



1.17.24 Agenda

Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for **Wednesday, January 17 at 6:00 P.M. in the library and via Zoom.**

Call to Order

Pledge of Allegiance

Presiding Trustee's Explanation of Procedures

Public Comment- Non-Agenda Items

Consent Agenda

Minutes: 12.13.2023 & 1.4.2024

Finance: Warrant Cash Transfer Report; Redeemed Claim Warrants; Trial Balance with Revenues and Expenditures; Outstanding Claim Warrants; Revenue Voucher Detail

Personnel: Personnel Resolution

Superintendent Report

District Clerk-Business Manager Report

Old Business

Discussion Items:

Committee Updates

Action Items:

Policy Updates - Second reading

New Business

Discussion Items:

Out of District information

Board Self-Evaluation

Sub Rate of Pay

Renewal of ACE

Review of Election Calendar and Guidance Discussion

Action Items:

Trustee Resolution Calling for an Election

Adjournment

Next Meetings:

January 31, 2024 Board Work Session 1pm - 3pm

January 31, 2024 Agenda Setting 3 pm

February 21, 2024 February Regular Board Meeting

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

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



**12.13.2023 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 P.M. on December 13, 2023, in the Gallatin Gateway School Library and via Zoom. Board Chair Aaron Schwieterman presided and called the meeting to order at 6:00 P.M.

TRUSTEES PRESENT

Aaron Schwieterman, Board Chair; Mary Thurber, Vice Chair; Carissa Paulson, Tim Melton

TRUSTEES ABSENT

Brian Nickolay

STAFF PRESENT

Kelly Henderson, Superintendent; Brittney Bateman, District Clerk

OTHERS PRESENT

None.

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. She 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

CONSENT AGENDA

Motion: Trustee Paulson to approve the consent agenda as presented.

Minutes: 11.15.2023 & 12.1.2023

Finance: Warrant Cash Transfer Report; Trial Balance with Revenues and Expenditures;
Outstanding Claim Warrants

Personnel: Personnel Resolution; Substitute List

Seconded: Trustee Melton
Public Comment: None
For: Schwieterman, Thurber, Paulson, Melton
Opposed: None
Motion passed unanimously 4-0

SUPERINTENDENT REPORT

Superintendent Kelly Henderson gave the Board an update regarding what happened over the last month in the district. A few of the items discussed include: 1) individual student success; 2) staff & volunteers; 3) leadership

DISTRICT CLERK REPORT

District Clerk Brittney Bateman gave the Board an update regarding what happened over the last month in the district. A few of the items discussed include: 1) trainings; 2) adult education; 3) food service

OLD BUSINESS

Discussion Items:

Committee Updates

An update regarding the following committees was given by the assigned board trustee.

Facilities Committee - Aaron Schweiterman and Tim Melton

The Facilities Committee met with Dan McGee to discuss a bond possibility. The group did not think there was enough time to prepare for the bond process and they were nervous about the recent tax bill increases.

Whole Child - Mary Thurber

Trustee Thurber gave an update regarding the Whole Child Committee. The child care forum survey happened on December 8, 2023. It was put on by the Child Task Force to see the need for accessible and affordable childcare. The survey was sent out then a face to face meeting would take place. The next meeting for the committee is in January.

Action Items:

Policy Series 6000 Second Reading

The Board reviewed Policy Series 6000 on first reading at the November board meeting. No changes in the policy series were noted.

Motion: Trustee Thurber approved the policies on the second reading.

Seconded: Trustee Paulson

Public Comment: None

For: Schwieterman, Thurber, Paulson, Melton

Opposed: None

Motion passed unanimously 4-0

NEW BUSINESS

Discussion Items:

Safety Compliance Report

The district had a safety compliance review in November. No serious hazards were noted by the technician. The following items were found to be non-serious hazards that we are working to repair:

1. Replacement of a cord due to a gap in the covering
2. Boiler junction box was missing the cover in the basement.
3. Paneling in the girls locker room had no labeling for the switches.

Action Items:

MTSBA Policy Changes First Reading

The model policy updates were provided to the district on November 30th. The first set of policies have required updates based on the legislative session. The second set up of updates are recommended. The third set of updates have legal reference updates and the final update is the termination of the COVID related policies. We have already terminated those policies in June.

MTSBA Model Policies with Required Updates

- MTSBA Model Policy 1400 – Board Meetings. This policy was updated to accurately state the requirements by which a board of trustees may convene an emergency meeting.
- MTSBA Model Policy 1420 – Board Meeting Procedure. This policy was updated to reflect the changes in the law from HB 890. The policy now outlines the process for Class 1 and 2 districts to complete and maintain recordings of school board meetings as will be required starting July 1, 2024.
- MTSBA Model Policy 1511 – Code of Ethics. This policy was updated to remove the reference to the National School Boards Association.
- MTSBA Model Policy 1610 – Goals and Objectives. This policy was updated to reflect the changes in the accreditation standards at 10.55.601 ARM and 10.55.701 ARM. The policy now outlines how the board of trustees shall conduct and complete the integrated strategic action plan as required by rule.
- MTSBA Model Policy 2151F – Assumption of Risk Form. This form was updated to reflect the changes in the law from HB 676 and SB 518. The form can now be used for extracurricular activities, athletics, clubs, and events.
- MTSBA Model Policy 2320 – Field Trips and Excursions. This policy was updated to reflect the changes in the law from HB 676 and SB 518. The policy now cross references Policy 8132 to detail how parents consent to school trips.
- MTSBA Model Policy 3141 – Non-Resident Enrollment. This policy was replaced in its entirety to reflect the changes in the law from HB 203. The previous policy shall not be retained. The new policy details the process for nonresident students to enroll in a district when required by law and when extenuating circumstances do not exist. The policy now outlines how districts may establish application deadlines, priority processes, and standards for capacity as permitted by law. The policy should be carefully reviewed with applicable options selected and information inserted prior to adoption. The related MTSBA Model Policy 7008 will remain in place for the remainder of this school year but will be addressed in policy updates distributed in 2024.
- MTSBA Model Policy 3305 – Seclusion and Restraint. This policy was updated to reflect the changes in the law from HB 676 and SB 518. The policy now includes methods for parental consent for health intervention or screening.
- MTSBA Model Policy 3310P- Risk Assessments. This policy was updated to reflect the changes in the law from HB 676 and SB 518. The policy now includes methods for parental consent for health intervention or screening.

- MTSBA Model Policy 3410 – Student Health and Examinations. This policy was updated to reflect the changes in the law from HB 676 and SB 518. The policy now includes methods for parental consent for health intervention or screening.
- MTSBA Model policy 3410F – Medical Consent Form. This form was updated to reflect the changes in the law from HB 676 and SB 518. The form now includes methods for parental consent for health intervention or screening.
- MTSBA Model Policy 3413F2 – Immunization Religious Exemption Form. This form was updated to reflect the changes in law from HB 715. This form was previously distributed to districts on October 12, 2023.
- MTSBA Model Policy 3431 – Emergency Treatment. This policy was updated to reflect the changes in the law from HB 676 and SB 518 through authorization to act in an emergency situation consistent with Policies 3305 and 3310P.
- MTSBA Model Policy 3600F1, 3600F2, 3600P – Student Records Procedures and Forms. This procedure and form were updated to reflect the changes in the law from HB 676 and SB 518 by ensuring video and audio recordings are clearly listed as directory information, when applicable.
- MTSBA Model Policy 5121 – Applicability of Personnel Policies and Professional Development. This policy was updated to reflect the changes in rule at 10.55.723 ARM requiring collaboration with staff on mentoring and induction for inclusion in the integrated strategic action plan.
- MTSBA Model Policy 5223 – Personal Conduct. This policy was updated to clearly state the expectations for staff to comply with ethical standards governing public employees in Montana law.
- MTSBA Model Policy 5330 – Maternity and Paternity Leave. This policy was updated to clarify the use of accumulated leave for an employee on maternity or paternity leave.
- MTSBA Model Policy 7320 – Purchasing. This policy was updated to comply with Montana law governing non-discrimination in public bidding procedures.
- MTSBA Model Policy 8110 – Bus Routes and Schedules. This policy was updated to comply with standards governing trustee approval of bus routes and installation of crossing arms on buses.
- MTSBA Model Policy 8125 – School Bus Emergencies. This policy was updated to comply with standards to complete school bus emergency drills for students.
- MTSBA Model Policy 8132 – Activity Trips. This policy was updated to reflect the changes in the law from HB 676 and SB 518. The policy now outlines how parents will be provide the opportunity to consent to trips and rooming assignments and details the process for districts to use activity specific transportation methods and lodging.
- MTSBA Model Policy 8210 – Procurement Policy for School Food Purchases and Use of Federal Funds. This policy was updated to comply with new guidance and interpretations of regulations governing school nutrition and food services procurement.

MTSBA Model Policies with Recommended Updates

- MTSBA Model Policy 1240 – Duties of Individual Trustees. This policy was updated to clarify the legal requirement for trustee visits to schools and cross reference with Policy 1520.
- MTSBA Model Policy 1520 – Board Staff Communications. This policy was updated to clarify the options staff have to raise concerns in the district, communicate with trustees, and establish a method for collaborative trustee visits to schools.
- MTSBA Model Policy 3310P2-Academic Honesty and Responsible Use of Resources. This procedure was developed to assist districts in managing student use of technology, including

artificial intelligence, in a responsible and academically relevant manner.

- MTSBA Model Policy 5231 – Personnel Records. This policy was updated to require staff to maintain an accurate and up to date mailing address with the school district.

MTSBA Model Policies with Legal Reference Updates Not Requiring Board Action

- MTSBA Model Policy 1650 – Public Charter Schools
- MTSBA Model Policy 2158 – Family Engagement Policy
- MTSBA Model Policy 2500 – English Language Learner Program
- MTSBA Model Policy 3210 – Equal Educational Opportunity
- MTSBA Model Policy 6140 – Duties and Qualifications of Administrators

MTSBA Model Policies to Terminate

- MTSBA Model Policies 1900-1912 – Emergency Policies. To avoid confusion in district operations, these policies should be removed from the policy manual through a formal motion and vote of the board of trustees.

Next Meetings:

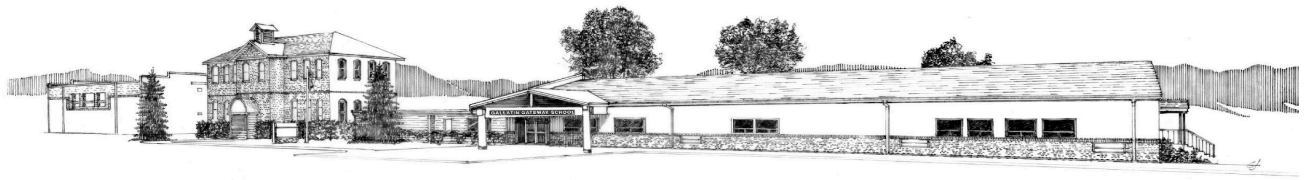
- January 3, 2024 Special Board Meeting 1pm Superintendent Evaluation Data Review
- January 5, 2024 Agenda Planning 10am
- January 17, 2024 Regular Board Meeting 6pm

ADJOURNMENT

Board Chair Aaron Schwieterman adjourned the meeting at 6:51 P.M.

Aaron Schwieterman, Board Chair

Brittney Bateman, District Clerk



**1.4.2024 MINUTES
SPECIAL BOARD 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 10:00 A.M. on January 4, 2024, in the Gallatin Gateway School Library. Board Chair Aaron Schwieterman presided and called the meeting to order at 10:00 A.M.

TRUSTEES PRESENT

Aaron Schwieterman, Board Chair

COMMITTEE MEMBERS PRESENT

Kelly Henderson, Superintendent; Brittney Bateman, District Clerk

COMMITTEE MEMBERS ABSENT

Mary Thurber, Vice Chair

OTHERS PRESENT

None

PUBLIC COMMENT ON NON-AGENDA ITEMS

None

NEW BUSINESS

Agenda Setting for 1.17.2024 Meeting

Board Chair Aaron Schwieterman led a discussion regarding the agenda for the January 17, 2024 regular meeting. The individuals present discussed agenda items to be included on the agenda.

ADJOURNMENT

Board Chair Aaron Schwieterman adjourned the meeting at 10:18 A.M.

Aaron Schwieterman, Board Chair

Brittney Bateman, District Clerk

01/10/24
15:24:01

GALLATIN GATEWAY ELEMENTARY
Outstanding Check Report
For the Accounting Period: 11/23

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Report ID: AP310

Warrant #	Type	Vendor #/Name	Amount	Date Issued	Date Redeemed
36729	S	1747 HARGROVE, JOHN	17.05	09/30/20	_____
36905	S	1783 SHEPHERD, RICHARD	29.20	04/21/21	_____
37323	S	666 THOMAS, LORRIE	200.00	03/11/22	_____
37334	S	501 HARLOW'S BUS SALES, INC.	63.76	03/31/22	_____
37335	S	545 HOUSE OF CLEAN a Hillyard	34.50	03/31/22	_____
37352	S	485 MCCLURE, BOBBIE JO	39.35	04/15/22	_____
37369	S	153 BOZEMAN DAILY CHRONICLE	90.00	05/03/22	_____
37550	S	1918 KEARNS-DANIEL, KELSEY	20.96	12/15/22	_____
37634	S	1911 AMBER MAURIELLO	60.00	04/18/23	_____
37735	S	123 BIG SKY PUBLISHING	55.00	08/21/23	_____
37748	S	1923 LocoRobo Innovations Inc	4750.00	08/21/23	_____
37751	S	996 SAM - SCHOOL ADMINISTRATORS	432.30	08/21/23	_____
37846	S	1144 THE MATH LEARNING CENTER	134.31	10/10/23	_____
37876	S	1969 ANDYS GLASS	690.00	10/27/23	_____
37877	S	545 HOUSE OF CLEAN a Hillyard	2405.20	10/27/23	_____
37879	S	1569 SHI	1504.45	10/27/23	_____
37880	S	420 US FOODS	438.94	10/27/23	_____
37881	S	1975 Brittany Sneed	36.01	10/31/23	_____
37882	S	1552 CAPSTONE	1199.00	10/31/23	_____
37883	S	1972 Casey Ventures, Inc.	910.00	10/31/23	_____
37884	S	609 KENYON NOBLE	79.96	10/31/23	_____
37885	S	1973 Keyboarding Online	418.50	10/31/23	_____
37886	S	1974 Shelby Taylor	90.39	10/31/23	_____
37887	S	666 THOMAS, LORRIE	100.00	10/31/23	_____
37888	S	420 US FOODS	115.72	10/31/23	_____
37889	S	1254 WILSON LANGUAGE TRAINING	2400.00	10/31/23	_____
37890	S	1975 Brittany Sneed	17.30	11/03/23	_____
37900	S	1311 DPHHS	115.00	11/27/23	_____
37901	S	1917 Harlow's School Bus Service	1884.00	11/27/23	_____
37902	S	856 NORTHWESTERN ENERGY	2472.47	11/27/23	_____
37903	S	1974 Shelby Taylor	8.34	11/27/23	_____
37904	S	1144 THE MATH LEARNING CENTER	131.00	11/27/23	_____
37905	S	1976 POWER TRAIN PLUS	4901.37	11/27/23	_____
37906	S	36 ALLEGRA	279.66	11/27/23	_____
37907	S	161 BOZEMAN SAFE & LOCK	144.00	11/27/23	_____
37908	S	1337 CORE CONTROL	2992.57	11/27/23	_____
37909	S	349 DRAKE IRRIGATION	320.00	11/27/23	_____
37910	S	1917 Harlow's School Bus Service	2731.80	11/27/23	_____
37911	S	1986 MELTON, MELISSA	250.00	11/27/23	_____
37912	S	1645 SWANK MOVIE LICENSING, USA	521.00	11/27/23	_____
37913	S	420 US FOODS	609.24	11/27/23	_____
37914	S	1786 BIGHORN FIRE ACADEMY, INC	1200.00	12/05/23	_____
37915	S	903 PETERS, MICHAEL L.	1950.00	12/05/23	_____
Total for Claim Checks			36842.35		
Count for Claim Checks			43		

Fund/Account		Amount
101	GENERAL	
	101	8,894.83
110	TRANSPORTATION	
	101	4,015.25
112	FOOD SERVICE	
	101	1,472.83
115	MISC. PROGRAMS	
	101	3,247.80
117	ADULT EDUCATION FUND	
	101	6,263.25
128	TECHNOLOGY FUNDS	
	101	1,504.45
161	BUILDING RESERVE	
	101	11,443.94
Total:		36,842.35

01/10/24
15:22:37

GALLATIN GATEWAY ELEMENTARY
Redeemed Warrant Report
For the Accounting Period: 11/23

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Warrant #	Type	Vendor #/Name	Amount	Date Issued	Date Redeemed
37734	S	106 BEARING THE LIGHT, LLC	90.00	08/21/23	11/23
37835	S	349 DRAKE IRRIGATION	205.00	10/10/23	11/23
37849	S	1429 AED SUPERSTORE	258.24	10/18/23	11/23
37851	S	1966 Barry, Madeline	43.70	10/18/23	11/23
37852	S	1902 Butler Industries	7560.00	10/18/23	11/23
37856	S	1967 Malmborg School District #47	135.80	10/18/23	11/23
37857	S	901 PERSONALIZE IT	18.00	10/18/23	11/23
37858	S	1004 SCENIC CITY ENTERPRISES, INC	770.00	10/18/23	11/23
37860	S	1569 SHI	1111.73	10/18/23	11/23
37863	S	1254 WILSON LANGUAGE TRAINING	270.00	10/18/23	11/23
37864	S	38 ALLPORT EDITIONS	343.15	10/24/23	11/23
37865	S	46 AMAZON.COM	67.40	10/24/23	11/23
37866	S	150 BOZEMAN ARBORCARE TREE	1950.00	10/24/23	11/23
37867	S	1337 CORE CONTROL	800.00	10/24/23	11/23
37869	S	1909 Global Travel Alliance	46670.00	10/24/23	11/23
37870	S	1917 Harlow's School Bus Service	3590.20	10/24/23	11/23
37871	S	545 HOUSE OF CLEAN a Hillyard	99.40	10/24/23	11/23
37872	S	577 KELLEY CONNECT	1800.00	10/24/23	11/23
37874	S	420 US FOODS	635.47	10/24/23	11/23
37875	S	1968 WOODLAND MANUFACTURING	82.99	10/24/23	11/23
37891	S	1431 MSU CONCESSIONS	30.00	11/06/23	11/23
37892	S	1977 Amanda McClish	198.00	11/07/23	11/23
37893	S	445 GALLATIN-MADISON SPECIAL ED.	1280.63	11/07/23	11/23
37894	S	577 KELLEY CONNECT	178.10	11/07/23	11/23
37895	S	686 MASBO	950.00	11/07/23	11/23
37897	S	1569 SHI	1842.45	11/07/23	11/23
37898	S	1960 Stoner, Darwin	2657.50	11/07/23	11/23
Total for Claim Checks			73637.76		
Count for Claim Checks			27		

01/10/24
15:18:29

GALLATIN GATEWAY ELEMENTARY
Revenue Voucher Detail
For the Accounting Period: 11/23

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Report ID: L110

Document #	Line #	Acct. Per.	Posting Date	Receipt #	Description	Amount	Fund	Acct/Source/ Org-Prog-Func	Obj	Proj
774		11/23	11/07/23			2,183.80				
Cash deposit of	6.21.23.		Total revenue of	2183.80						
	1				Yearbook	436.00	R 184	1708		
	2				Lunch	874.80	R 112	1611		
	3				DC Trip	300.00	R 115	1900		711
	4				Music	20.00	R 101	1920		193
	5				Student Council - Hat Day	53.00	R 184	1700		
	6				Library	500.00	R 115	1920		160
779		11/23	11/09/23			33,703.07				
Cash Deposit	11.9.2023		BB							
	1			965292	Lure Athletics	100.00	R 184	1702		
Cash										
	2			965293	Booster Club Athletics - Coach	5,000.00	R 184	1920		
2629										
	3			965294	Richardson DC Chaperone	489.00	R 184	1900		711
6130										
	4			965295	Sartain Food Service	20.00	R 112	1611		
Cash										
	5			965296	Wilcox FS Donation	100.00	R 112	1920		
7877										
	6			965297	Bailey Library	8.00	R 115	1900		160
2164										
	7			965298	MSGIA Flood Damage	22,564.07	R 160	1900		
102273										
	8			965299	Trainor Athletics	100.00	R 187	1702		
Cash										
	9			965300	Kundert DC Chaperone	489.00	R 184	1900		711
141										
	10			765201	Masingale FS Adult Lunch	5.00	R 112	1632		
Cash										
	11			765202	Heller DC Chaperone	489.00	R 184	1900		711
3004										
	12			765203	Nickolay DC Chaperone	489.00	R 184	1900		711
Cash										
	13			765204	1st Pres Nurse Agreement	3,000.00	R 101	1900		166
20705										
	14			765205	Uline Refund - Gate	850.00	R 112	1900		
2424602										
811		11/23	01/09/24			82,998.91				
	1				County Taxes	19,477.72	R 101	1110		
	2				Prior Year Taxes	0.00	R 101	1117		
	3				P&I	0.00	R 101	1190		
	4				Direct State Aid	54,261.44	R 101	3110		
	5				Quality Educator	5,837.54	R 101	3111		
	6				At Risk Student	241.23	R 101	3112		
	7				IEFA	380.17	R 101	3113		
	8				Amer Ind Gap	94.00	R 101	3114		
	9				Special Ed	2,328.57	R 101	3115		
	10				Data for Ed	363.95	R 101	3116		
	11				Interest	0.00	R 101	1510		

01/10/24
15:18:29

GALLATIN GATEWAY ELEMENTARY
Revenue Voucher Detail
For the Accounting Period: 11/23

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Document #	Line #	Acct. Per.	Posting Date	Receipt #	Description	Amount	Fund	Acct/Source/ Org-Prog-Func	Obj	Proj
	12				Negative Interest	14.29	R 101	1510		
	13				Stip Interest	0.00	B 101	180		
812		11/23	01/09/24			4,163.23				
	1				County Taxes	3,636.81	R 110	1110		
	2				P&I	0.00	R 110	1190		
	3				Interest	526.42	R 110	1510		
	4				Student Fees	0.00	R 110	1410		
	5				Stip Interest	0.00	B 110	180		
813		11/23	01/09/24			1,909.44				
	1				County Taxes	1,046.38	R 111	1110		
	2				P&I	0.00	R 111	1190		
	3				Interest	863.06	R 111	1510		
	4				Stip Interest	0.00	B 111	180		
814		11/23	01/09/24			172.35				
	1				Student Lunch Sales	0.00	R 112	1621		
	2				Interest	172.35	R 112	1510		
	3				Stip Interest	0.00	R 112	1510		
815		11/23	01/09/24			109.38				
	1				Interest	109.38	R 113	1510		
	2				Stip Interest	0.00	B 113	180		
816		11/23	01/09/24			890.08				
	1				County Disbursement - DFOG	0.00	B 114	180		
	2				Interest	890.08	R 114	1510		
	3				County Retirement	0.00	R 114	2240		
	4				Stip Interest	0.00	B 114	180		
817		11/23	01/09/24			957.08				
	1				County Taxes	791.76	R 117	1110		
	2				P&I	0.00	R 117	1190		
	3				Interest	165.32	R 117	1510		
	4				Stip Interest	0.00	B 117	180		
818		11/23	01/09/24			4.08				
	1				Interest	4.08	R 121	1510		
	2				Stip Interest	0.00	B 121	180		
819		11/23	01/09/24			780.17				
	1				County Taxes	637.33	R 128	1110		
	2				P&I	0.00	R 128	1190		
	3				Interest	142.84	R 128	1510		
	4				Stip Interest	0.00	B 128	180		
820		11/23	01/09/24			83.40				
	1				Interest	83.40	R 129	1510		
	2				Stip Interest	0.00	B 129	180		
821		11/23	01/09/24			44.81				
	1				County Taxes	0.00	R 150	1110		
	2				P&I	0.00	R 150	1190		
	3				Interest	44.81	R 150	1510		
	4				Stip Interest	0.00	B 150	180		
822		11/23	01/09/24			4,333.47				
	1				County Taxes	0.00	R 161	1110		613
	2				P&I	40.38	R 161	1190		612
	3				Taxes	2,849.14	R 161	1110		612

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GALLATIN GATEWAY ELEMENTARY
Revenue Voucher Detail
For the Accounting Period: 11/23

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Document #	Line #	Acct. Per.	Posting Date	Receipt #	Description	Amount	Fund	Acct/Source/ Org-Prog-Func	Obj	Proj
	4				Interest	1,443.95	R 161	1510		612
	5				Stip Interest	0.00	B 161	180		612
823		11/23	01/09/24			11.22				
	1				Interest	11.22	R 181	1510		
824		11/23	01/09/24			122.54				
	1				Interest	122.54	R 184	1510		
	2				Stip Interest	0.00	B 184	180		
	3				Revenue	0.00	R 184	1700		
Total:						132,467.03				

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GALLATIN GATEWAY ELEMENTARY
Fund Summary for Revenue Voucher
For the Accounting Period: 11/23

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Fund/Account		Amount
101	GENERAL	
	101 CASH	86,018.91
110	TRANSPORTATION	
	101 CASH	4,163.23
111	BUS DEPRECIATION	
	101 CASH	1,909.44
112	FOOD SERVICE	
	101 CASH	2,022.15
113	TUITION	
	101 CASH	109.38
114	RETIREMENT	
	101 CASH	890.08
115	MISC. PROGRAMS	
	101 CASH	808.00
117	ADULT EDUCATION FUND	
	101 CASH	957.08
121	COMPENSATED ABSENCES LIABILITY FUND	
	101 CASH	4.08
128	TECHNOLOGY FUNDS	
	101 CASH	780.17
129	FLEXIBILITY FUND	
	101 CASH	83.40
150	DEBT SERVICE	
	101 CASH	44.81
160	BUILDING	
	101 CASH	22,564.07
161	BUILDING RESERVE	
	101 CASH	4,333.47
181	ENDOWMENT	
	101 CASH	11.22
184	STUDENT ACTIVITY/EXTRACURRICUL	
	101 CASH	7,667.54
187	CLAIMS CLEARING FUND	
	101 CASH	100.00
Total:		132,467.03

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
For the Accounting Period: 12 / 23

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101 GENERAL

		Opening Balance	Change	Closing Balance
Assets				
101.101	CASH	(285,165.76) (12,090.30) (297,256.06)
101.120	TAXES RECEIVABLE-REAL PROPERTY	13,927.00		13,927.00
101.130	TAXES RECEIVABLE-PERSONAL PROP	4,070.00		4,070.00
101.402	REVENUE CONTROL	(331,810.97)		(331,810.97)
Total Assets		(598,979.73) (	12,090.30) (	611,070.03)
Liabilities and Fund Equity				
101.621	ACCOUNTS PAYABLE	(6,851.63) (	5,719.07) (	12,570.70)
101.625	CREDIT CARD PAYABLE	13,767.89		13,767.89
101.680	DEFERRED REVENUE	17,997.00		17,997.00
101.802	EXPENDITURE CONTROL	(718,616.98) (	6,371.23) (	724,988.21)
101.953	RESERVED FOR ENCUMBRANCES	40,337.19		40,337.19
101.970	UNRESERVED FUND BALANCE	94,723.99		94,723.99
101.999		(40,337.19)		(40,337.19)
Total Liabilities and Fund Equity		(598,979.73) (	12,090.30) (	611,070.03)
Revenue				
101..1110	DISTRICT TAX LEVIES	33,847.88		33,847.88
101..1190	PENALTIES AND INTEREST ON TAXE	311.07		311.07
101..1510	INVESTMENT EARNINGS	624.29		624.29
101..1900.166	MISC. REVENUE	3,000.00		3,000.00
101..1920.193	CONTRIBUTIONS AND DONATIONS	20.00		20.00
101..3110	STATE EQUALIZATION	217,045.76		217,045.76
101..3111	STATE - QUALITY EDUCATOR	23,350.16		23,350.16
101..3112	STATE - AT RISK	964.92		964.92
101..3113	STATE - INDIAN EDUCATION FOR A	1,520.68		1,520.68
101..3114	STATE - AMERICAN INDIAN ACHIEV	376.00		376.00
101..3115	STATE SPECIAL EDUCATION ALLOWA	9,314.28		9,314.28

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
For the Accounting Period: 12 / 23

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
For the Accounting Period: 12 / 23

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101 GENERAL

		Opening Balance	Change	Closing Balance
101..080.100.1000.150	STIPEND	7,960.00		7,960.00
101..080.100.1000.250	WORKERS' COMPENSATION	33.38		33.38
101..080.100.1000.260	HEALTH INS	27.73		27.73
101..080.100.1000.610	SUPPLIES	6,822.18		6,822.18
101..080.100.1000.680	COMPUTER SOFTWARE	418.50		418.50
101..080.100.1000.681	MAJOR COMPUTER SOFTWARE	150.00		150.00
101..080.100.1000.810	DUES AND FEES	521.00		521.00
	Total INSTRUCTION	15,932.79		15,932.79
101..080.100.1340.610	SUPPLIES	17.96		17.96
	Total PHYSICAL EDUCATION	17.96		17.96
101..080.100.1470.610	SUPPLIES	82.50		82.50
	Total MUSIC	82.50		82.50
101..080.100.2120.610	SUPPLIES	64.00		64.00
101..080.100.2120.680	COMPUTER SOFTWARE	7,549.99		7,549.99
	Total GUIDANCE PROGRAM	7,613.99		7,613.99
101..080.100.2131.610	SUPPLIES	258.24		258.24
	Total HEALTH SERVICES- MEDICAL	258.24		258.24
101..080.100.2212.610	SUPPLIES	894.24		894.24
101..080.100.2212.810	DUES AND FEES	3,750.00		3,750.00
	Total CURRICULUM SERVICES	4,644.24		4,644.24
101..080.100.2225.330	OTHER PROFESSIONAL SERVICES	1,252.78		1,252.78
101..080.100.2225.610	SUPPLIES	105.17		105.17
	Total LIBRARY SERVICES	1,357.95		1,357.95
101..080.100.2300.320	PROFESSIONAL/EDUCATIONAL SERVI	3,003.51		3,003.51
101..080.100.2300.330	OTHER PROFESSIONAL SERVICES	2,793.70		2,793.70
101..080.100.2300.331	PROF. SERV. AUDITOR	7,926.00		7,926.00
101..080.100.2300.332	PROF. SERV. LEGAL	1,643.40		1,643.40
101..080.100.2300.530	COMMUNICATIONS- INTERNET SERVICE	994.20		994.20
101..080.100.2300.531	COMMUNICATIONS- TELEPHONE	1,145.07		1,145.07
101..080.100.2300.532	POSTAGE	499.45		499.45
101..080.100.2300.535	COMMUNICATIONS	32.82		32.82
101..080.100.2300.540	ADVERTISING	55.00		55.00
101..080.100.2300.550	PRINTING/DUPLICATING	13,174.51	26.93	13,201.44
101..080.100.2300.610	SUPPLIES	45.98		45.98
101..080.100.2300.660	MINOR EQUIPMENT	591.38		591.38

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
For the Accounting Period: 12 / 23

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101 GENERAL

		Opening Balance	Change	Closing Balance
101..080.100.2300.680	COMPUTER SOFTWARE	2,178.90		2,178.90
101..080.100.2300.810	DUES AND FEES	5,777.40		5,777.40
	Total GENERAL ADMINISTRATION	39,861.32	26.93	39,888.25
101..080.100.2312.111	ADMINISTRATIVE SALARY	22,207.81		22,207.81
101..080.100.2312.250	WORKERS' COMPENSATION	93.15		93.15
101..080.100.2312.260	HEALTH INS	521.59		521.59
	Total DISