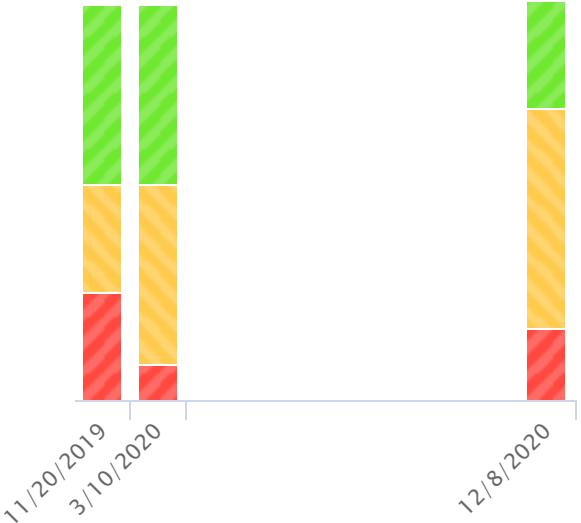
Concepts and Procedures



Concepts and Procedures

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/20/2019	Grade 4 Mathematics - Interim (ICA)	Attempt 1	27	64	9
3/10/2020	Grade 4 Mathematics - Interim (ICA)	Attempt 2	9	45	45
12/8/2020	Grade 5 Mathematics - Interim (ICA)	Attempt 1	27	55	18

Problem Solving and Modeling & Data Analysis



Problem Solving and Modeling & Data Analysis

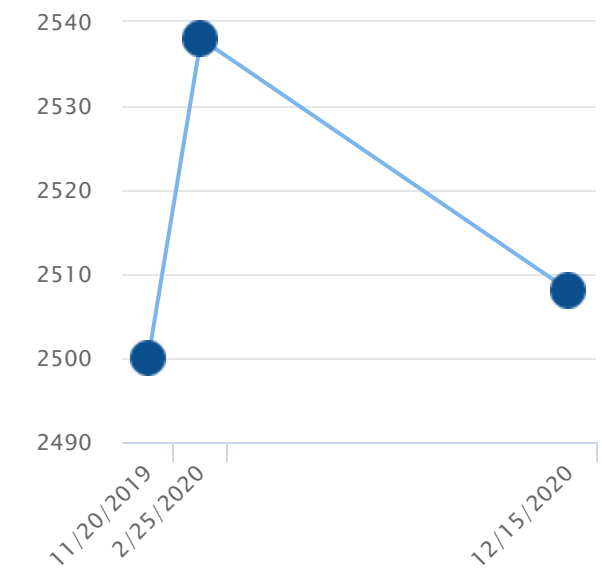
Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/20/2019	Grade 4 Mathematics - Interim (ICA)	Attempt 1	27	27	45
3/10/2020	Grade 4 Mathematics - Interim (ICA)	Attempt 2	9	45	45
12/8/2020	Grade 5 Mathematics - Interim (ICA)	Attempt 1	18	55	27

Reporting

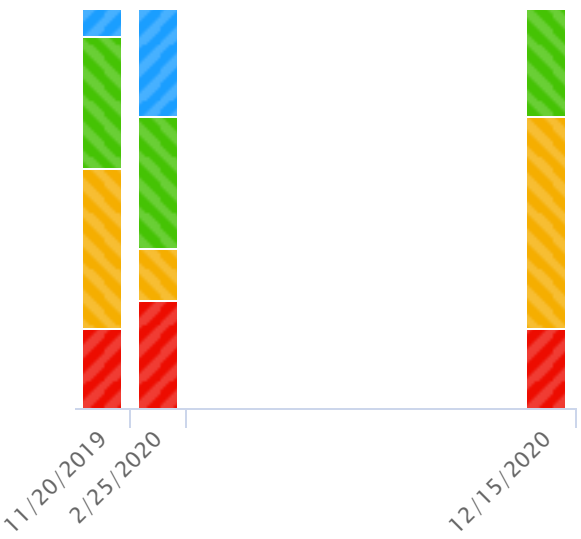
Longitudinal report of Score and Performance on Grade 6 Mathematics - Interim (ICA): Gallatin Gateway Elem, 2019-2020

Filtered By Test Reasons: All Test Reasons School Year: All School Years Reporting Date: 01/15/2021

Overall



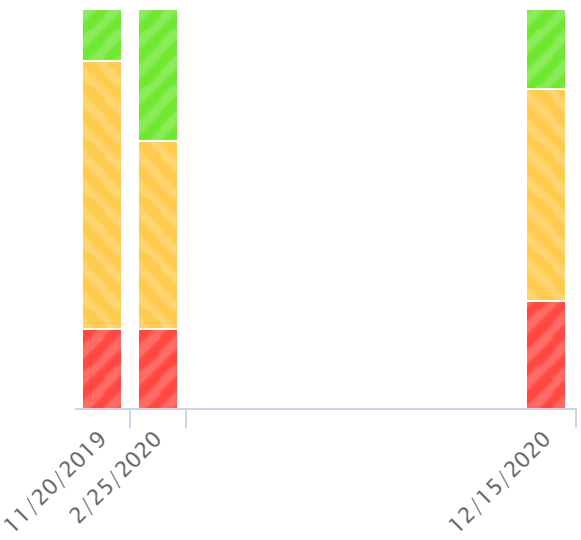
Overall



Overall

Date	Test Label	Test Reason	Average Score	%Level 1	%Level 2	%Level 3	%Level 4
11/20/2019	Grade 5 Mathematics - Interim (ICA)	Attempt 1	2500	20	40	33	7
2/25/2020	Grade 5 Mathematics - Interim (ICA)	Attempt 2	2538	27	13	33	27
12/15/2020	Grade 6 Mathematics - Interim (ICA)	Attempt 1	2508	20	53	27	0

Communicating Reasoning

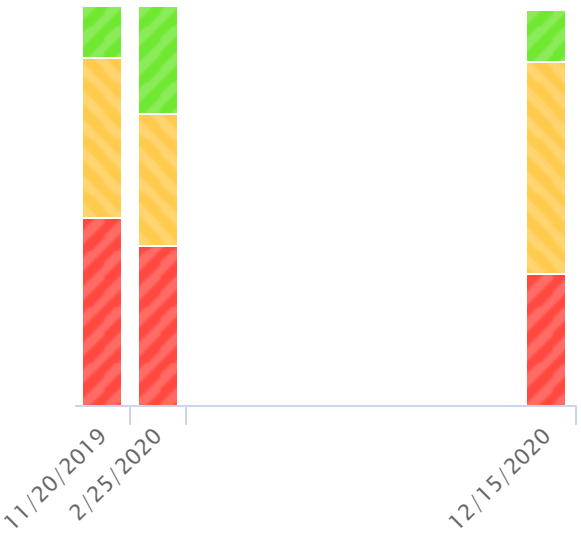


Communicating Reasoning

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
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11/20/2019	Grade 5 Mathematics - Interim (ICA)	Attempt 1	20	67	13
2/25/2020	Grade 5 Mathematics - Interim (ICA)	Attempt 2	20	47	33
12/15/2020	Grade 6 Mathematics - Interim (ICA)	Attempt 1	27	53	20

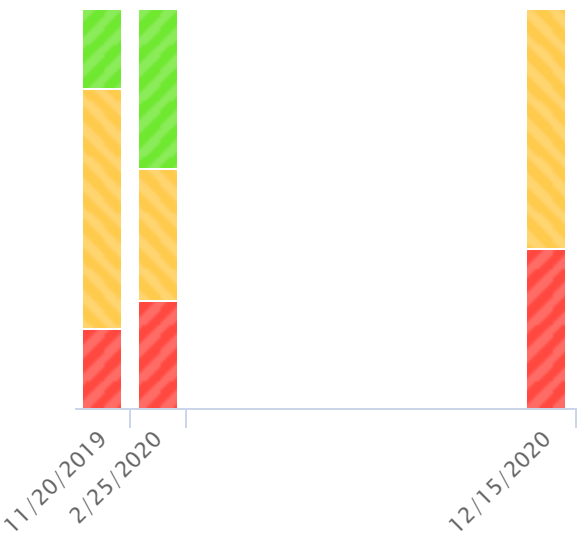
Concepts and Procedures



Concepts and Procedures

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/20/2019	Grade 5 Mathematics - Interim (ICA)	Attempt 1	47	40	13
2/25/2020	Grade 5 Mathematics - Interim (ICA)	Attempt 2	40	33	27
12/15/2020	Grade 6 Mathematics - Interim (ICA)	Attempt 1	33	53	13

Problem Solving and Modeling & Data Analysis



Problem Solving and Modeling & Data Analysis

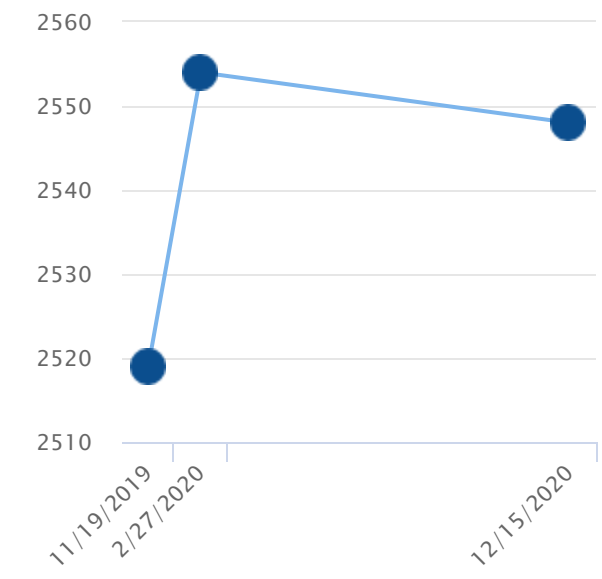
Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/20/2019	Grade 5 Mathematics - Interim (ICA)	Attempt 1	20	60	20
2/25/2020	Grade 5 Mathematics - Interim (ICA)	Attempt 2	27	33	40
12/15/2020	Grade 6 Mathematics - Interim (ICA)	Attempt 1	40	60	0

Reporting

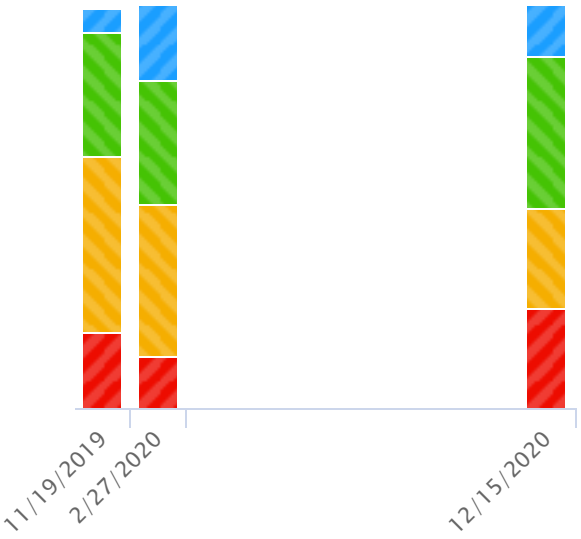
Longitudinal report of Score and Performance on Grade 7 Mathematics - Interim (ICA): Gallatin Gateway Elem, 2019-2020

Filtered By Test Reasons: All Test Reasons School Year: All School Years Reporting Date: 01/15/2021

Overall



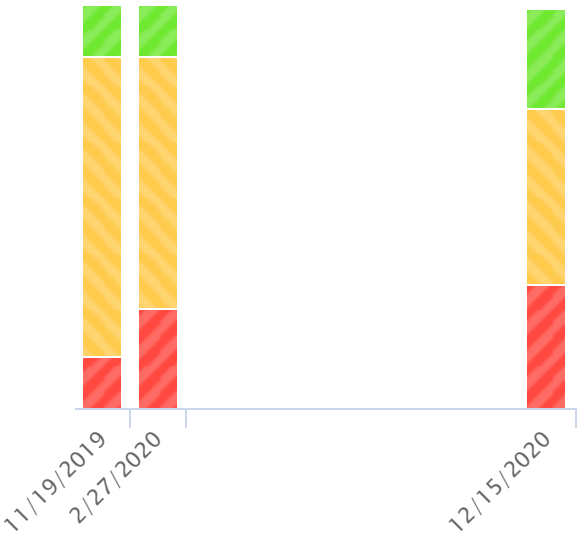
Overall



Overall

Date	Test Label	Test Reason	Average Score	%Level 1	%Level 2	%Level 3	%Level 4
11/19/2019	Grade 6 Mathematics - Interim (ICA)	Attempt 1	2519	19	44	31	6
2/27/2020	Grade 6 Mathematics - Interim (ICA)	Attempt 2	2554	13	38	31	19
12/15/2020	Grade 7 Mathematics - Interim (ICA)	Attempt 1	2548	25	25	38	13

Communicating Reasoning

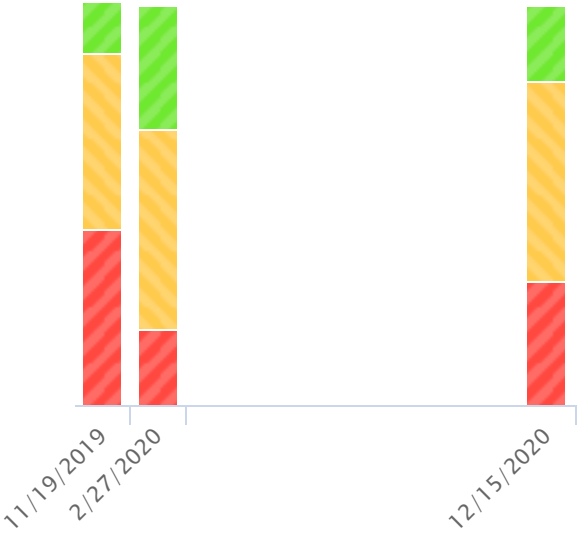


Communicating Reasoning

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
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11/19/2019	Grade 6 Mathematics - Interim (ICA)	Attempt 1	13	75	13
2/27/2020	Grade 6 Mathematics - Interim (ICA)	Attempt 2	25	63	13
12/15/2020	Grade 7 Mathematics - Interim (ICA)	Attempt 1	31	44	25

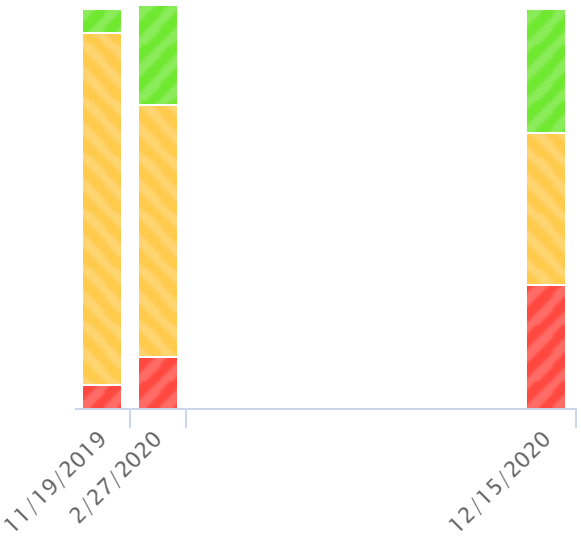
Concepts and Procedures



Concepts and Procedures

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/19/2019	Grade 6 Mathematics - Interim (ICA)	Attempt 1	44	44	13
2/27/2020	Grade 6 Mathematics - Interim (ICA)	Attempt 2	19	50	31
12/15/2020	Grade 7 Mathematics - Interim (ICA)	Attempt 1	31	50	19

Problem Solving and Modeling & Data Analysis



Problem Solving and Modeling & Data Analysis

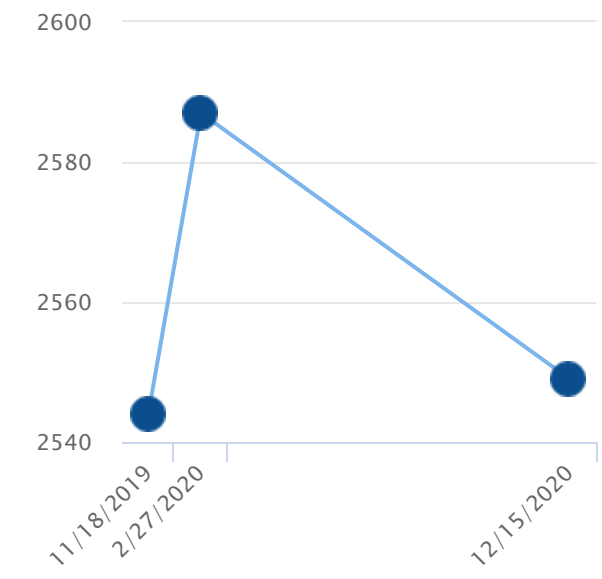
Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/19/2019	Grade 6 Mathematics - Interim (ICA)	Attempt 1	6	88	6
2/27/2020	Grade 6 Mathematics - Interim (ICA)	Attempt 2	13	63	25
12/15/2020	Grade 7 Mathematics - Interim (ICA)	Attempt 1	31	38	31

Reporting

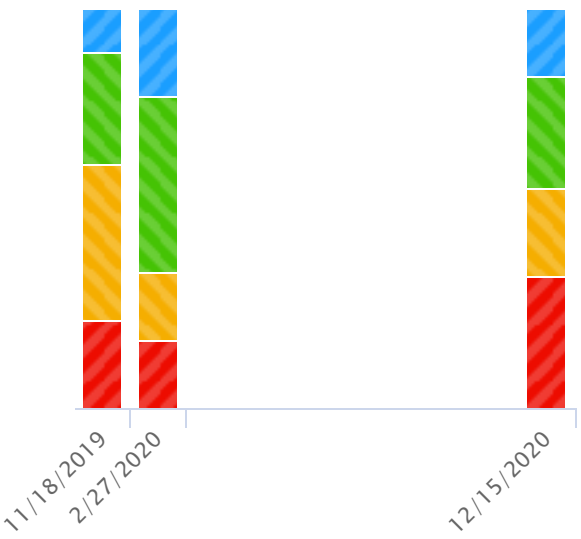
Longitudinal report of Score and Performance on Grade 8 Mathematics - Interim (ICA): Gallatin Gateway Elem, 2019-2020

Filtered By Test Reasons: All Test Reasons School Year: All School Years Reporting Date: 01/15/2021

Overall



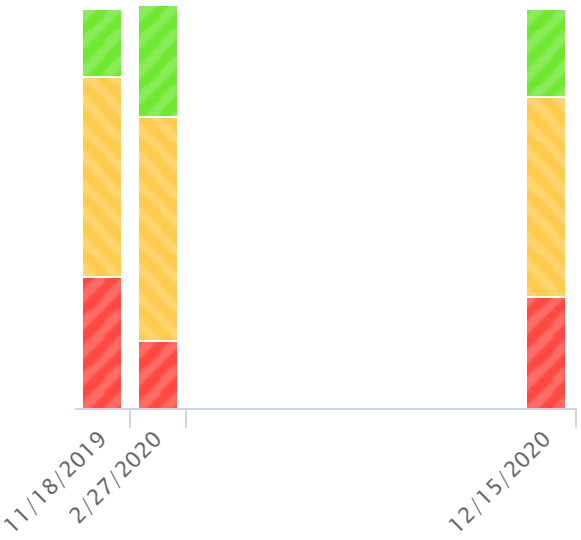
Overall



Overall

Date	Test Label	Test Reason	Average Score	%Level 1	%Level 2	%Level 3	%Level 4
11/18/2019	Grade 7 Mathematics - Interim (ICA)	Attempt 1	2544	22	39	28	11
2/27/2020	Grade 7 Mathematics - Interim (ICA)	Attempt 2	2587	17	17	44	22
12/15/2020	Grade 8 Mathematics - Interim (ICA)	Attempt 1	2549	33	22	28	17

Communicating Reasoning

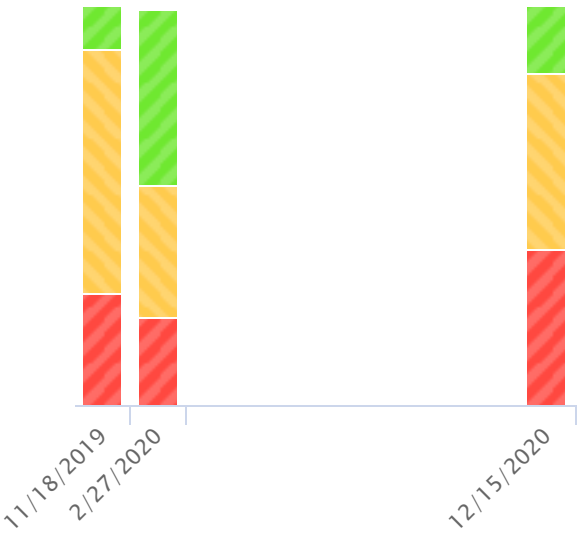


Communicating Reasoning

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/18/2019	Communicating Reasoning	Attempt 1	22	39	28
2/27/2020	Communicating Reasoning	Attempt 2	17	17	44
12/15/2020	Communicating Reasoning	Attempt 1	33	22	28

11/18/2019	Grade 7 Mathematics - Interim (ICA)	Attempt 1	33	50	17
2/27/2020	Grade 7 Mathematics - Interim (ICA)	Attempt 2	17	56	28
12/15/2020	Grade 8 Mathematics - Interim (ICA)	Attempt 1	28	50	22

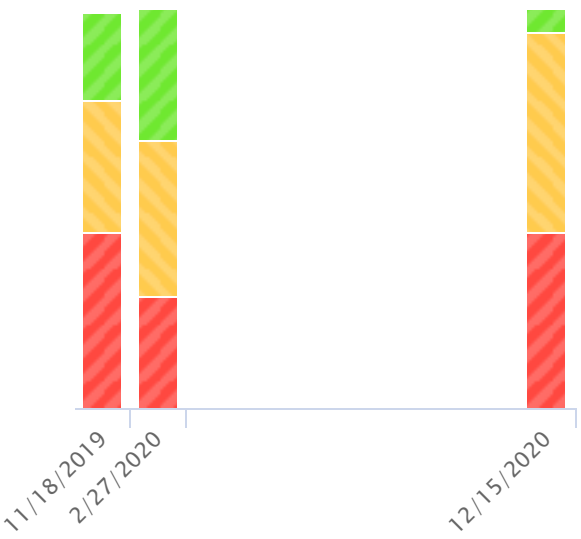
Concepts and Procedures



Concepts and Procedures

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/18/2019	Grade 7 Mathematics - Interim (ICA)	Attempt 1	28	50	17
2/27/2020	Grade 7 Mathematics - Interim (ICA)	Attempt 2	17	56	28
12/15/2020	Grade 8 Mathematics - Interim (ICA)	Attempt 1	28	50	22

Problem Solving and Modeling & Data Analysis



Problem Solving and Modeling & Data Analysis

Date	Test Label	Test Reason	%Below Standard	%At/Near Standard	%Above Standard
11/18/2019	Grade 7 Mathematics - Interim (ICA)	Attempt 1	44	33	22
2/27/2020	Grade 7 Mathematics - Interim (ICA)	Attempt 2	28	39	33
12/15/2020	Grade 8 Mathematics - Interim (ICA)	Attempt 1	44	50	6



DISTRICT CLERK REPORT

JANUARY 2021

BOARD TRAINING

1. **Lead & Learn Series** on MTSBA website- recordings
2. **Thursday Think Tanks- Legislative updates** – Noon – 2 pm (also available via recording on MTSBA site)
3. **School Safety, Security, and Innovations Symposium**- Available via recording on MTSBA website and also emailed
4. **MTSBA Accommodating Individuals with Disabilities**- January 12, 19, & 26 from 1pm-3pm or is available via recording on MTSBA website and also emailed
5. **Mill Levy/Bond Advocacy Training with Andrew Vingelan, MTSBA**- 3:30-4:30pm via Zoom (pending Board calls for election)

IMPORTANT DATES:

January 22- Early Release- 1:23pm- End of 2nd Quarter/1st Semester

January 27- Board/community/staff Training @ 3:30-4:30pm- Bond/Levy Advocacy (tentative)

February 5- Agenda Setting Meeting @ 10am via Zoom

February 12- No School- PIR Day

February 15- No School

February 17- Regular Meeting @ 6pm via Zoom

SCHOOL FINANCE & OPERATIONS

- Black Mountain Training- printing and preparing 1099's and W-2's
- IRS- 1099 Workshop
- County Election Meeting- January 28 (in-person)
- Processed bonus payroll for staff on Dec 18, 2020

FACILITIES & GROUNDS

- Building Committee Meetings- January 7, 2021 @ 6:30pm via Zoom & January 11, 2020 @ 6:30pm via Zoom- Next meetings TBD
 - Ballot language revised with community feedback, design/build team, and bond counsel
 - Priorities set with building committee
 - Flyer mailed to GG residents/voters
- Leak in boiler room in 2001 section- proposal received from Core and parts ordered
- Air Scrubbers installed music, library, special ed, art room, tech lab
- Roof leak in music room- patched/repaired by McLees- January 13, 2020
- Icy parking lot/grounds- two employee falls



TRANSPORTATION

- International bus repaired and serviced- temperature sensor went out (under warranty)
- Transportation summary attached.

FOOD SERVICE

- Delaney Campbell, new Assistant Cook- started January 5, 2021
- SFSP to continue for remainder of 20-21 year- free meals for all students
- Food Service summary attached

ADULT EDUCATION

- Currently working on a winter/spring schedule- not released yet

FOOD SERVICE SUMMARY

2020-2021

	AVERAGE # OF STUDENTS PER DAY	AVERAGE % OF ELIGIBLE STUDENTS	AVERAGE # OF ADULTS PER DAY	AVERAGE COST/MEAL PER DAY
BREAKFAST	N/A	N/A	N/A	N/A
COVID- SFSP-BREAKFAST	69.41	45.37%	0.21	\$1.75
LUNCH	N/A	N/A	N/A	N/A
COVID- SFSP-LUNCH	103.53	67.67%	6.08	\$3.61
K-2 SNACK	35.72	79.38%	n/a	\$0.41

OTHER INFO:

ENROLLMENT	153
3-8 ENROLLMENT	123 (2nd Chance Breakfast)
K-2 ENROLLMENT	45 (Snacks)
K-5 ENROLLMENT	99 (Later Gators)
BREAKFAST	\$1.75
LUNCH	\$2.95
K-2 SNACKS	\$50/YEAR PER STUDENT

Reimbursement Rates for Summer Food Service Program:

Breakfast	\$2.3750
Lunch	\$4.1525

Later Gators Snack Revenue Summary

Month	Estimated Total Cost	OPI Reimbursement	Difference
September 2020			
October 2020			
November 2020			
December 2020			
January 2021			
February 2021			
March 2021			
April 2021			
May 2021			
June 2021			
Total:	0	0	0

No ASP due to COVID-19.

OPI Reimbursement:

Free	\$0.94
Reduced	\$0.47
Full Pay	\$0.08

as of December 18, 2021

TRANSPORTATION SUMMARY 20-21

	<i>Total riders registered:</i>	<i>Driver:</i>	<i>Bus Model:</i>	<i>Rated Capacity:</i>
North	23	Mrs. Brenner	2018 Bluebird	71
South	33	Mr. Lee	2020 International	71

September 2020- June 2021

NORTH		SOUTH		
AM	PM	AM	PM	
AVERAGE # RIDERS:	10.5	16.0	14.0	15.9
Average % OF TOTAL:	45.68%	48.56%	42.34%	48.21%
MIN/ROUTE:	0	3	8	5
MAX/ROUTE:	15	23	21	23
AVERAGE/ROUTE:	13.27		14.94	

as of January 8, 2021

TENTATIVE 2021 Gallatin Gateway Election Timeline:

- Dec 10 First day trustee candidates can file for election
- Jan 20 GG School Board approve resolution to call for election
- Feb 17 Regular Board meeting- Initial budget presentation at 6pm**
- February 26 Deadline to send final Election Resolution to the County Election Office
- March 15 Deadline to send draft ballot wording to County Election Office**
- March 10 Regular Board meeting at 6pm**
- March 25 Deadline for trustee candidates to file for election at 5pm
- April 1 Last day trustee candidate can withdrawal from election by 5pm
- April 1 Last day to file as a write-in Candidate (by 5pm)
- April 2 Deadline to finalize ballot wording with County Election Office and proof ballot (Certify ballot)**
- April 2 *Election by Acclamation and **Cancellation of Election-Notice (after 5pm)**
Special Board meeting may be necessary at 6pm
- April 5 Close of regular voter registration
- April 6 Start of Late Voter Registration- voter registration must be completed at the County Election Office
- April 16 Ballots mailed to voters by County Election Office
- April 19 Deadline to mail ballots to voters
- May 3 Late Registration Closed (btwn noon and 5pm)—reopens on Election Day until 8pm & Deadline for absentee ballot requests (noon).
- May 4 Election Day (8am-8pm) - all ballots must be received by the County Election Office by 8pm to be counted**
- May 10 Provisional ballots counted after 3pm
- May 11 Final election results will be sent to Districts from County Election Office**
- May 19 Regular Board Meeting- Canvass votes, Swear in newly elected trustees, and hold Trustee annual organizational meeting**

**Election by Acclamation means only two candidates are running for the two open trustee positions and no voting is needed*

Cancellation of Election means the school board is not running a levy and an election is not needed **Dates not received from County

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of School District No. 35 (Gallatin Gateway), Gallatin County, Montana (the "District"), hereby certify that the attached resolution is a true copy of a Resolution entitled: "A RESOLUTION OF SCHOOL DISTRICT NO. 35 (GALLATIN GATEWAY), GALLATIN COUNTY, SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT THE QUESTION OF ISSUING GENERAL OBLIGATION SCHOOL BUILDING BONDS IN ONE OR MORE SERIES IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO SEVEN MILLION AND NO/100 DOLLARS (\$7,000,000.00) FOR THE PURPOSE PAYING THE COSTS OF DESIGNING, CONSTRUCTING, REMODELING, RENOVATING, EQUIPPING, AND FURNISHING IMPROVEMENTS TO THE GALLATIN GATEWAY SCHOOL FACILITIES TO ACCOMMODATE GROWTH AND ADDRESS SAFETY CONCERNS AND PAYING COSTS ASSOCIATED WITH THE SALE AND ISSUANCE OF THE BONDS" (the "Resolution"), on file in the original records of the District in my legal custody; that the Resolution was duly adopted by the Board of Trustees of the District at a meeting on January 20, 2021, and that the meeting was duly held by the Board of Trustees and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following Trustees voted in favor thereof: _____
_____ ; voted against the same: _____
_____ ; abstained from voting thereon: _____
_____ ; or were absent: _____
_____.

WITNESS my hand and seal officially this _____ day of January, 2021.

School District Clerk

A RESOLUTION OF SCHOOL DISTRICT NO. 35 (GALLATIN GATEWAY), GALLATIN COUNTY, SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT THE QUESTION OF ISSUING GENERAL OBLIGATION SCHOOL BUILDING BONDS IN ONE OR MORE SERIES IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO SEVEN MILLION AND NO/100 DOLLARS (\$7,000,000.00) FOR THE PURPOSE PAYING THE COSTS OF DESIGNING, CONSTRUCTING, REMODELING, RENOVATING, EQUIPPING, AND FURNISHING IMPROVEMENTS TO THE GALLATIN GATEWAY SCHOOL FACILITIES TO ACCOMMODATE GROWTH AND ADDRESS SAFETY CONCERNS AND PAYING COSTS ASSOCIATED WITH THE SALE AND ISSUANCE OF THE BONDS

RECITALS

WHEREAS, the board of trustees of a school district may issue bonds on the credit of the school district for the purpose of building, altering, repairing, buying, furnishing, equipping, purchasing lands for, and/or obtaining a water supply for a school, teacherage, dormitory, gymnasium, other building, or combination of said buildings for school purposes, upon approval of the electorate of the district; and

WHEREAS, a board is authorized pursuant to Section 20-9-421, M.C.A., to call a bond election by adopting a resolution to that effect; and

WHEREAS, the Board of Trustees (the "Board") of School District No. 35 (Gallatin Gateway), Gallatin County (the "District"), has determined that there should be submitted to the electors of the District qualified to vote at bond elections the question of whether the Board shall be authorized to sell and issue bonds of the District in one or more series in the aggregate principal amount of up to Seven Million and No/100 (\$7,000,000.00) for the purpose of paying the costs of designing, constructing, remodeling, renovating, equipping, and furnishing improvements to the Gallatin Gateway School facilities consisting of the original 1915 school building and all adjacent buildings to accommodate growth and address safety concerns, to include renovating the school facilities to provide a new secure school entrance, additional and improved teaching and administration spaces, access improvements consistent with the Americans with Disabilities Act, and library upgrades; adding a new kitchen, teacher support space, and gymnasium and cafeteria seating; replacing aging systems and infrastructure, including upgrading mechanical, electrical, plumbing, fire alarm, and security systems; installing a fire suppression system; and making various site improvements; related improvements and costs; and paying costs associated with the sale and issuance of the bonds. Each series of the bonds shall be payable semiannually during a term of not more than twenty (20) years, subject to redemption as required by law, and shall bear interest at a rate or rates to be determined by the Board at the time of the sale; and

WHEREAS, pursuant to Section 13-19-104, M.C.A., a school district bond election can be conducted by a mail ballot election; and

WHEREAS, the Board has determined that a mail ballot election conducted in accordance with the provisions of Title 13, Chapter 19, Parts 1-3, M.C.A. (the "Mail Ballot

Act”), is in the best interests of the District and the electors thereof, and notified the County Election Administrator of Gallatin County of its intent to cause the County Election Administrator to conduct a mail ballot election, which notification was not less than seventy days prior to the date of the proposed election; and

WHEREAS, the County Election Administrator will prepare a mail ballot election plan in accordance with the provisions of Section 13-19-205, M.C.A. (the “Mail Ballot Plan”); and

WHEREAS, it is the judgment of the Board that the sum of up to Seven Million and No/100 dollars (\$7,000,000.00) will be necessary to carry out the entire purpose set forth above; and

WHEREAS, the indebtedness to be evidenced by the proposed bonds and all other indebtedness of the District does not exceed the limitation as set forth in Section 20-9-406, M.C.A.; and

WHEREAS, it is the judgment and determination of the Board that each series of bonds issued pursuant to the bond election called for below will be payable during a term of not more than twenty (20) years.

NOW, THEREFORE, BE IT RESOLVED by the Board of the District as follows:

1. Calling Election. The Board of the District hereby calls and directs a special election to be held on the question of issuing the bonds on May 4, 2021, which date is not less than 70 days after the date of passage of this resolution, such election to be conducted by mail ballot pursuant to the provisions of the Mail Ballot Act, for the purpose of voting on the question of whether the Board may sell and issue general obligation school building bonds of the District in one or more series in the aggregate principal amount of up to Seven Million and No/100 Dollars (\$7,000,000.00), for the purpose of paying the costs of designing, constructing, remodeling, renovating, equipping, and furnishing improvements to the Gallatin Gateway School facilities consisting of the original 1915 school building and all adjacent buildings to accommodate growth and address safety concerns, to include renovating the school facilities to provide a new secure school entrance, additional and improved teaching and administration spaces, access improvements consistent with the Americans with Disabilities Act, and library upgrades; adding a new kitchen, teacher support space, and gymnasium and cafeteria seating; replacing aging systems and infrastructure, including upgrading mechanical, electrical, plumbing, fire alarm, and security systems; installing a fire suppression system; and making various site improvements; related improvements and costs; and paying costs associated with the sale and issuance of the bonds. Each series of the bonds shall be payable semiannually during a term of not more than twenty (20) years, subject to redemption as required by law, and shall bear interest at a rate or rates to be determined by the Board at the time of the sale.

2. Estimate of State Advance for School Facilities. Pursuant to Section 20-9-422, M.C.A., the District has requested from the Superintendent of Public Instruction a statement of the estimated amount of state debt service assistance that the Elementary District may receive under Sections 20-9-367 and 20-9-371, M.C.A., for debt service payments on the bonds in the first fiscal year in which a debt service payment is due. Because the District does not currently

qualify for state advance or reimbursement, it is expected that the bonds will not be eligible for state advance/reimbursement.

3. Conduct of Election. All qualified electors of the District shall be entitled to vote at the bond election. Pursuant to Section 20-20-201, M.C.A., the District Clerk is hereby authorized and directed to give notice of the call and details of this election and to provide this resolution to the Gallatin County Election Administrator no less than three (3) days after this resolution is passed. The District Clerk is directed to instruct the Gallatin County Election Administrator to close registration and thereafter prepare printed lists of the electors in the District entitled to vote in the election in the District in the form and manner prescribed by law and consistent with the Mail Ballot Plan. The County Election Administrator shall prepare the ballot and arrange for the printing of the ballot and conduct the election in accordance with all legal requirements.

4. Notice of Election. The County Election Administrator is hereby authorized and requested to cause notice of the call and holding of the election to be given at least three times no earlier than 40 days and no later than 10 days before the election, in the *Bozeman Daily Chronicle*, a newspaper of general circulation in Gallatin County, and the District Clerk is hereby authorized and directed to cause the notice to be posted at three public places in the District, with at least one notice being posted in each ward or precinct in the District, and, if the District has a website, is directed to post notice on the District's website for 10 days prior to the election. The notice of election as published and posted shall read substantially as follows with such completions and additions as may be required or appropriate:

NOTICE OF SCHOOL DISTRICT BOND ELECTION

NOTICE IS HEREBY GIVEN by the Board of Trustees (the “Board”) of School District No. 35 (Gallatin Gateway), Gallatin County (the “District”), that pursuant to a resolution duly adopted at a meeting of the Board on January 20, 2021, an election of the registered voters of the District will be held by mail ballot election on May 4, 2021 for the purpose of voting on the question of whether the Board may sell and issue general obligation school building bonds of the District in one or more series in the aggregate principal amount of up to Seven Million and No/100 Dollars (\$7,000,000.00), for the purpose of paying the costs of designing, constructing, remodeling, renovating, equipping, and furnishing improvements to the Gallatin Gateway School facilities consisting of the original 1915 school building and all adjacent buildings to accommodate growth and address safety concerns, to include renovating the school facilities to provide a new secure school entrance, additional and improved teaching and administration spaces, access improvements consistent with the Americans with Disabilities Act, and library upgrades; adding a new kitchen, teacher support space, and gymnasium and cafeteria seating; replacing aging systems and infrastructure, including upgrading mechanical, electrical, plumbing, fire alarm, and security systems; installing a fire suppression system; and making various site improvements; related improvements and costs; and paying costs associated with the sale and issuance of the bonds. Each series of the bonds shall bear interest at a rate or rates to be determined at the time of sale and be payable semiannually during a term of not more than twenty (20) years.

The election will be conducted solely by mail ballot. Ballots will be mailed to all eligible registered voters in the District on April 16, 2021, and must be returned by each voter, by mail to the Gallatin County Election Administrator, 311 W. Main Street, Room 210, Bozeman, Montana 59715, or ballots may be delivered in person to the Gallatin County Election Office, 311 W. Main Room 210, in Bozeman, during regular business hours (8:00 a.m. to 5:00 p.m.) weekdays (exclusive of holidays) April 19, 2021 through May 3, 2021.

On Election Day, May 4, 2021, the only place for deposit of voted ballots will be the office of the Gallatin County Election Administrator, which will be open from 7:00 a.m. to 8:00 p.m. All ballots must be in the Gallatin County Election office by 8:00 p.m. on May 4, 2021 in order to be counted. All ballots will be tabulated in accordance with Montana law with the results, if known, expected to be released after 8:00 p.m. on that day.

A qualified voter who will be absent from the District during the time the election is being conducted may:

(a) vote in person in the office of the Gallatin County Election Administrator as soon as the ballots are available and until noon on April 15, 2021; or

(b) make a written request prior to noon on May 3, 2021, signed by the applicant and addressed to the office of the Gallatin County Election Administrator requesting the ballot be mailed to an address other than that which appears on the registration records.

An elector may obtain a replacement ballot if his or her ballot is destroyed, spoiled, lost, or not received by the elector, by filling out and mailing, emailing, or faxing back a completed

replacement ballot request form or by personally appearing at the office of the Gallatin County Election Administrator at 311 W. Main Room 210, in Bozeman.

Ballots may be returned in person at the places of deposit listed above, or returned by mail. If returning by mail, please use the then-prevailing first-class-postage price or one Forever Stamp. Postmark date does not apply; ballots returned by mail must be received by the 8:00 p.m. Election Day deadline to be counted.

Please note, all electors, as defined in MCA 20-20-301, are those who reside within the District and are registered to vote by the close of registration on April 5, 2021.

For electors who miss the close of registration deadline, such electors may register late at the office of the Gallatin County Election Administrator (311 W. Main Room 210, in Bozeman) from April 6, 2021 until noon on May 3, 2021. Same day voter registration is available for such electors at the office of the County Election Administrator on Election Day, May 4, 2021, from 7:00 a.m. until 8:00 p.m.

DATED this 20th day of January, 2021.

/s/Eric Semerad

Gallatin County Election Administrator

Publication Dates: April 4, 2021, April 11, 2021, and April 18, 2021

5. Form of Ballot. The ballot shall be printed in substantially the following form:

DRAFT

OFFICIAL BALLOT

SCHOOL DISTRICT NO. 35 (GALLATIN GATEWAY)
GALLATIN COUNTY, MONTANA

BOND ELECTION TO BE CONDUCTED BY MAIL BALLOT
ON MAY 4, 2021

INSTRUCTIONS TO VOTERS: Completely fill in the oval using a blue or black ink pen before the words “BONDS—YES” if you wish to vote for the bond issue; if you are opposed to the bond issue, completely fill in the oval using a blue or black ink pen before the words “BONDS—NO.”

Shall the Board of Trustees of School District No. 35 (Gallatin Gateway), Gallatin County, Montana (the “District”), be authorized to sell and issue general obligation bonds of the District in one or more series in the aggregate principal amount of up to Seven Million and No/100 Dollars (\$7,000,000.00), bearing interest at rates to be determined at the time of the sale, payable semiannually, during a term as to each series of bonds of not more than twenty (20) years, for the purpose of paying the costs of designing, constructing, remodeling, renovating, equipping, and furnishing improvements to the Gallatin Gateway School facilities consisting of the original 1915 school building and all adjacent buildings to accommodate growth and address safety concerns, to include renovating the school facilities to provide a new secure school entrance, additional and improved teaching and administration spaces, access improvements consistent with the Americans with Disabilities Act, and library upgrades; adding a new kitchen, teacher support space, and gymnasium and cafeteria seating; replacing aging systems and infrastructure, including upgrading mechanical, electrical, plumbing, fire alarm, and security systems; installing a fire suppression system; and making various site improvements; related improvements and costs; and paying costs associated with the sale and issuance of the bonds?

BONDS – YES

BONDS – NO

Passed and approved this 20th day of January, 2021.

Aaron Schweitzerian, Chair, Board of Trustees

ATTEST:

Carrie Fisher, District Clerk
School District No. 35 (Gallatin Gateway)

DRAFT

TRUSTEE RESOLUTION CALLING FOR AN ELECTION

BE IT RESOLVED, the Board of Trustees for School District No. 35, Gallatin County, State of Montana, will hold the Annual Regular School Election by mail ballot on Tuesday, the 4th day of May, 2021, which date is not less than seventy (70) days after the passage of this resolution.

Gallatin Gateway School District #35 has appointed the Gallatin County Clerk & Recorder to conduct the school election by mail ballot.

Voting will end at 8:00 p.m. on Election Day. Voted ballots should be mailed or dropped off at Gallatin County Election Office, 311 W Main Street #210, Bozeman, MT 59715.

The purpose of the election is to:

- Elect two (2) trustees for three-year (3-year) terms or as otherwise designated.
- Seek approval of additional levies to operate and maintain the Gallatin Gateway School for the 2021-2022 school year.

If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Carrie Fisher, District Clerk, to cancel that portion of the election in accordance with 13-1-304 and 20-3-313, MCA.

The Gallatin County Clerk & Recorder will be conducting this election by mail ballot; he will appoint election judges to tally votes.

BE IT FURTHER RESOLVED that Carrie Fisher, District Clerk, is hereby directed to assist the Gallatin County Clerk & Recorder with ballot preparation, voter registration, notification, and any other duties required to complete the election.

No further proceedings were conducted relating to the election.

Aaron Schwieterman
Board Chair

Signature of Board Chair

Carrie Fisher
District Clerk

Signature of District Clerk

DATED this 20th day of January, 2021.

Consider Letter of Engagement- Dorsey & Whitney LLP

Recommended motion:

I move to approve the letter of engagement as presented from Dorsey & Whitney LLP.

If the Board Please see the attached letter of engagement from Dorsey & Whitney LLP regarding the services they will provide to the District during the Bond Election and issuance process.

December 14, 2020

Ms. Theresa Keel, Superintendent
Ms. Carrie Fisher, District Clerk
Gallatin Gateway Elementary
P.O. Box 265
Gallatin Gateway, MT 59730

Via Email and First-Class Mail

Re: General Obligation School Building Bonds
School District No. 35 (Gallatin Gateway), Gallatin County, Montana

Dear Theresa and Carrie:

The purpose of this letter is to outline the services we would provide as bond counsel to School District No. 35 (Gallatin Gateway), Gallatin County, Montana (the "District") with regard to its General Obligation School Building Bonds in the total principal amount of approximately \$7,000,000 (the "Bonds"), as well as provide the District with an estimate of our fees for services relating to the issuance of the Bonds.

As bond counsel, our principal function is to render an opinion with respect to the authorization and issuance of the Bonds. The opinion is rendered in written form at the time the Bonds are delivered to the purchaser of the Bonds (the "Purchaser"). The opinion would be addressed to the Purchaser and the District, and both parties are entitled to rely on it. The opinion addresses three basic matters:

1. the validity of the Bonds, based upon the proceedings taken in their authorization and issuance;
2. certain matters relating to the security for the payment of the Bonds; and
3. the exemptions from current federal and state income taxation on gross income of the interest payable on the Bonds.

In our capacity as bond counsel, we would provide the following services to the District:

1. prepare the resolution calling for the bond election, including the form of the notice of elections and the forms of the ballots;
2. advise the District with respect to statutory requirements relating to the calling of the election and election procedures;

3. prepare the initial authorizing resolution regarding the Bonds;
4. review the bond purchase agreement;
5. prepare the final bond resolution and form of Bonds;
6. arrange the printing of the Bonds;
7. coordinate with the District Clerk, Superintendent, and other District officers and chairperson, the adoption of resolutions, and other actions to be taken by the Board and officers of the District;
8. review those portions of the official statement relating to the Bonds, their security and the exemption of the interest on the Bonds from gross income for state and federal income tax purposes;
9. advise the District with respect to federal tax implications, including arbitrage analysis, relating to the timing, sizing and issuance of the Bonds;
10. review the transcript of proceedings for compliance with law;
11. prepare closing papers and supervise the closing; and
12. deliver an opinion as to the validity of and tax-exempt nature of the Bonds to the District and the Purchaser of the Bonds.

Our fee is based on the actual time we spend performing the work and the size of the bond issue. We estimate our fee for the Bonds issued in one series in the principal amount of approximately \$7,000,000 would be approximately \$20,000 to \$25,000. We would notify you should additional facts be discovered that would cause us to exceed this estimate, though we cannot anticipate anything at this time. While we do not normally attend Board meetings, we would do so at the Board's request. If attendance is necessary, it may result in an increase in our fees. If the bond election should fail, we would bill you only for our work through the date of the election. It is mutually understood that these services are solely for the benefit of the District.

The primary purpose of bond counsel is to provide the issuer and purchaser of the Bonds with an independent, expert and unqualified opinion that the Bonds are valid and binding obligations of the District and that the interest on the Bonds is exempt from state and federal income tax. The delivery of an opinion by a nationally recognized firm has become a standard requirement, particularly if tax-exempt Bonds are to be sold to the public. It is within the context of rendering this opinion that we perform the services enumerated in 1 through 12 above.

We understand the Bonds may be sold directly to D.A. Davidson & Co. ("Davidson") at a private, negotiated sale. We wish to point out that Davidson is a broker-dealer that has been or is a client of this office with respect to matters other than the proposed bond issues of the District. We do not and will not represent Davidson in this transaction, although if the Bonds are sold to Davidson, it will be entitled to rely on our opinions. While the interests of the District and

Ms. Theresa Keel, Superintendent
Ms. Carrie Fisher, District Clerk
December 14, 2020
Page 3

Davidson may be "adverse" under applicable ethics rules, it is our understanding that the District and Davidson (i) each consent to our acting as counsel to the District in this financing and (ii) each consent to our representation of Davidson and District, as the case may be, in other contemporaneous and future matters unrelated to this financing. If our understanding is not correct, please contact me directly.

Please note that we do not under this engagement provide services regarding continuing disclosure, including assisting the District with its obligation to make continuing disclosure filings under the SEC's Rule 15c2-12.

If our proposal to act as bond counsel is acceptable to the District, please sign the attached Acknowledgment and return the same to us at your earliest convenience.

Please call if there are any questions.

Very truly yours,



Dan Semmens

DPS/vm

Ms. Theresa Keel, Superintendent
Ms. Carrie Fisher, District Clerk
December 14, 2020
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ACKNOWLEDGMENT

The undersigned acknowledges receipt of the attached and foregoing engagement letter dated December 14, 2020, and confirms consent on behalf of the District to the representation described therein.

Accepted this _____ day of _____, 202__.

SCHOOL DISTRICT NO. 35 (GALLATIN GATEWAY),
GALLATIN COUNTY, MONTANA

By: _____

Its: _____

Program Recommendation: Wrestling 2021

Recommendation:

To cancel GGS Wrestling for the 2021 season

Rationale:

Due to the nature of wrestling, Gallatin Gateway School is unable to provide safe protocols to prevent the spread of the COVID-19 virus. Unlike the previous sports this year, we do not see a way to even offer intramural wrestling in a safe manner.

Motion: To cancel the Gallatin Gateway School Wrestling program for the 2021 season.

Agenda Item: Consider Commercial Energy Renewal Agreement

Recommended motion:

To approve the Commercial Energy of Montana natural gas purchase agreement at the two-year fixed price of \$2.87/dkt.

Background:

- Gallatin Gateway School has had a natural gas purchase agreement with Commercial Energy of Montana to purchase natural gas at a discounted rate for the last 8 years.
 - Northwestern Energy still charges the District to deliver the natural gas on their lines, but the natural gas is actually supplied by Commercial Energy out of Cut Bank, MT utilizing local producers and suppliers.
 - Generally, the delivery cost is more per/dkt than gas price and is set by the Public Service Commission
- Over the entire 8 years the District has chosen to use the fixed-rate option rather than the collared-priced option.
- The District has been signed one and two-year agreements at fixed prices.
- Currently, the District has a two-year fixed-priced of \$2.55/dkt which expires on January 31, 2021

Facts:

- According to Nima Karimi of Commercial Energy of Montana the current rates of \$2.55/dkt are historical lows.
- The District's usage has increased by around 35% since January 2017.

Information Enclosed:

- Current purchase agreement valid through January 31, 2021
- Purchase agreement proposal for the following proposed rates:
 - One Year fixed price = \$2.83/dkt
 - Two year fixed price = \$2.87/dkt
 - Collared price = \$2.33/dkt floor and \$2.83/capped

Recommendation:

Two year fixed price = \$2.87/dkt



Dr. Travis Anderson
Gallatin Gateway School
100 Mill Street
Gallatin Gateway, MT 59730

January 12th, 2018

RE: NATURAL GAS PURCHASE AGREEMENT AMENDMENT

Dear Travis,

Thank you for your seven years of purchasing our Made-in-Montana natural gas. We offer two means of controlling gas costs for either one or two years. We ask that you initial the price option, sign and fax or email back to us.

BY THIS AMENDMENT of the End-User Natural Gas Purchase Agreement between Commercial Energy of Montana, Inc. (Seller), and Gallatin Gateway School (Buyer), the following contract changes have been mutually approved by the parties:

 ONE YEAR ENERGY SAFE (Fixed) PRICE: Buyer is guaranteed a Fixed Price of **\$2.56/dkt.** for all gas delivered beginning **February 1st, 2019** through **January 31st, 2020**. There are no true ups and after the fact reconciliations.

~~X~~ **TWO YEAR ENERGY SAFE (Fixed) PRICE:** Buyer is guaranteed a Fixed Price of **\$2.55/dkt.** for all gas delivered beginning **February 1st, 2019** through **January 31st, 2021**. There are no true ups and after the fact reconciliations.

 ONE-YEAR COLLARED PRICE:
Buyer pays for each dekatherm of gas delivered at a guaranteed monthly price that is Floored at **\$2.25/dkt.** and is Capped at **\$3.56/dkt.** including a **\$0.38/dkt.** CE Management Fee plus TransCanada transport cost to the MT border which is now **\$0.90/dkt.** for all gas delivered beginning **February 1st, 2019 through January 31st, 2020**. Monthly gas price is determined by taking the AECO-C (7A) Monthly Index plus the CE Management Fee and transport cost within the Collared range. The CE fee covers the cost of creating the price cap. (For example, if the February 2019 AECO price is \$6.40, since \$6.40 plus \$1.28/dkt. is greater than \$3.56, Buyer will only pay the capped price of \$3.56/dkt.)

UTILITY SERVICE RATE ADJUSTMENT: Seller will perform for the Buyer an audit of Utility charges for transportation, transmission, or distribution delivery services, and utility user taxes for electricity and natural gas. Should Seller find a potential reduction in these fees, Seller will provide Buyer with a findings letter to reduce these fees, as well as to obtain potential refund(s) from Utility for previous overcharges. If Seller is successful in obtaining either reductions in fees or refunds from Utility, Seller will receive 33.33% of the savings generated for a period of 24 months. Seller's costs to capture these savings and/or refunds will be borne by Seller.



EXTENSION: If neither party sends a written non-renewal notice to the other party at least fifteen (15) days prior to the beginning of the last delivery month, this Agreement automatically extends monthly at: (1) the same terms as in this Agreement; or (2) monthly price based on the month's AECO-C (7A) Monthly Index (as published in the Canadian Gas Price Reporter) plus Seller's risk management fee of **\$0.38/dkt**, whichever is greater, plus Seller's risk management fee of **5.0%** on the AECO-C (7A) Monthly Index Price (as published in the Canadian Gas Price Reporter) and TransCanada transport cost of **\$1.00/dkt**. Buyer's monthly price paid to Seller does not include Utility's shrinkage allowance.

This Extension is valid if signed and returned via fax to 406-873-2598 by **December 19th, 2018**. Should you have any questions, please call me. Thank you for the opportunity!

ACCEPTED BY:
Gallatin Gateway School

OFFERED BY:
Commercial Energy of Montana, Inc.



Authorized Signer

Date: 12/19/2018

Curry Stypula, President

Date: _____



GENERAL CONDITIONS

VOLUME OBLIGATIONS: Customer will purchase all natural gas measured at the Utility Meter from Seller during the term of this Agreement. Seller will deliver and supply all necessary gas to meet Customer's daily requirements. Seller shall be responsible for any shortfalls and/or penalties from any out of balance situations other than those arising from pipeline force majeure or Customer exceeding peak day requirements on a Critical Operating Day as declared by the Utility.

PAYMENTS: Billing and collection of Buyer's monthly gas supply will be performed by Seller. Amounts billed are due upon presentation of the invoice, and will be considered past due 15 days after the invoice date. Payments not received before any due date will incur a twenty five dollar (\$25) administrative charge per past due meter account and interest on all undisputed amounts from the due date until the date of payment, at the rate of twelve percent (12%) annually, or the maximum applicable lawful interest rate, whichever is less. Seller cannot be compelled to assign Buyer's transportation and storage management to another provider until such time as the amount due, including interest, is paid. However, if Buyer, in good faith, disputes the amount of any such billing or part thereof, and shall pay such amounts as it concedes to be correct, no suspension shall be permitted. Such disputes shall be resolved through arbitration.

VENDOR MASTERFILE: To ensure Seller receives all vendor notifications, Seller shall provide a W-9 for the Buyer to establish the Seller as a vendor within their Accounts Payable masterfile at time of initial contract acceptance.

CHANGE IN METER STATUS: In the event that any meter(s) disconnect, outstanding balances shall be treated as follows:

- (a) If other meter(s) are enrolled under this contract, balances from the disconnected meter will be transferred, and become due and payable.
- (b) Should all meters covered within this contract be disconnected, Seller will prepare and submit final bill inclusive of any outstanding balances, whether billed directly by the Seller or the Utility.

JURISDICTION: This Agreement shall be construed under the laws of the State of Montana.

ASSIGNMENT: Neither party will assign this Agreement or any of its rights or obligations under this Agreement without the prior written consent of the other party. Consent to assignment shall not be unreasonably withheld.

TITLE AND WARRANTS: Seller warrants that it will transfer good and merchantable title to all natural gas sold hereunder and delivered by it to Buyer, free and clear of all liens, encumbrances and claims. Title and right of possession to all natural gas sold and delivered hereunder shall pass from Seller to Buyer at the Delivery Point, which shall mean the Buyer's Utility meter.

FORCE MAJEURE: If either party due to a condition of force majeure is unable to perform any obligation or condition of this Agreement, with the exception of paying debt, such obligation shall be suspended during the continuance of the inability. Force majeure shall include, without limitations, acts of God, failure of any pipeline or utility to accept or transport gas, strikes, lockouts, or labor disputes, fire, flood, storms, hurricanes or other natural occurrences, or any similar cause which is beyond the reasonable control of the party claiming force majeure. Economic hardship of either party shall not constitute a Force Majeure under this Agreement. A party that is delayed in performing or rendered unable to fulfill any of its obligations under this Agreement by Force Majeure shall notify the other party in writing as soon as possible and shall exercise due diligence to attempt to remove such inability with all reasonable dispatch.

CREDIT: Buyer credit standing is essential to Seller entering into and performing its obligations under this Agreement. Should Seller, at any time, become reasonably concerned about Buyer's credit quality (as a result, for instance, of two late payments in a six-month period or a credit rating agency red flag), Seller may require and Buyer will provide credit assurance in the form of a prepayment or cash deposit up to the amount of sixty (60) days exposure plus the Contract Value minus the Market Value for the remaining term. Seller will reasonably determine this amount, which must be funded within ten (10) business days of written request. Failure to fund the request is a Default event of the Buyer.

FORWARD CONTRACT/EARLY TERMINATION: This Agreement is a forward contract under the Federal Bankruptcy Code. In the event that Buyer or Seller shall: i) make an assignment or any general arrangement for the benefit of creditors; ii) file a petition or otherwise commence, authorize or acquiesce in the commencement of a proceeding or cause under any bankruptcy or similar law for the protection of creditors or have such petition filed or proceeding commenced against it, iii) otherwise become insolvent, then such party will be in Default of this Agreement and this Agreement will terminate immediately. Seller shall have the right to suspend deliveries without prior notice. Buyer's early termination without cause shall be an event of default of this Agreement.

DEFAULT: In the event either party defaults ("Defaulting Party") in its obligations under the terms of this Agreement to the other party ("Performing Party") except to the extent excused by Force Majeure under this Agreement (which shall not include a delay in payment that is cured within 5 (five) business days of a written demand or any other failure of performance that is cured within 10 (ten) business days of a written demand from the Performing Party for corrective action), Performing Party shall have the right to establish an early termination date to this Agreement upon 10 business days written notice to the Defaulting Party. The Performing Party shall act reasonably to minimize its damages.



DISPUTE RESOLUTION AND ARBITRATION: The parties shall attempt to resolve any claim or dispute through good faith negotiations. Upon failure of such negotiations, all claims and disputes that (1) are between Seller and Buyer and (2) arise out of, or relate to, this Agreement between Seller and Buyer or to their performance or breach (including any tort or statutory claim) ("Arbitrable Claims"), shall be arbitrated under the Commercial Arbitration Rules of the American Arbitration Association ("AAA"), in English within the state of Montana, within the County of Toole, before one neutral arbitrator who shall be a member of the AAA's Large Complex Case Panel. Upon the reasonable request of a party, specific documents relevant to the claim or dispute in the possession of the other party shall be made available to the requesting party not later than sixty (60) days after the demand for arbitration is served. The arbitrator may permit depositions or other discovery deemed necessary for a fair hearing. The hearing may not exceed two days. The award shall be rendered within 120 days of the demand for arbitration. The arbitrator may award interim and final injunctive relief and other remedies, but may not award punitive damages. No time limit herein is jurisdictional. Any award of the arbitrator (including awards of interim or final remedies) may be confirmed or enforced in any court having jurisdiction. Notwithstanding the above, Buyer or Seller may bring court proceedings or claims against each other (i) solely as part of separate litigation commenced by an unrelated third party, or (ii) if not first sought from the arbitrator, solely to obtain in the state or federal courts in or for the state of Montana temporary or preliminary injunctive relief or other interim remedies pending conclusion of the arbitration.

REMEDIES IN THE EVENT OF DEFAULT:

(a) If Seller terminates this Agreement upon the default of Buyer, or Buyer terminates without cause, Buyer will pay Seller the following early termination payment, if a positive number: Contract Value minus Market Value.

(b) If Buyer terminates this Agreement upon the default of Seller, Seller will pay Buyer the following early termination payment, if a positive number: Market Value minus Contract Value.

(c) For purposes of this Section, "Contract Value" means the contract price of natural gas, per dekatherm hereunder, times Remaining Anticipated Usage. "Market Value" means the amount, as determined by the Non-Defaulting Party, less Costs, a bona fide third party would purchase or sell for the Remaining Anticipated Usage over the remaining term of the Agreement at current forward market prices. In determining "Market Value", the Non-Defaulting Party may consider, among other things, quotes from dealers in the wholesale energy industry, forward price valuations developed by the Non-Defaulting Party, and other bona fide offers from third parties, all as commercially available and adjusted for the length of the Remaining Term, as the Non-Defaulting Party reasonably determines. "Costs" mean brokerage fees, commissions and similar transaction costs reasonably incurred by, or on behalf of, the Non-Defaulting Party in terminating or liquidating any arrangement pursuant to which it has hedged its obligations, and attorneys' fees, expenses and costs, if any, incurred in connection with enforcing its rights under this Agreement. "Remaining Anticipated Usage" means the historical usage (in dekatherms), for the remaining term of the Agreement.

(d) If Seller Defaults on the Agreement and the Buyer finds a replacement alternate supplier, Seller should take direction from Buyer with regards to switching the accounts.

After termination, cancellation, or expiration, Buyer agrees that it will remit full payment of all amounts due under this Agreement within the Final Payment Period (which will be deemed to be the 20-day period following receipt of the invoice for the last period of deliveries hereunder). The applicable provisions of this Agreement will continue in effect after termination, cancellation, or expiration hereof to the extent necessary, including but not limited to providing for final billing, billing adjustments and payments, and with respect to any other payment obligations hereunder. Buyer is responsible for all collection costs incurred by seller in the event of nonpayment.

SURVIVAL: Termination of this Agreement shall not relieve either Party from an obligation under this Agreement to pay amounts due to the other Party that were incurred prior to termination.

LIMITATION OF LIABILITY: FOR BREACH OF ANY PROVISION FOR WHICH AN EXPRESS REMEDY OR MEASURE OF DAMAGES IS PROVIDED IN THIS AGREEMENT, THE LIABILITY OF THE DEFAULTING PARTY SHALL BE LIMITED AS SET FORTH IN SUCH PROVISION, AND ALL OTHER DAMAGES OR REMEDIES HEREBY ARE WAIVED. IF NO REMEDY OR MEASURE OF DAMAGES IS EXPRESSLY PROVIDED, THE LIABILITY OF THE DEFAULTING PARTY SHALL BE LIMITED TO DIRECT ACTUAL DAMAGES ONLY AND ALL OTHER DAMAGES AND REMEDIES ARE WAIVED. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES IN TORT, CONTRACT UNDER ANY INDEMNITY PROVISION OR OTHERWISE.



Exhibit A

Address	City	SAID	Meter Number
100 MILL STREET	GALLATIN GATEWAY	3660	GD0737



Carrie Fisher <fisher@gallatingatewayschool.com>

Gallatin Gateway - Commercial Energy Renewal Agreement

Nima Karimi <Nima.Karimi@commercialenergy.net>
To: Carrie Fisher <fisher@gallatingatewayschool.com>

Mon, Jan 11, 2021 at 12:41 PM

Hi Carrie,

Happy New Year! I realized that I never sent over the agreement, my apologies.

Please see attached for the renewal agreement which would take effect February 1st, 2021.

I have moved the deadline to January 20th as well. I am recommending the school to consider the 2-year fixed price as the delta between 1-2 years is minimal and there is some long term volatility projected for the gas markets.

This will protect the school from having any surprises when it comes to energy costs in the next couple years.

Let me know if you have any questions, I am more than happy to review with you.

Best regards,

Nima T. Karimi, *Senior Account Executive*

Office: 510.877.4911

Cell: 650.288.7783



Renewal -Gallatin Gateway School 01.11.21.pdf

161K



Carrie Fisher <fisher@gallatingatewayschool.com>

Gallatin Gateway - Commercial Energy Renewal Agreement

Nima Karimi <Nima.Karimi@commercialenergy.net>
To: Carrie Fisher <fisher@gallatingatewayschool.com>

Tue, Jan 12, 2021 at 10:39 AM

Hi Carrie,

The current agreement was locked in at a historic low in the gas markets, thus the school was able to secure \$2.55/dkt for two years.

We are still below \$3/dkt which indicates the market is still near the lows, but due to COVID and lack of oil production, gas prices have come up 15-20% nationally. I would recommend another 1 or 2 year fixed price just given the uncertainty in our markets.

Driving the price of gas futures up is the fact that oil prices crashed and a lot of producers have shut in waiting for oil futures to recover. About 18% of the nation's gas supply comes directly when drilling for oil, known as "associated gas production". In short, because oil producers have shut in (about 50% nationally), the national forecast for gas storage heading into next Winter has driven prices up.

Let me know if you want to connect on a brief webinar and I can walk you through in more detail.

Best,

Nima T. Karimi, *Senior Account Executive*

Office: 510.877.4911

Cell: 650.288.7783

[Take Our Energy Management Quiz!](#)



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Theresa Keel
Gallatin Gateway School
PO Box 265
Gallatin Gateway, MT 59730

January 11, 2021

RE: NATURAL GAS PURCHASE AGREEMENT AMENDMENT

Dear Theresa,

Thank you for your nine years of purchasing our Made-in-Montana natural gas. We offer two means of controlling gas costs for either one or two years. We ask that you initial the desired price option, sign and return electronically or via fax.

BY THIS AMENDMENT of the End-User Natural Gas Purchase Agreement between Commercial Energy of Montana, Inc. (Seller), and Gallatin Gateway School (Buyer), the following contract changes have been mutually approved by the parties:

_____ **ENERGY SAFE (Fixed) PRICE:** Buyer is guaranteed a Fixed Price of **\$2.83/dkt.** for all gas delivered beginning **February 1st, 2021** through **January 31st, 2022**. There are no true ups and after the fact reconciliations.

_____ **TWO-YEAR ENERGY SAFE (Fixed) PRICE:** Buyer is guaranteed a Fixed Price of **\$2.87/dkt.** for all gas delivered beginning **February 1st, 2021** through **January 31st, 2023**. There are no true ups and after the fact reconciliations.

_____ **ONE-YEAR COLLARED PRICE:**
Buyer pays for each dekatherm of gas delivered at a guaranteed monthly price that is Floored at **\$2.33/dkt.** and is Capped at **\$3.83/dkt.** including a **\$0.65/dkt.** CE Management Fee, for all gas delivered beginning **February 1st, 2021** through **January 31st, 2022**. Monthly gas price is determined by taking the AECO-C (7A) Monthly Index plus the CE Management within the Collared range. The CE fee covers the cost of creating the price cap.

UTILITY SERVICE RATE ADJUSTMENT: Seller will perform for the Buyer an audit of Utility charges for transportation, transmission, or distribution delivery services, and utility user taxes for electricity and natural gas. Should Seller find a potential reduction in these fees, Seller will provide Buyer with a findings letter to reduce these fees, as well as to obtain potential refund(s) from Utility for previous overcharges. If Seller is successful in obtaining either reductions in fees or refunds from Utility, Seller will receive 33.33% of the savings generated for a period of 24 months. Seller's costs to capture these savings and/or refunds will be borne by Seller.

EXTENSION: If neither party sends a written non-renewal notice to the other party at least fifteen (15) days prior to the beginning of the last delivery month, this Agreement automatically extends monthly at: (1) the same terms as in this Agreement; or (2) monthly price based on the month's AECO-C (7A) Monthly Index (as published in the Canadian Gas Price Reporter) plus Seller's risk management fee of **\$0.75/dkt.** whichever is greater, plus Seller's risk management fee of 5.0% on the AECO-C (7A) Monthly Index Price (as published in the Canadian Gas Price Reporter). Buyer's monthly price paid to Seller does not include Utility's shrinkage allowance.



This Extension is valid if signed and returned via fax to 406-873-2598 by **January 20th, 2021**. Should you have any questions, please call me. Thank you for the opportunity!

ACCEPTED BY:
Gallatin Gateway School

OFFERED BY:
Commercial Energy of Montana, Inc.

_____ Date: _____
Authorized Signer

_____ Date: _____
Curry Stypula, President



GENERAL CONDITIONS

VOLUME OBLIGATIONS: Customer will purchase all natural gas measured at the Utility Meter from Seller during the term of this Agreement. Seller will deliver and supply all necessary gas to meet Customer's daily requirements. Seller shall be responsible for any shortfalls and/or penalties from any out of balance situations other than those arising from pipeline force majeure or Customer exceeding peak day requirements on a Critical Operating Day as declared by the Utility.

PAYMENTS: Billing and collection of Buyer's monthly gas supply will be performed by Seller. Amounts billed are due upon presentation of the invoice, and will be considered past due 15 days after the invoice date. Payments not received before any due date will incur a twenty five dollar (\$25) administrative charge per past due meter account and interest on all undisputed amounts from the due date until the date of payment, at the rate of twelve percent (12%) annually, or the maximum applicable lawful interest rate, whichever is less. Seller cannot be compelled to assign Buyer's transportation and storage management to another provider until such time as the amount due, including interest, is paid. However, if Buyer, in good faith, disputes the amount of any such billing or part thereof, and shall pay such amounts as it concedes to be correct, no suspension shall be permitted. Such disputes shall be resolved through arbitration.

VENDOR MASTERFILE: To ensure Seller receives all vendor notifications, Seller shall provide a W-9 for the Buyer to establish the Seller as a vendor within their Accounts Payable masterfile at time of initial contract acceptance.

CHANGE IN METER STATUS: In the event that any meter(s) disconnect, outstanding balances shall be treated as follows: (a) If other meter(s) are enrolled under this contract, balances from the disconnected meter will be transferred, and become due and payable. (b) Should all meters covered within this contract be disconnected, Seller will prepare and submit final bill inclusive of any outstanding balances, whether billed directly by the Seller or the Utility.

JURISDICTION: This Agreement shall be construed under the laws of the State of Montana.

ASSIGNMENT: Neither party will assign this Agreement or any of its rights or obligations under this Agreement without the prior written consent of the other party. Consent to assignment shall not be unreasonably withheld.

TITLE AND WARRANTS: Seller warrants that it will transfer good and merchantable title to all natural gas sold hereunder and delivered by it to Buyer, free and clear of all liens, encumbrances and claims. Title and right of possession to all natural gas sold and delivered hereunder shall pass from Seller to Buyer at the Delivery Point, which shall mean the Buyer's Utility meter.

FORCE MAJEURE: If either party due to a condition of force majeure is unable to perform any obligation or condition of this Agreement, with the exception of paying debt, such obligation shall be suspended during the continuance of the inability. Force majeure shall include, without limitations, acts of God, failure of any pipeline or utility to accept or transport gas, strikes, lockouts, or labor disputes, fire, flood, storms, hurricanes or other natural occurrences, or any similar cause which is beyond the reasonable control of the party claiming force majeure. Economic hardship of either party shall not constitute a Force Majeure under this Agreement. A party that is delayed in performing or rendered unable to fulfill any of its obligations under this Agreement by Force Majeure shall notify the other party in writing as soon as possible and shall exercise due diligence to attempt to remove such inability with all reasonable dispatch.

CREDIT: Buyer credit standing is essential to Seller entering into and performing its obligations under this Agreement. Should Seller, at any time, become reasonably concerned about Buyer's credit quality (as a result, for instance, of two late payments in a six-month period or a credit rating agency red flag), Seller may require and Buyer will provide credit assurance in the form of a prepayment or cash deposit up to the amount of sixty (60) days exposure plus the Contract Value minus the Market Value for the remaining term. Seller will reasonably determine this amount, which must be funded within ten (10) business days of written request. Failure to fund the request is a Default event of the Buyer.

FORWARD CONTRACT/EARLY TERMINATION: This Agreement is a forward contract under the Federal Bankruptcy Code. In the event that Buyer or Seller shall: i) make an assignment or any general arrangement for the benefit of creditors; ii) file a petition or otherwise commence, authorize or acquiesce in the commencement of a proceeding or cause under any bankruptcy or similar law for the protection of creditors or have such petition filed or proceeding commenced against it, iii) otherwise become insolvent, then such party will be in Default of this Agreement and this Agreement will terminate immediately. Seller shall have the right to suspend deliveries without prior notice. Buyer's early termination without cause shall be an event of default of this Agreement.

DEFAULT: In the event either party defaults ("Defaulting Party") in its obligations under the terms of this Agreement to the other party ("Performing Party") except to the extent excused by Force Majeure under this Agreement (which shall not include a delay in payment that is cured within 5 (five) business days of a written demand or any other failure of performance that is cured within 10 (ten) business days of a written demand from the Performing Party for corrective action), Performing Party shall have the right to establish an early termination date to this Agreement upon 10 business days written notice to the Defaulting Party. The Performing Party shall act reasonably to minimize its damages.

DISPUTE RESOLUTION AND ARBITRATION: The parties shall attempt to resolve any claim or dispute through good faith negotiations. Upon failure of such negotiations, all claims and disputes that (1) are between Seller and Buyer and (2) arise out of, or relate to, this Agreement between Seller and Buyer or to their performance or breach (including any tort or statutory claim) ("Arbitrable Claims"), shall be arbitrated under the Commercial Arbitration Rules of the American Arbitration Association ("AAA"), in English within the state of Montana, within the County of Toole, before one neutral arbitrator who shall be a member of the AAA's Large Complex Case Panel. Upon the reasonable request of a party, specific documents relevant to the claim or dispute in the possession of the other party shall be made available to the requesting party not later than sixty (60) days after the demand for arbitration is served. The arbitrator may permit depositions or other discovery deemed necessary for a fair hearing. The hearing may not exceed two days. The award shall be rendered within 120 days of the demand for arbitration. The arbitrator may award interim and final injunctive relief and other remedies, but may not award punitive damages. No time limit herein is jurisdictional. Any award of the arbitrator (including awards of interim or final remedies) may be confirmed or enforced in any court having jurisdiction. Notwithstanding the above, Buyer or Seller may bring court proceedings or claims against each other (i) solely as part of separate litigation commenced by an unrelated third party, or (ii) if not first sought from the arbitrator, solely to obtain in the state or federal courts in or for the state of Montana temporary or preliminary injunctive relief or other interim remedies pending conclusion of the arbitration.



REMEDIES IN THE EVENT OF DEFAULT: If Seller terminates this Agreement upon the default of Buyer, or Buyer terminates without cause, Buyer will pay Seller the following early termination payment, if a positive number: Contract Value minus Market Value. If Buyer terminates this Agreement upon the default of Seller, Seller will pay Buyer the following early termination payment, if a positive number: Market Value minus Contract Value. For purposes of this Section, "Contract Value" means the contract price of natural gas, per dekatherm hereunder, times Remaining Anticipated Usage. "Market Value" means the amount, as determined by the Non-Defaulting Party, less Costs, a bona fide third party would purchase or sell for the Remaining Anticipated Usage over the remaining term of the Agreement at current forward market prices. In determining "Market Value", the Non-Defaulting Party may consider, among other things, quotes from dealers in the wholesale energy industry, forward price valuations developed by the Non-Defaulting Party, and other bona fide offers from third parties, all as commercially available and adjusted for the length of the Remaining Term, as the Non-Defaulting Party reasonably determines. "Costs" mean brokerage fees, commissions and similar transaction costs reasonably incurred by, or on behalf of, the Non-Defaulting Party in terminating or liquidating any arrangement pursuant to which it has hedged its obligations, and attorneys' fees, expenses and costs, if any, incurred in connection with enforcing its rights under this Agreement. "Remaining Anticipated Usage" means the historical usage (in dekatherms), for the remaining term of the Agreement. If Seller Defaults on the Agreement and the Buyer finds a replacement alternate supplier, Seller should take direction from Buyer with regards to switching the accounts. After termination, cancellation, or expiration, Buyer agrees that it will remit full payment of all amounts due under this Agreement within the Final Payment Period (which will be deemed to be the 20-day period following receipt of the invoice for the last period of deliveries hereunder). The applicable provisions of this Agreement will continue in effect after termination, cancellation, or expiration hereof to the extent necessary, including but not limited to providing for final billing, billing adjustments and payments, and with respect to any other payment obligations hereunder. Buyer is responsible for all collection costs incurred by seller in the event of nonpayment.

SURVIVAL: Termination of this Agreement shall not relieve either Party from an obligation under this Agreement to pay amounts due to the other Party that were incurred prior to termination.

LIMITATION OF LIABILITY: FOR BREACH OF ANY PROVISION FOR WHICH AN EXPRESS REMEDY OR MEASURE OF DAMAGES IS PROVIDED IN THIS AGREEMENT, THE LIABILITY OF THE DEFAULTING PARTY SHALL BE LIMITED AS SET FORTH IN SUCH PROVISION, AND ALL OTHER DAMAGES OR REMEDIES HEREBY ARE WAIVED. IF NO REMEDY OR MEASURE OF DAMAGES IS EXPRESSLY PROVIDED, THE LIABILITY OF THE DEFAULTING PARTY SHALL BE LIMITED TO DIRECT ACTUAL DAMAGES ONLY AND ALL OTHER DAMAGES AND REMEDIES ARE WAIVED. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES IN TORT, CONTRACT UNDER ANY INDEMNITY PROVISION OR OTHERWISE.



Exhibit A

Address	City	SAID	Meter Number
100 MILL STREET	GALLATIN GATEWAY	3660	GD0737

Personnel Request: Paraprofessional

Recommendation:

To approve the addition of a full-time paraprofessional position -- a position that was not in the original 2020-2021 budget.

Rationale:

Currently, we have seventeen students who are receiving Special Education Services and whose paperwork is managed by the Special Education Case Manager, Madison Downs. All 17 students receive direct services within the Special Education Classroom and in the general education classroom.

Currently, we have 4 students who are in the Special Education evaluation process, and, should they qualify for services, will bring Ms. Downs' caseload to 21. Based on our data, we see a possibility of another 3 students who could be referred for special education evaluation before the end of the year.

Without handicapping our Response to Intervention program by pulling Title I paraprofessionals from Tier 2 and Tier 3 intervention, we will be unable to meet the minutes of service required in the special education IEPs with our current staff.

Funding for the additional paraprofessional will come from Special Education and ESSR II funds.

Motion: To allow the Superintendent to interview and recommend for hire an additional paraprofessional position to serve Special Education students.

Determine Board Self-Evaluation Process

Recommended Motion:

I move to approve the following process/schedule to conduct the self-evaluation process:

1. Approve using the same tools for the Board and community surveys as last year with no changes
2. Community Survey will be sent to the community via email on March 1, 2021
3. Board self-evaluation survey will be sent to the Board March 1, 2021
4. Community Survey and Board survey will close on April 2, 2021 at noon.
5. Results will be sent to the Board for review on April 2, 2021.
6. The Board will hold a special meeting on **TBD**
 - a. Analyze and discuss the results of the surveys
 - b. Follow up with the community if needed
 - c. Discuss any changes needed to the process for next year

Background:

Over the past few years the Board has been trying to develop an efficient and effective tool for conducting a self-evaluation.

For the past two years 2018-2019 & 2019-2020 the board conducted a self-evaluation on the following timeline:

1. Started discussions- January 2020
2. Community Survey Approved- March 9, 2020
3. Community Survey- sent to community March 9, 2020
4. Community Surveys Close- April 3, 2020 at noon
5. Board Self-Eval Tool Approved- January 2020
6. Sent to the Board- March 9, 2020
7. Due back from Board- April 3, 2020 at noon
8. Results sent to Board for review- April 3
9. Analyze and discuss Community surveys and Board self-evaluation- April 8

Please note: these dates were adopted in January 2020, but were then adjusted due to COVID and the design/build interviews. The community survey was sent out June 9 to community members and the deadline was June 15. The Board's self-evaluation was conducted on June 24, 2020.

The surveys used in previous years were completed in Survey Monkey and are included in this packet for review.

- Community Member Survey- 8 pages
- Board Self-Evaluation- 23 pages

The Board needs to decide if they would like to:

1. Make any changes to the evaluation tools and/or process
2. Determine a timeline for completing the self-review

2021 School Board Evaluation - Community Member Survey

1. I am a...

- Parent/Primary Caregiver
- Student
- Staff Member
- Community Member
- Other (please specify)

2. I feel welcomed and encouraged to attend School Board meetings.

- Strongly agree
- Agree
- Disagree
- Strongly disagree
- N/A or No Basis for Comment

Comments:

3. The School Board values community input.

Strongly agree

Agree

Disagree

Strongly disagree

N/A or No Basis for Comment

Other (please specify)

4. School Board Trustees are approachable and professional.

Strongly agree

Strongly disagree

Agree

N/A or No Basis for Comment

Disagree

Other (please specify)

5. School Board meetings are well publicized.

Strongly agree

Agree

Disagree

Strongly disagree

N/A or No Basis for Comment

Other (please specify)

6. School Board meetings are productive.

Strongly agree

Agree

Disagree

Strongly disagree

N/A or No Basis for Comment

Other (please specify)

7. The School Board makes decisions that are well-informed and thoughtful.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

N/A or No Basis for Comment

Other (please specify)

8. The School Board operates in a legal and transparent manner and is fiscally responsible.

Strongly agree

Strongly disagree

Agree

N/A or No Basis for Comment

Disagree

Other (please specify)

9. The School Board fulfills the duties and responsibilities it was elected to do and holds school personnel to a high standard.

Strongly agree

Strongly disagree

Agree

N/A or No Basis for Comment

Disagree

Other (please specify)

10. Please add any additional comments or feedback you would like the School Board to be aware of.

2021 School Board Self Evaluation

1. The Board welcomes and encourages community involvement at School Board meetings.

- Strongly agree
- Disagree
- Agree
- Strongly disagree
- Neither agree nor disagree

Comments:

2. The Board values community input.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

3. The Board is approachable and professional with community members.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

4. Trustees communicate with each other in a respectful manner.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

5. Trustees honor Board decisions when a vote is not unanimous.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

6. Trustees read the Board packet and are well-prepared for meetings.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

7. The Board demonstrates support and respect for the superintendent's role as CEO.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

8. The Board emphasizes the importance of and participates in regular and continual professional development.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

9. The Board fosters open and honest conversation.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

10. Board meetings are well-publicized.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

11. The Board does its due diligence in ensuring that community members are informed of District matters.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

12. Board meetings are productive.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

13. Board decisions are well-informed and thoughtful.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

14. The Board keeps student success/learning at the center of its decision-making process.

- Strongly agree
- Agree
- Neither agree nor disagree
- Disagree
- Strongly disagree

Comments:

15. The Board uses data to assess progress and identify areas needing improvement.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

16. The Board operates in a legal and transparent manner and is fiscally responsible.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

17. The Board conducts official business only at properly called meetings.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

18. The Board maintains confidentiality as outlined by law.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

19. The Board fulfills the duties and responsibilities it was elected to do and holds District personnel to a high standard.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

20. The Board adopts a District mission statement and sets/evaluates annual goals.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

21. The Board conducts a comprehensive orientation each year.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

22. The Board evaluates administration based on clearly defined expectations and goals.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

23. The Board regularly evaluates, develops, and assesses District Policy.

Strongly agree

Disagree

Agree

Strongly disagree

Neither agree nor disagree

Comments:

STUDENTS

3310

page 1 of 3

Student Discipline

The Board grants authority to a teacher or principal to hold a student to strict accountability for disorderly conduct in school, on the way to or from school, or during intermission or recess.

Disciplinary action may be taken against any student guilty of gross disobedience or misconduct, including but not limited to instances set forth below:

- Using, possessing, distributing, purchasing, or selling tobacco products, and alternative nicotine and vapor products as defined in 16-11-302, MCA.
- Using, possessing, distributing, purchasing, or selling alcoholic beverages, including powdered alcohol. Students who may be under the influence of alcohol will not be permitted to attend school functions and will be treated as though they had alcohol in their possession.
- Using, possessing, distributing, purchasing, or selling drug paraphernalia, illegal drugs, **marijuana**, controlled substances, or any substance which is represented to be or looks like a narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, stimulant, depressant, or intoxicant of any kind, including such substances that contain chemicals which produce the same effect of illegal substances including but not limited to Spice and K2. Students who may be under the influence of such substances will not be permitted to attend school functions and will be treated as though they had drugs in their possession.
- Using, possessing, controlling, or transferring a weapon in violation of the “Possession of Weapons other than Firearms” section in policy 3311.
- Using, possessing, controlling, or transferring any object that reasonably could be considered or used as a weapon as referred to in policy 3311.
- Disobeying directives from staff members or school officials or disobeying rules and regulations governing student conduct.
- Using violence, force, noise, coercion, threats, intimidation, fear, or other comparable conduct toward anyone or urging other students to engage in such conduct.
- Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person’s property.
- Engaging in any activity that constitutes an interference with school purposes or an educational function or any other disruptive activity.
- Unexcused absenteeism. Truancy statutes and Board policy will be utilized for chronic and habitual truants.
- Intimidation, harassment, sexual harassment, sexual misconduct, hazing or bullying; or retaliation against any person who alleged misconduct under Policy 3225 or 3226 or participated in an investigation into alleged misconduct under Policy 3225 or 3226.
- Defaces or damages any school building, school grounds, furniture, equipment, or book belonging to the district.
- Forging any signature or making any false entry or attempting to authorize any document

used or intended to be used in connection with the operation of a school.

These grounds stated above for disciplinary action apply whenever a student's conduct is reasonably related to school or school activities, including but not limited to the circumstances set forth below:

- On school grounds before, during, or after school hours or at any other time when school is being used by a school group.
- Off school grounds at a school-sponsored activity or event or any activity or event that bears a reasonable relationship to school.
- Travel to and from school or a school activity, function, or event.
- Anywhere conduct may reasonably be considered to be a threat or an attempted intimidation of bullying of a staff member or student, or an interference with school purposes or an educational function.

Disciplinary Measures

Disciplinary measures include but are not limited to:

- Expulsion
- Suspension
- Detention, including Saturday school
- Clean-up duty
- Loss of student privileges
- Loss of bus privileges
- Notification to juvenile authorities and/or police
- Restitution for damages to school property

No District employee or person engaged by the District may inflict or cause to be inflicted corporal punishment on a student. Corporal punishment does not include reasonable force District personnel are permitted to use as needed to maintain safety for other students, school personnel, or other persons or for the purpose of self-defense.

Non-Disciplinary Measures

The Superintendent or designee is authorized to assign a student to non-disciplinary offsite instruction pending the results of an investigation or for reasons related to the safety or well-being of students and staff. During the period of non-disciplinary offsite instruction, the student will be permitted to complete all assigned schoolwork for full credit. The assignment of non-disciplinary offsite instruction does not preclude the Superintendent or designee from disciplining a student who has, after investigation, been found to have violated a School District policy, rule, or handbook provision.

2
3 **COMMUNITY RELATIONS**

4
5 Visitor and Spectator Conduct

6
7 Any person, including an adult, who behaves in an unsportsmanlike or inappropriate manner
8 during a visit to the school or a school event may be ejected from the event and/or denied
9 permission to access school buildings or property or school events as determined by the Board of
10 Trustees. Examples of unsportsmanlike or inappropriate conduct include but are not limited to:

- 11
- 12 • Using vulgar or obscene language or gestures;
- 13 • Possessing or being under the influence of any alcoholic beverage;
- 14 • **Possessing or consuming any illegal substance or marijuana;**
- 15 • Possessing a weapon **in a school building;**
- 16 • Fighting or otherwise striking or threatening another person;
- 17 • Failing to obey instructions of a security officer or District employee; and
- 18 • Engaging in any illegal or disruptive activity.
- 19 • Other violations of District Policy.

20
21 The Superintendent is authorized to temporarily restrict access to school buildings or property
22 and recommend to the Board of Trustees denial of future admission to any person by delivering
23 or mailing a notice by certified mail with return receipt requested, containing:

- 24
- 25 1. Date, time, and place of a Board hearing;
- 26
- 27 2. Description of the unsportsmanlike conduct; and
- 28
- 29 3. Proposed time period admission to school buildings or property or school events will be
- 30 denied.

31	Cross Reference:	4301	Visitors to School
32	Legal Reference:	§ 20-1-206, MCA	Disturbance of school – penalty
33		§ 20-4-303, MCA	Abuse of teachers
34		§ 45-8-101, MCA	Disorderly conduct
35		<u>§ 45-8-351, MCA</u>	<u>Restriction on Local Government Regulation of</u>
36			<u>Firearms</u>
37		<u>Article X, section 8</u>	<u>Montana Constitution</u>
38		<u>Initiative 190 – “Montana Marijuana Regulation and Taxation Act.”</u>	
39		<u>January 1, 2021</u>	

40
41
42
43 Policy History

44 Adopted on:

45 Reviewed on:

46 Revised on:

2
3 **COMMUNITY RELATIONS**

4
5 Conduct on School Property

6
7 In addition to prohibitions stated in other District policies, no person on school property shall:

- 8
- 9 1. Injure or threaten to injure another person;
- 10
- 11 2. Damage another’s property or that of the District;
- 12
- 13 3. Violate any provision of the criminal law of the state of Montana or town or county ordinance;
- 14
- 15 4. Smoke or otherwise use tobacco or nicotine products, and alternative nicotine and vapor
- 16 products as defined in 16-11-302, MCA, or other similar products;
- 17
- 18 5. Consume, possess, or distribute alcoholic beverages, illegal drugs, or marijuana;
- 19
- 20 6. Possess weapons (as defined in Policy 3310/3311) in a school building at any time;
- 21
- 22 7. Impede, delay, or otherwise interfere with the orderly conduct of the District’s educational
- 23 program or any other activity occurring on school property;
- 24
- 25 8. Enter upon any portion of school premises at any time for purposes other than those which are
- 26 lawful and authorized by the Board; or
- 27
- 28 9. Willfully violate other District rules and regulations.
- 29

30 “School property” means within school buildings, in vehicles used for school purposes, or on owned or
31 leased school grounds. District administrators will take appropriate action, as circumstances warrant.

32
33 Cross Reference: 3310 Student Discipline
34 3311 Firearms and Weapons

35
36 Legal Reference: Pro-Children Act of 1994, 20 U.S.C. § 6081
37 Smoke Free School Act of 1994
38 16-11-302, MCA Definitions
39 § 20-1-220, MCA Use of tobacco product in public school building or on
40 public school property prohibited
41 § 20-5-410, MCA Civil penalty
42 § 45-8-351, MCA Restriction on Local Government Regulation of
43 Firearms
44 Article X, section 8 Montana Constitution
45 Initiative 190 – “Montana Marijuana Regulation and Taxation Act.”
46 January 1, 2021

47 Policy History:
48 Adopted on:
49 Reviewed on:
50 Revised on:

2
3 **PERSONNEL**

4
5
6 Personal Conduct

7
8 Employees are expected to maintain high standards of honesty, integrity, and impartiality in the
9 conduct of District business.

10
11 **While on school property, employees shall not injure or threaten to injure another person;**
12 **damage another's property or that of the District. While in a school building, employees**
13 **shall not use, control, possess or transfer any weapon or any item that could be reasonably**
14 **considered to be a weapon as defined in Policies 3310 and 3311. "School property" means**
15 **within school buildings, in vehicles used for school purposes, or on grounds leased or**
16 **owned by the school district. "School building" means all buildings owned or leased by a**
17 **local school district that are used for instruction or for student activities.**

18
19 In accordance with state law, an employee shall not dispense or utilize any information gained
20 from employment with the District, accept gifts or benefits, or participate in business enterprises
21 or employment that creates a conflict of interest with the faithful and impartial discharge of the
22 employee's District duties. A District employee, before acting in a manner which might impinge
23 on any fiduciary duty, may disclose the nature of the private interest which would create a
24 conflict. Care should be taken to avoid using or avoid the appearance of using official positions
25 and confidential information for personal advantage or gain.

26
27 Further, employees are expected to hold confidential all information deemed not to be for public
28 consumption as determined by state law and Board policy. Employees also will respect the
29 confidentiality of people served in the course of an employee's duties and use information gained
30 in a responsible manner. The Board may discipline, up to and including discharge, any
31 employee who discloses confidential and/or private information learned during the course of the
32 employee's duties or learned as a result of the employee's participation in a closed (executive)
33 session of the Board. Discretion should be used even within the school system's own network of
34 communication and confidential information should only be communicated on a need to know
35 basis.

36
37 Administrators and supervisors may set forth specific rules and regulations governing staff
38 conduct on the job within a particular building.

44 Cross Reference: Professional Educators of Montana Code of Ethics
45 3310 Student Discipline
46 3311 Firearms and Weapons

5232 Abused and Neglected Children

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Legal Reference:	§ 20-1-201, MCA	School officers not to act as agents
	Title 2, Chapter 2, Part 1	Standards of Conduct
	§ 39-2-102, MCA	What belongs to employer
	§ 45-8-361, MCA	Possession or allowing possession of a weapon in a school building
	§ 45-5-501, MCA	Definitions
	§ 45-5-502, MCA	Sexual Assault

Policy History:
Adopted on:
Reviewed on:
Revised on:

2
3 **PERSONNEL**

4
5 Drug-Free Workplace

6
7 All District workplaces are drug- and alcohol-free. All employees are prohibited from:

- 8
- 9 • Unlawfully manufacturing, dispensing, distributing, possessing, using, or being under the
- 10 influence of a controlled substance while on District premises or while performing work
- 11 for the District, ~~including employees possessing a “medical marijuana” card or;~~
- 12 • Distributing, consuming, using, possessing, or being under the influence of alcohol while
- 13 on District premises or while performing work for the District.

14
15 For purposes of this policy, a controlled substance is defined as ~~one that is:~~

- 16
- 17 • Not legally obtainable;
- 18 • Being used in a manner other than as prescribed;
- 19 • Legally obtainable but has not been legally obtained;
- 20 • marijuana or marijuana paraphernalia that is possessed or consumed on the grounds of
- 21 any property owned or leased by a school district, a public or private preschool, school,
- 22 or postsecondary school or in a school bus;
- 23 • marijuana purchased, consumed, transported, possessed, or used of by a person under 21
- 24 years of age;
- 25 • marijuana smoked in a location where smoking tobacco is prohibited;
- 26 • marijuana consumed in a manner that endangers others; or
- 27 • Referenced in federal or state controlled-substance acts.

28
29 As a condition of employment, each employee will:

- 30
- 31 • Abide by the terms of the District policy respecting a drug- and alcohol-free workplace;
- 32 and
- 33 • Notify his or her supervisor of his or her conviction under any criminal drug statute, for a
- 34 violation occurring on District premises or while performing work for the District, no
- 35 later than five (5) days after such conviction.

36
37 In order to make employees aware of dangers of drug and alcohol abuse, the District will

38 endeavor to:

- 39
- 40 • Provide each employee with a copy of the District drug- and alcohol-free workplace
- 41 policy;
- 42 • Post notice of the District drug- and alcohol-free workplace policy in a place where other
- 43 information for employees is posted;
- 44 • Enlist the aid of community and state agencies with drug and alcohol informational and
- 45 rehabilitation programs, to provide information to District employees; and

- Inform employees of available drug and alcohol counseling, rehabilitation, reentry, and any employee-assistance programs.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action; up to and including termination of employment. Alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse, employee-assistance rehabilitation program.

The Board will take disciplinary action with respect to an employee convicted of a drug offense in the workplace, within thirty (30) days of receiving notice of a conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a state contract or grant, the Superintendent will notify the appropriate state or federal agency from which the District receives contract or grant moneys of an employee's conviction, within ten (10) days after receiving notice of the conviction.

Legal Reference: 41 U.S.C. §§ 702, 703, 706 Drug-free workplace requirements for
Federal grant recipients

Initiative 190 – “Montana Marijuana Regulation and Taxation Act.”
January 1, 2021

Johnson v. Columbia Falls Aluminum Company LLC, 2009 MT 108N.

Policy History:

Adopted on:

Reviewed on:

Revised on:

Agenda Item: Health Insurance RFP

Recommended Motion:

To create an insurance committee and utilize the services of Katie Newgaard at Payne West to obtain proposals for health insurance policies.

Background information:

- The District currently uses MUST for certified employee health insurance and works directly with them for renewal each year.
- During renewal in Spring of 2020 the Board expressed interest in exploring options for health insurance with other companies to provide health insurance in an effort to obtain more competitive pricing
- The District has not explored other options for employee health insurance coverage in at least the last 6 years.
- After a discussion with DeAnna Anderson from MUST it is best to start this discussion January/February in order to have pricing by April.
- District Clerk Carrie Fisher reached out to Tanya Roberts at Anderson regarding their process for annual renewal
 - Anderson School goes out to “bid” every year utilizing the services of Katie Newgaard at Payne West
 - They are currently with MUST.
 - Have an Insurance Committee- 2 teachers, Clerk, Superintendent, & Board Member
 - Payne West is paid by the insurance carriers, not the District. There is no direct cost to the District.
- District Clerk Carrie Fisher reached out to two individuals regarding obtain insurance quotes-- Katie Newgaard, Payne West and Julie Blocky, Southwestern Insurance Services to inquire about services offered.
 - No financial implications to the District with either company- each company receives commission from the Insurance carrier
 - In addition to obtaining proposals from insurance carries both companies will assist with employee enrollment and questions regarding coverage from employees
 - Anderson School works with Payne West and Manhattan works with Southwestern Insurance Service.

Options:

1. Send out an RFP to companies who offer health insurance
2. Work an company who specializes in insurance who will research other companies and plans for best pricing
3. Do nothing and stay with MUST at renewal

Recommendation:

1. Board appoint an insurance committee to review proposals and make a recommendation to the Board for the final company/plan choice
 - a. Superintendent
 - b. District Clerk
 - c. 1-2 Certified Staff/Staff on current plan
 - d. Board Member
2. Utilize the services of Katie Newgaard from Payne West to obtain proposals and assist the committee to review options.

COVID-19 Statistics for GGS

	Staff Positive Test**	Student Positive Test**	Staff Quarantined due to Close Contact at GGS	Students Quarantined due to Close Contact at GGS	Students and Staff Quarantined due to Close Contact outside of GGS*
Current	0	0	0	0	0
Total	5	9	3	85	13

*This is information that is volunteered by families

**Only reporting those for whom we have verification. Of the 9, 3 required close-contact tracing at GGS

- Nurse is still providing COVID-19 tests to students and staff
- As of 1/15/2021, 3 students and an older sibling of a student have been tested by our Nurse
- Have turned in numbers of staff who want to get the Vaccine to the County Health Department. When Tier 1C becomes available, those staff members will have priority for Vaccine as an Essential Employee

Governor's New COVID-19 Guidelines as of 1/13/2021 pertaining to schools:

Access to school is essential to the developmental, social, mental, and educational needs of school-age children. Schools should make reasonable efforts to follow industry standards best practices recommended by the Center for Disease Control, the Office of Public Instruction.

And, pertaining to Masking Requirements (Exceptions not included):

A statewide mask mandate remains in effect, as follows:

1. **A face covering that covers the mouth and nose shall be worn at all times in indoor spaces open to the public. Face coverings shall be provided for all employees and volunteers. All points of entry open to the public shall have a clearly visible sign posted stating: "Mask or face covering use required for ages five and older."**
2. **For any organized outdoor activity where social distancing is not possible or is not observed, a face covering that covers the mouth and nose shall be worn at all times.**



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Superintendent's Recommendation: K-8 Face-to-Face Instruction

School Reopening Plan

Cleaning and Sanitation -- This is not an inclusive list of all cleaning done in the school

<p>Classrooms, Science Lab, Computer Lab, Library, Music Room and Art Room</p>	<ul style="list-style-type: none"> • Nightly sanitizing of all classroom desks, tables, chair uppers, door knobs, classroom sinks, fixtures, and light switches • Classroom computer monitors and keyboards sanitized by students after each use and 2 times per week by Custodial Services. • Students will have regular hand washing schedules, developed by teacher -- minimum 3X per day. • Students must wash hands immediately prior to lunch and after students have been outside for class or recess. • Students must sanitize their hands after lunch and before recess. • Hand sanitizer is available in every classroom. • Learning Carrels will be cleaned each day. • "Air Scrubbers" are installed in "Core" Classrooms and the Gymnasium -- possibility for more rooms as they become available
<p>Gymnasium</p>	<ul style="list-style-type: none"> • Students will wash hands before and after PE. • Athletic equipment will be sanitized between groups.
<p>Restrooms, Locker Rooms</p>	<ul style="list-style-type: none"> • Nightly sanitizing of toilets, urinals, sinks, counters,



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Restrooms, Locker Rooms Continued	<p>mirrors, soap and towel dispensers, fixtures, partition walls, frames, stall doors and floors.</p> <ul style="list-style-type: none"> • Students will be reminded to wash hands with soap and water prior to leaving the restroom or locker room. • Hand Sanitizer is also available in the restrooms.
Playground	<ul style="list-style-type: none"> • Playground equipment will be sanitized after each group. • Students will wash their hands with soap and water upon returning from recess and prior to entering the classroom.
Hallways	<ul style="list-style-type: none"> • Nightly sanitizing of all windows, benches, doors, handles and frames. • All individuals will be asked to use hand sanitizer upon entering the building. • Weekly sanitizing of exterior of lockers.
Buses	<ul style="list-style-type: none"> • Buses will be sanitized after each route. • Hand sanitizer available when students enter or exit the bus.

Illness prevention/Action

Mask/Cloth Face Covering	<ul style="list-style-type: none"> • All individuals are required to wear face shields or masks in the building and on the bus • GGS will supply every student with washable cloth face masks.
Student/Staff Illness	<ul style="list-style-type: none"> • Any individual with COVID-19 symptoms should stay at



Gallatin Gateway School -- Return to School Detail 2020-2021

Student/Staff Illness Continued

home.

- Parents are asked to take their child/children's temperatures prior to boarding the bus or bringing them to school.
- Students and staff will be required to temperature check at the start of the day, prior to lunch, and at the end of the day
- Students/Staff who indicate a fever (>99), after they have come to school, will be sent home immediately. Students waiting on parent pick-up will be isolated in a designated waiting area.
- Students/Staff should be fever free for 24 hours with improving symptoms of any illness prior to returning to school.
- **Students/Staff who have a fever of 100.4** or higher **AND** at least two other COVID-19 Symptoms will be isolated in a designated waiting area and sent home.
 - Students/Staff with a positive COVID-19 test result **or** if COVID-19 cannot be ruled out with a negative test will be asked to stay home in quarantine until it is safe to be around others, which is after 24 hours with no fever, respiratory symptoms have improved, **AND** 10 days since symptoms first appeared/positive test result.
- In the event of a positive COVID-19 staff/student case, the Public Health Nurse, in coordination with the School District, determines staff/students who will need to quarantine at home for 14 days due to exposure.



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School Operations- this not an all-inclusive list of all school/district operations

<p>Student Movement</p>	<ul style="list-style-type: none">• Students in grades K-5 will remain in their homeroom for all instruction, with the exception of PE. Teachers will come to the students.• PE for all students will be in the Gymnasium (or outside).• Students in Grades 6-8 will remain in their homeroom for all courses with the exception of elective classes.• Only one grade level at a time is allowed to be in the hallways at one time. Hallway expectations will be directly taught to ensure they stay in their “Social Bubble.” Distancing markers will be on the floors to facilitate.• Floor markers will assist with helping students learn about their “Social Bubble.”• K-2 students will be using the restrooms in the classrooms.• No more than two students at any one time will be allowed in any of the public restrooms.• Students on Tier III Intervention will receive services in the Learning Lab.• Students will only access hallway lockers for their coats, boots, outdoor clothing. All school materials will be in the classroom with the student.• The playground will not be available to students before or after school.
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<p>Student arrival and departure</p>	<ul style="list-style-type: none">• Students arriving by bus enter through the West Door (as usual) and will immediately go to their classroom.• Students arriving by drop off will enter only through the Main Entrance, must be wearing a mask or face shield to enter the building, and immediately go to their classroom• Dismissal will be by groups, bus, car riders, walkers/bikers, extracurricular/Later Gators/Learning Lab• Students' temperatures will be taken prior to dismissal• Students will sanitize their hands when entering and prior to leaving the building• We will endeavor to minimize school materials sent home
<p>Classroom Information</p>	<ul style="list-style-type: none">• Mask or Face Shields must be worn when 6 ft distancing is not possible.• Teachers must have a static seating chart.• All teachers will use Google Classroom.• Class may be held outside.<ul style="list-style-type: none">○ Learning spaces and portable desks are available for outdoor learning.○ Masks or face shields must still be worn, unless there is six feet between people.○ Students and staff must wash hands with soap and water prior to returning to the classroom.• We encourage open windows to facilitate flow of fresh air. Fans have been purchased for each classroom to facilitate the bringing in of fresh air.• Students have individual materials -- no sharing of supplies.• Clear Carrels are assigned to each student for the year to provide additional separation, but to also allow for



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Classroom Information Continued	<p>group work and collaboration between students.</p> <ul style="list-style-type: none">• Students are assigned a specific Chromebook for the year.• PE lockers will only be used during 6-8 PE. K-5 students will only be allowed in the locker room to use the restroom and to wash hands.
Food Service	<ul style="list-style-type: none">• Breakfast and K-2 snacks will be served in the classroom. There is no Second Chance Breakfast.• Lunch will be served in the Cafeteria<ul style="list-style-type: none">○ Only one grade level at a time allowed in Cafeteria.○ Students will have a static seating chart.○ Students are seated 2 to a table following 6ft Social Distancing guidelines.○ Anyone in the Cafeteria must wear a mask or face shield until they are seated for eating.○ No Self-Serve table.○ Cafeteria monitor will enter lunch codes.• No after-school snack cart.
Athletics	<ul style="list-style-type: none">• Games will be live-streamed, as spectators will not be allowed• Protocols will follow MHSAs requirements and guidance
Visitors/Volunteers	<ul style="list-style-type: none">• Parents and visitors will not be allowed in the school, unless there is a face-to-face meeting for Special Education, 504, Parent/Teacher Conference or other meetings where social distancing can be practiced.• Volunteers with a Background check may be allowed in



Gallatin Gateway School -- Return to School Detail 2020-2021

	the school for a specific purpose.
Facility Use	<ul style="list-style-type: none"> Facilities will not be available for activities that are not specific to Gallatin Gateway School Activities.
Buses	<ul style="list-style-type: none"> Seating chart will be static. Social distancing will occur as much as possible. Individuals must wear a mask or face shield when on the bus. Students will sanitize hands when they enter the bus.
Library	<ul style="list-style-type: none"> Library book check-out, check in and sanitizing will follow the American Library Association guidelines.
Field Trips	<ul style="list-style-type: none"> If there is an opportunity for a field trip, Teacher(s), Parents and Administration will collaborate to develop safety protocol that follows CDC, GCHD, and State requirements.
Handling of Cash	<ul style="list-style-type: none"> The District will not be accepting cash or checks. All fees, costs, and breakfast and lunch accounts must be paid for through the District RevTrack, online pay, system. Online payment fees, previously charged will be waived.
Non-Resident Student Applications	<ul style="list-style-type: none"> BP 3025 is suspended during the time that the Board has the COVID-19 declared emergency in place with the exception of <ul style="list-style-type: none"> Applications for children of Gallatin Gateway District Employees Applications for siblings of current students



Gallatin Gateway School -- Return to School Detail 2020-2021

Gallatin Gateway School District

COVID-19 Emergency Policies

1900

The board of trustees and its staff are operating under unusual, even unprecedented circumstances by virtue of the declaration of a statewide emergency by the Governor and the executive orders related to school closure to address concerns from the COVID-19 Virus and/or the declaration of an unforeseen emergency (community disaster) made by the Board of Trustees. In light of the COVID-19 pandemic, the Board of Trustees has found it necessary to adopt temporary policies related to emergency school closures, the ongoing provision of educational services to students, meetings of the Board, gatherings on school property, health and safety of students, staff and community members, human resource matters and budgetary matters. To ensure clarity and transparency, the board has organized all emergency school policies into a temporary chapter. The Board has also included this introductory section as a heading for each policy to ensure understanding of the purpose and duration of each policy adopted pursuant to this chapter.

Purpose(s) of Policies

1. Ensuring that locally-elected trustees charged with the supervision and control of their local public schools, in collaboration with their staff leadership teams, make decisions that are in the best interests of students, staff and the community served.
2. Ensuring measures to protect the health and safety of students, staff and community members.
3. Addressing issues relating to student instruction and family engagement.
4. Addressing barriers to learning presented by distance.
5. Improvement of instruction in on-site, offsite, and/or on-line settings
6. Ensuring continuity of employment of school district staff and/or continuity of services provided by contract transportation providers.
7. Ensuring accountability to families with children.

Term of COVID-19 Emergency Measures Policies

School District Policies Numbered 1900-1999 are intended to govern during any emergency related to COVID-19 declared by the President, Congress, Montana Legislature, Governor, Montana Department of Public Health and Human Services, County Health Department or the Board of Trustees. The term of School District Policies Numbered 1900-1999 shall run until terminated by a vote of the board of trustees.

Cross Reference: Policy 2221 – 2221P – School Closure
Policy 1400 – Board Meetings
Policy 1310 – Policy and Procedure
Policy 1420 – Meeting Procedure

Legal Reference: Executive Orders – 2-2020 and 3-2020 – Office of the Governor and accompanying Directives
Section 20-9-801-806, MCA – Emergency School Closure
Section 50-1-202-204, MCA – Public Health Laws
Section 10-3-104, MCA – General Authority of Governor
Article X, section 8 – Montana Constitution

Policy History:

Adopted on: March 27, 2020

Reviewed on:

Revised on: June 30, 2020

Terminated on:

Emergency Policy and Procedures

Applicability of Emergency Policy Series

During a state of emergency declared by the Board of Trustees or other local, state or federal agency, official, or legislative body, the provisions in the emergency policies adopted by the Board of Trustees as codified at 1900-1999 in the district policy manual will govern in the event of any conflict or inconsistency between an emergency policy and other provision in the district policy manual. All other aspects of the district policy manual not affected by the provisions in the emergency policy series continue to be in full effect.

Legal References

In the absence of a legal reference on an emergency policy adopted by the Board of Trustees, the policy is specifically based on the Board of Trustees authority to supervise and control the schools within the District in accordance with Article X, section 8 of the Montana Constitution.

Adoption and Amendment of Policies

New or revised policies that are required or have required language changes based on State or Federal law or directive, required by administrative rule, or are required due to a declaration of emergency issued by the Board of Trustees or other state or federal agency official or legislative body may be adopted after the first (1st) reading if notice has been given through the board agenda provided to the trustees and public. All new or amended policies adopted as part of the emergency policy series shall become effective immediately upon adoption; unless a specific effective date is stated in the motion for adoption.

Suspension of Policies

Under circumstances that require waiver of a policy, the policy may be suspended by a majority vote of the trustees present. To suspend a policy, however, all trustees must have received written notice of the meeting, which includes the proposal to suspend a policy and an explanation of the purpose of such proposed suspension.

Administrative Procedures

The Superintendent shall develop such administrative procedures as are necessary to ensure consistent implementation of policies adopted by the Board of Trustees.

Legal References: § 20-3-323, MCA District policy and record of acts
 10.55.701, ARM Board of Trustees
 Title 20, Chapter 9 Part 8, MCA

Policy History:

Adopted on: June 30, 2020
Reviewed on:
Revised on:
Terminated on:

School District Meetings, Gatherings, Events, and Visitors

The School District has adopted the protocols outlined in this policy to govern during the term of the declared public health emergency to ensure individuals present at a school facility for events or other operationally related reasons honor safety protocols. The supervising teacher, principal, superintendent or designated personnel are authorized to implement this policy in coordination with state and local health officials.

School District Events

The School District shall not hold any physical meetings, gatherings, or events in or on school property. The Board of Trustees may authorize meetings, gatherings, and events utilizing electronic means when the meeting, gathering or event is essential to district operations.

Visitors to Schools

Visitors to the interior of any school building shall not be permitted without the express approval of the superintendent or designee. Visitors that are authorized to be present in any school building must adhere to all health and safety guidelines outlined in District Policy 1905.

Volunteers

Volunteers utilized by the School District that have been approved in accordance with District Policy 5430 may enter the school building in accordance with the protocols outlined in District Policy 1905.

Facilities Use Agreements

The Board of Trustees suspends community use of District facilities. Unless an event is specifically identified as necessary by the Board of Trustees, Facilities Use Agreements and other similar requests submitted in accordance with District Policy 4330 shall not be considered while this policy governs the period of a public health emergency.

Enforcement

Visitors to any school building or any attendee at a meeting, gathering, or event authorized by the Board of Trustees in accordance with this policy who fail to honor the requirements of District Policy or the directives of School District officials shall be asked to correct their conduct or leave the meeting, gathering, or event in accordance District Policy 4315.

Cross Reference: Policy 1901 – School District Policy and Procedures
 Policy 1905 – Student, Staff, and Community Health and Safety
 Policy 1400 – Board Meetings
 Policy 5430 – Volunteers
 Policy 4301 – Visitors to Schools
 Policy 4332 – Conduct on School Property
 Policy 4315 – Visitor and Spectator Conduct
 Policy 4330 – Community Use of School Facilities

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:

Use of Transportation Funds During Periods of Emergency Declaration

Pursuant to guidance issued from the Office of Public Instruction, the board of trustees authorizes the following expenditures of its FY20 budgeted transportation funds that are in addition to traditionally authorized expenditures. The expenditures below are, as noted in OPI guidance, transportation services which provide instructional services to students.

- Transportation of food and meals used in nutritional programs.
- Purchase of equipment to ensure food safety.
- Providing accessibility to student services for remote learning.
- Cost of instructional materials, supplies, and software licenses.
- Costs of technological equipment needed for offsite instruction/correspondence study purchased by the school district and loaned to students without such equipment.
- Costs of providing services to students with an IEP or a plan adopted pursuant to section 504 of the 1973 Rehabilitation Act.
- Costs of time off or repurposed time for staff normally paid from the transportation fund

Cost Guidelines

The board of trustees authorizes the Superintendent to exercise his/her professional judgment and discretion as to the necessity, quality and amount of all expenses referenced below. Aggregate costs of items below are to remain within the budget limits adopted by the board of trustees for the FY20 transportation budget, including any budget amendments adopted by the board of trustees prior to the completion of FY20.

- Any costs consistent with costs under normal operation, including costs referenced in any contract to which the district is a party.
- Actual costs of delivering meals to students at locations authorized by any and all waivers of regular rules for school nutrition programs that have been adopted by the United States Department of Agriculture or the Office of Public Instruction.
- Any costs consistent with and necessary to comply with an IEP or section 504 plan.
- Actual costs of equipment, software and service necessary to bridge digital divides or provide a quality learning environment for students, including:
 - Equipment necessary to provide wi-fi in a student's home, including any equipment qualifying for discount under the federal E-Rate program;
 - Equipment necessary to allow students to effectively participate in offsite instruction with an emphasis on ensuring opportunities for real time interactions, collaboration, and effective engagement in the learning process by students.
 - Equipment purchased under this section may include any combination deemed necessary and appropriate by the Superintendent, including but not limited to mobile devices, tablets and laptops.
 - Equipment purchased under this section shall become and remain the property of the district and shall be provided to students through a loan/checkout service developed by the Superintendent.
 - Software to ensure a safe and appropriate online learning experience by students of the district.
 - Internet service at an adequate bandwidth to ensure full and effective use of instruction delivery and interaction methods employed by the district as part of its offsite learning program.

§ If there are multiple internet service providers in the community, the board authorizes the superintendent to choose either a single provider or to allocate/rotate selection from among all providers in the community meeting minimum bandwidth and other safety and quality standards deemed necessary and appropriate by the superintendent.

Cross Reference: Policy 3612 – District-Provided Access to Electronic Information, Services, and Networks

Policy 3612P - District-Provided Access to Electronic Information, Services, and Networks Procedure

Policy 3612F – Internet Access Agreement

Policy 3650 – Montana Pupil Online Personal Information Protection Act

Policy 3650F – Montana Model Data Privacy Agreement

Policy 2168.- Distance Learning

Policy 2170 – Montana Digital Academy

Policy 2170P – Montana Digital Academy Procedures

Legal Reference: Section 20-10-101(5), MCA – Transportation

Policy History:

Adopted on: March 27, 2020

Reviewed on:

Revised on: May 1, 2020

Terminated on:

Student Instruction and Services

The School District has adopted the protocols outlined in this policy to govern during the term of the declared public health emergency to ensure the delivery of education services to students onsite at the school, offsite at other locations using available resources including but limited to online methods. The supervising teacher, principal, superintendent or designated personnel are authorized to implement this policy.

As outlined in District Policy 2100, and except for students determined by the School District to be proficient using School District assessments, the adopted calendar has a minimum number of 720 aggregate instructional hours for students in kindergarten through third grade; 1,080 hours for students in fourth through eleventh grade and 1,050 hours for students in twelfth grade.

The School District may satisfy the aggregate number of hours through any combination of onsite, offsite, and online instruction. The District administration is directed to ensure that all students are offered access to the complete range of educational programs and services for the education program required by the accreditation standards adopted by the Montana Board of Public Education.

For the purposes of this policy and the School District's calculation of ANB and "aggregate hours of instruction" within the meaning of that term in Montana law, the term "instruction" shall be construed as being synonymous with and in support of the broader goals of "learning" and full development of educational potential as set forth in Article X, section 1 of the Montana Constitution. Instruction includes innovative teaching strategies that focus on student engagement for the purposes of developing a students' interests, passions, and strengths. The term instruction shall include any directed, distributive, collaborative and/or experiential learning activity provided, supervised, guided, facilitated or coordinated by the teacher of record in a given course that is done purposely to achieve content proficiency and facilitate the learning of, acquisition of knowledge, skills and abilities by, and to otherwise fulfill the full educational potential of each child

Staff shall calculate the number of hours students have received instruction as defined in this policy through a combined calculation of services received onsite at the school or services provided or accessed at offsite or online instructional settings including, but not limited to, any combination of physical instructional packets, virtual or electronic based course meetings and assignments, self-directed or parent-assisted learning opportunities, and other educational efforts undertaken by the staff and students that can be given for grade or credit. Staff shall report completed hours of instruction as defined in this policy to the supervising teacher, building principal, or district administrator for final calculation.

Students shall receive grades for completed coursework in accordance with the grading scale for the individual staff member or the alternative grading procedures outlined in District Policy 1902.

The Board of Trustees may revise the school calendar to adjust the completion of the school year for particular grade levels and groups once students have satisfied the required number of applicable aggregate hours.

In order to comply with the requirements of the calendar, District Policy and Section 20-1-301, MCA, the District shall implement the instructional schedules and methods identified in this policy.

Proficiency-Based Learning

The Board of Trustees authorizes proficiency-based ANB calculation in situations when a student demonstrates proficiency in a course area as determined by the Board of Trustees using district assessments consistent with the School District's adopted Plan of Action, District Policy 1005FE, or other measures approved by the Board of Trustees during the course of the 2019-2020 school year.

Policy 1905 - Staff, Student, and Community Health and Safety
Policy 2100 – School Calendar
Policy 2140 – Guidance and Counseling
Policy 2161 – Special Education
Policy 2168 – Distance Learning
Policy 2410 – Graduation
Policy 2420 – Grading and Progress Reports
Policy 2421 – Promotion and Retention
Policy 2150 – Suicide Training and Awareness
Policy 3125 – Homeless Students
Policy 3122 - Attendance Policy
Policy 3310 - Student Discipline

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:

Student Instruction Resources and Best Practices

In accordance with Policy 1005FE – Proficiency Based Learning and Section 20-9-311(4)(d), MCA, “a school district may include in its calculation of ANB a pupil who is enrolled in a program providing fewer than the required aggregate hours of pupil instruction under subsection (4)(a) or (4)(b) if the pupil has demonstrated proficiency in the content ordinarily covered by the instruction as determined by the school board using district assessments. The ANB of a pupil under this subsection (4)(d) must be converted to an hourly equivalent based on the hours of instruction ordinarily provided for the content over which the student has demonstrated proficiency.”

Proficiency or satisfying aggregate hours of instruction can be achieved through an on-site, off-site, or blended learning model as outlined in Policy 1906.

Best practices, including but not limited to those outlined below, will assist districts in facilitating quality learning for each student regardless of background or circumstance.

Planning & Communication

- Providing tools for virtual learning will help ensure equity in access to learning opportunities. With Policy 1904, districts may utilize transportation funds to facilitate internet and device access to students currently without.
- Provide weekly learning agendas communicated to students and parents.
- Set student meetings, teacher office hours, assignment expectations, and grades available on an established schedule.
- Establish whole group virtual “class time” and/or opportunities for small group learning
 - Post assignments online early and for the entire week.
 - During this time of challenge, providing structure and certainty will support academic, mental and emotional health.
 - Students should receive some form of communication from the school community at least once per day.

Set Expectations

- With students and parents/guardians set expectations and acknowledgment of the importance for ownership of student learning.
- Expectations can outline due dates for assessments.
- Outline how much online participation is required of students.
- Include expectation for daily submission of work or review of accomplishments toward goals.
- Survey students and parents/guardians to make adjustments to lessons. Remember to be flexible—time learning software, apps, etc. should be considered part of learning.

Differentiated Instruction & Learning Models

- Embed experiential learning that fosters a learning environment that promotes connections. Districts participating in Transformational Learning funding can utilize their Strategic Plan as a guiding document and adapt to a virtual environment.
- Social Emotional Learning and connections.
 - Begin the day by connecting with students—a Brain Teaser or an exercise for students to share a topic of interest or something from home with others.
- Record lessons
 - Lessons should come with visual substance and multiple types of instruction to facilitate learning—downloads, PowerPoints, videos, readings, audio recordings, etc.

- Honor students interests and passions through experiential learning opportunities.
- Project based learning.
 - Engage the students to do the work through research, developing, and creating a product which encompasses a variety of subject areas.
 - Encourage creativity.
 - Consider pointing students to the right resources (videos, websites, files) and allow them to be contributors to their own learning-- Creation of a science project—writing, demonstration of items needed, YouTube video with the end result being submitted to the teacher and classmates.
 - Wax Museum example: reading about character, writing about individual, dress up and record via YouTube or creation of a Power Point with pictures
 - Project based learning presents opportunities for cross-subject collaboration and flexibility in ways to show student learning.

Demonstrating Learning

- Provide video meeting and messaging capabilities to engage students in multiple mediums to show learning.
- Provide daily feedback to address academic growth and monitor and improve social emotional wellness.
 - Clearly communicate to ensure students and parents are aware of the importance of this mutual feedback.
- Opportunity for unit testing for subject areas
- Formative assessments can guide instruction and provide multiple opportunities for feedback and identifying gaps in student learning and instruction through a low-stress medium.

Legal Reference: Section 20-1-101, MCA – Definitions
 Section 20-1-301, MCA – School Fiscal Year
 Section 20-9-311, MCA – Calculation of Average Number Belonging
 Section 20-7-118, MCA - Offsite Provision of Educational Services
 Section 20-7-1601, MCA – Transformational Learning –Legislative Intent
 ARM 10.55.906(4)) – High School Credit

Cross Reference: Policy 1005FE – Proficiency-Based Learning
 Policy 1902 – Alternative Grading
 Policy 1905 - Staff, Student, and Community Health and Safety
 Policy 2100 – School Calendar
 Policy 2140 – Guidance and Counseling
 Policy 2161 – Special Education
 Policy 2168 – Distance Learning
 Policy 2410 – Graduation
 Policy 2420 – Grading and Progress Reports
 Policy 2421 – Promotion and Retention
 Policy 2150 – Suicide Training and Awareness
 Policy 3125 – Homeless Students
 Policy 3122 - Attendance Policy
 Policy 3310 - Student Discipline

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:

Gallatin Gateway School District

COVID-19 Emergency Measures

1907

School District Declaration of Emergency

The Board of Trustees is authorized to declare that a state of emergency exists within the community. A declaration issued by the Board of Trustees is distinct from any declaration in effect or previously issued by local, state or federal authorities. An emergency declaration issued by the Board of Trustees authorizes the School District to take extraordinary measures to protect students and staff while delivering education services in a manner authorized by law. The method and location of instruction and related educational services shall be implemented in a manner that serves the needs of students, their families, and staff and preserves the School Districts full entitlement of funding.

Legal Reference:

Section 20-9-801 - 802, MCA

Section 20-9-806, MCA

Section 20-9-805.

Emergency School Closure

School closure by declaration of emergency

Rate of reduction in annual apportionment entitlement.

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:

Policy 5221 – Work Day
Policy 5232 – Abused and Neglected Child Reporting
Policy 5255 – Disciplinary Action
Policy 5223 – Personal Conduct
Policy 5012 – Sexual Harassment
Policy 5015- Bullying and Intimidation
Policy 5130 – Staff Health
Policy 5230 – Prevention of Disease Transmission
Policy 5222 – Evaluation of Certified and Classified Staff

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on: June 30, 2020

Terminated on:

Administrative Procedures for Employee Telework

1. Gallatin Gateway School District recognizes telecommuting as a voluntary work plan, agreed upon between the School District, and the employee, in which the employee works at an alternative worksite on a regular basis on a specified schedule.
2. Telecommuting is an accommodation and not a District-wide benefit; and it in no way changes the terms and conditions of employment.
3. Not all School District jobs are suitable for telecommuting/teleworking.
4. The supervisor, in consultation with the Superintendent, will approve or deny telecommuting requests after considering several factors, including, but not limited to:
 - a. Is the position suitable for telecommuting?
 - b. Does the employee consistently demonstrate work habits that are well-suited to telecommuting, including, but not limited to self-motivation, self-discipline, the ability to work independently; a demonstrated commitment to effective use of technology; and a demonstrated record of meeting established performance expectations?
 - c. Does the telework plan meet the needs of students and serve the School District's business and operational needs?
 - d. Has the employee identified a sufficient basis to require an accommodation through a telework plan?
 - e. Does the employee demonstrate a commitment to and assurance of providing students and colleagues with reliable, high quality and efficient/timely service, commensurate with the School District's strategic plan?
 - f. Does the employee have a plan for overcoming any potential loss of impact on and benefit from personal interactions with colleagues and students?
 - g. Does the employee have a plan for addressing equity and adequacy of workloads among colleagues?
5. The employment relationship for an employee telecommuting stays the same as for employees not working from an alternative worksite. Compensation does not change, and employees are expected to follow all existing job requirements, School District policies, guidelines and expectations that are in effect in the main office. In addition, the employee shall honor the following guidelines:
 - a. Be available by phone and e-mail during normal work hours. Absences (including unavailability during work hours) must be pre-approved.
 - b. Promptly notify the supervisor when unable to perform work assignments due to illness, equipment failure, or other unforeseen circumstances.
 - c. Alter their schedule to attend mandatory meetings or other situations needing a physical presence and/or as needed by the supervisor or executive director.
 - d. Assure the alternative worksite is adequate and safe and has sufficient phone service; a secure internet connection with enough speed to perform work; and that confidential information will be safeguarded.
 - e. Use, exclusively, the computer and software provided and configured with security software by the School District.
 - f. Have adequate dependent care arrangements in place to ensure the employee's ability to telecommute.
 - g. Report, at once, to their supervisor any injury that occurs at the alternative site during work hours.

- h. Refrain from having in-person meetings or instruction at the alternative worksite unless pre-approved by their supervisor.
- 7. Supervisors will regularly check employee compliance with the telecommuting agreement, relevant policies and guidelines, performance standards, expectations for work products, productivity and time accountability.
- 8. Telecommuting plans are subject to change at the discretion of the School District.

Policy History:

Adopted on: June 30, 2020

Reviewed on:

Revised on:

Terminated on:

Personnel Use of Leave

The School District has adopted the protocols outlined in this policy to govern during the term of the declared public health emergency to inform School District staff about leave options. The supervising teacher, principal, superintendent or designated personnel are authorized to implement this policy.

District Leave

School District staff may utilize accumulated leave granted in accordance with Montana law, District policy, a Collective Bargaining Agreement, or applicable Memorandum of Understanding through the regular procedures governing the type of leave requested.

Federal Law Controls Federal Leave Provisions

The Board of Trustees has adopted this policy and related forms on the referenced date based on the law and available federal and state guidance as of the date of such adoption. Federal and state guidance can change following adoption of this policy and forms. To the extent that any subsequently adopted guidance or federal regulation or other controlling interpretation of the law results in a conflict between such guidance, regulation or controlling interpretation and this policy or forms, the provisions of the guidance, regulation or controlling interpretation controls to the extent of any such conflict. The School District shall take reasonable steps to ensure that staff are notified of any change in guidance or federal regulation or other controlling interpretation of the law that creates a conflict with any provision of this policy of forms.

Emergency Paid Sick Leave

In accordance with Federal law, employees may be eligible for two weeks of paid sick leave capped at 80 hours paid at the employee's regular rate of pay when the employee is unable to work because the employee is quarantined in accordance with a Federal, State, or local government order or advice of a healthcare provider, and/or experiencing COVID-19 symptoms and seeking a medical diagnosis.

Employees may be eligible for two weeks of paid sick leave capped at 80 hours paid at two-thirds the employee's regular rate of pay because the employee is unable to work because of a bona fide need to care for an individual subject to quarantine in accordance with a Federal, State, or local government order or advice of a healthcare provider, or to care for a child under 18 years of age whose school or child care provider is closed or unavailable for reasons related to COVID-19, and/or the employee is experiencing a substantially similar condition as specified by the Secretary of Health and Human Services, in consultation with the Secretaries of the Treasury and Labor.

Eligible employees may request leave available under the Families First Coronavirus Response Act by completing Policy 1910F1 – Emergency Paid Sick Leave

Emergency Family Medical Leave

Employees may be eligible for up to an additional 10 weeks of paid expanded family and medical leave at two-thirds the employee's regular rate of pay when the employee, who has been employed for at least 30 calendar days, is unable to work due to a bona fide need for leave to care for a child whose school or child care provider is closed or unavailable for reasons related to COVID-19.

Eligible employees may request leave available under the Families First Coronavirus Response Act by completing Policy 1910F2 – Emergency Family Medical Leave.

Legal Reference: Families First Coronavirus Response Act

Cross Reference: Policy 1910F1 – Emergency Paid Sick Leave Form

Policy 1910F2 - Emergency Family Medical Leave Form
Policy 1909 – Human Resources and Personnel
Policy 5321 – Leaves of Absence
Policy 5328 – Family Medical Leave Act
Policy 5329 – Long Term Illness
Policy 5330 – Maternity and Paternity Leave
Policy 5334 - Vacations

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:

GALLATIN SCHOOL DISTRICT - EMPLOYEE REQUEST FORM - EMERGENCY PAID SICK LEAVE

Employees may be entitled to Emergency Paid Sick Leave in accordance with the Families First Coronavirus Response Act (FFCRA) if the employee satisfies eligibility standards. Employees can complete this form and submit it or any questions to _____ at _____.

Employee Name: _____

Mailing Address: _____ E-mail: _____

Home Phone Number: _____ Alternate Phone Number: _____

Anticipated Begin Date of Leave: _____ Expected Return to Work Date: _____

EMPLOYEE REQUEST FOR LEAVE AT FULL PAY

Employees satisfying one of the three standards noted below are eligible for two weeks of leave capped at 80 hours paid at the employee’s full regular compensation rate. For a part-time employee it is the number of hours equal to the average number of hours that the employee works over a typical two-week period. Please select the applicable reason and follow the related instructions.

I am unable to work or telework for the following reasons:

I am quarantined pursuant to Federal, State, or local government order.

I am quarantined on the advice of a health care provider.

I am experiencing COVID-19 symptoms and seeking a medical diagnosis.

Please attach the applicable government order or documentation from medical provider corresponding to the item(s) selected.

EMPLOYEE REQUEST FOR LEAVE AT 2/3 PAY

Employees satisfying one of the three standards noted below are eligible for two weeks of leave capped at 80 hours paid at the 2/3 of the employee’s regular compensation rate. For a part-time employee it is the number of hours equal to the average number of hours that the employee works over a typical two-week period. Please select the applicable reason and follow the applicable instructions.

I am unable to work or telework for the following reasons:

I need to care for an individual subject to quarantine pursuant to Federal, State, or local government order or advice of a healthcare provider. I represent that no other person will be providing care for the individual during the period for which I am receiving Emergency Paid Sick Leave.

Name(s) of the individual(s) being cared for:

I am experiencing a substantially similar condition as specified by the Secretary of Health and Human Services, in consultation with the Secretaries of the Treasury and Labor.

Please attach the applicable government order or documentation from medical provider corresponding to the item(s) selected.

I am unable to work or telework because I need to care for my child under age 18 because my child's elementary or secondary school, childcare provider, or child's place of care has been closed or is unavailable due to a public health emergency. During this period of unavailability or closure, I represent that no other person will be providing care for my child during the period for which I am receiving Emergency Paid Sick Leave.

Name(s) and Age(s) of Child or Children: _____

If the age of one or more of the child is between 14 and 18, the following special circumstances exist requiring me to care for the child during daylight hours: _____

Please attach notice or documentation related to the unavailability of the school, daycare, place of care or person providing care to the child. The School District reserves the right to request confirmation regarding the nature of the closure or unavailability.

If you are requesting 2/3 paid leave in conjunction with Emergency FMLA to care for a child under the age of 18 affected by school or care closure due to public health emergency, please complete an EFMLA form to submit with this form.

SUPPLEMENT 2/3 PAY WITH ACCRUED DISTRICT LEAVE

An employee on Emergency Paid Sick Leave at 2/3 pay as noted above, may choose to supplement the 2/3 pay provided through Emergency Paid Sick Leave with accrued District leave to earn full compensation. Please indicate if you would like to use paid leave during your EFMLA absence to supplement your 2/3 Emergency Paid Sick Leave compensation. Requested leave is subject to availability based on confirmation by the School District.

Vacation: _____ Hours Sick Leave: _____ Hours Personal: _____ Hours

EMPLOYEE CERTIFICATION AND SIGNATURE

I certify that the above information is accurate and complete. I understand that if I fail to report for work on or before the scheduled return date indicated above or fail to communicate changes in the schedule with my supervisor, I may be subject to discipline in accordance with School District Policy.

Employee Signature: _____ Date: _____

FOR SCHOOL DISTRICT USE ONLY

Request Received By: _____ Date: _____

Leave Approved By: _____ Date: _____

Period of Leave: _____

Duration and Type of Supplemental Leave to Earn Full Pay Approved: _____

The School District will retain all records related to this leave request for at least 4 years for auditing purposes.

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:

GALLATIN GATEWAY SCHOOL DISTRICT - EMPLOYEE REQUEST FORM - EMERGENCY FMLA

Employees may be entitled to Emergency FMLA (EFMLA) in accordance with the Families First Coronavirus Response Act (FFCRA) if the employee satisfies eligibility standards. Employees can complete this form and submit it or any questions to _____ at _____.

Employee Name: _____

Mailing Address: _____ E-mail: _____

Home Phone Number: _____ Alternate Phone Number: _____

Employment Start Date: _____ Employees must have worked for School District for 30 days to be eligible for EFMLA.

Expected Begin Date of Leave: _____ Expected Return to Work Date: _____

REASON FOR LEAVE

Employees satisfying the standards noted below are eligible for 12 weeks* of leave. The first two weeks of the leave are unpaid unless the employee selects available options in the next box. The remaining 10 weeks of leave are paid at 2/3 of the employee's regular compensation rate unless other options are selected on this form. Please select the applicable reason and follow the applicable instructions.

I am unable to work or telework because I need to care for my child under age 18 because my child's elementary or secondary school, childcare provider, or child's place of care has been closed or is unavailable due to a public health emergency. During this period of unavailability or closure, I represent that no other person will be providing care for my child during the period for which I am receiving EFMLA.

Name(s) and Age(s) of Child or Children: _____

If the age of one or more of the child is between 14 and 18, the following special circumstances exist requiring me to care for the child during daylight hours:

Please attach notice or documentation related to the unavailability of the school, daycare, place of care or person providing care to the child. The School District reserves the right to request confirmation regarding the nature of the closure or unavailability.

* An employee who qualifies for and utilizes the Emergency Paid Sick Leave provisions of the FFCRA, is entitled to an additional 10 weeks of Emergency FMLA. Direct questions about or requests for this leave to the staff member noted above.

SUBSTITUTION OF PAID LEAVE FOR FIRST TEN DAYS OF EFMLA

In accordance with the FFCRA, the first ten days of EFMLA is unpaid, however you may be eligible to use Emergency Paid Sick Leave provided through the FFCRA to cover this period at 2/3 of full pay. In the event you have already used Emergency Paid Sick Leave, you are permitted to use available District-provided paid leave to cover this period at full pay. Please indicate if you would like to use paid leave during the first 10 days of your absence and how many hours you plan to use. Requested leave is subject to availability based on confirmation by the School District. If requesting Emergency Paid Sick Leave, please complete and submit an Emergency Paid Sick Leave form.

Vacation: ___ Hours Sick Leave: ___ Hours Personal: ___ Hours FFCRA: ___ Hours

SUPPLEMENT 2/3 PAY WITH ACCRUED DISTRICT LEAVE

An employee may choose to supplement the 2/3 pay provided through EFMLA with accrued District leave to earn full compensation. Please indicate if you would like to use paid leave during your EFMLA absence to supplement your 2/3 EFMLA compensation. Requested leave is subject to availability based on confirmation by the School District.

Vacation: ____Hours Sick Leave: ____Hours Personal: ____Hours

CONTINUOUS OR INTERMITTENT LEAVE

After completing the first ten days of EFMLA, an employee may choose to take 10 weeks of continuous leave under EFMLA for the reason indicated above. Continuous leave means the employee will not complete any District duties during this period but will be compensated based on the options selected above.

An employee may also choose to take 10 weeks of intermittent leave. Intermittent leave means an employee will complete some District duties on a modified schedule as approved by the employee’s supervisor. When using intermittent leave, the employee will receive full regular pay for hours worked and 2/3 of regular pay during periods on EFMLA unless supplemented in a manner noted above.

I am requesting (choose one): Continuous leave Intermittent leave

If your need for leave is intermittent, please describe the requested schedule for your intermittent leave: _____

EMPLOYEE CERTIFICATION AND SIGNATURE

I certify that the above information is accurate and complete. I understand that if I fail to report for work on or before the scheduled return date indicated above or fail to honor the intermittent EFMLA schedule I may be subject to discipline in accordance with School District Policy.

Employee Signature: _____ Date: _____

FOR SCHOOL DISTRICT USE ONLY

Request Received By: _____ Date: _____

Leave Approved By: _____ Date: _____

Period of Leave: _____

Intermittent Leave Schedule if applicable: _____

Duration and Type of Substituted Leave for First Ten Days Approved: _____

Duration and Type of Supplemental Leave to Earn Full Pay Approved: _____

The School District will retain all records related to this leave request for at least 4 years for auditing purposes.

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on:

Gallatin Gateway School District

COVID-19 Emergency Measures

1911

School District Budget Adoption, Amendment and Audit

The period of the school fiscal year affected by the declared public health emergency shall be the longer of the portion of the school fiscal year covered by an emergency declared by the President, Congress, Governor, Montana Legislature, State or County Health Department or the portion of the school fiscal year identified in the board's declaration of an emergency. The School District shall avail itself of all flexibilities allowed by law, rule, or regulation and shall be otherwise governed by the school finance laws and rules of the state of Montana. The School District shall comply with auditing requirements and reserves the authority to assert its rights to manage school district funds or seek state and federal funds in a manner consistent with the full flexibility available under all applicable laws.

Legal Reference: Article X, section 8 Montana Constitution
 Title 20, Chapter 9, Part 8, Montana Code Annotated

Policy History:

Adopted on: May 1, 2020

Reviewed on:

Revised on:

Terminated on: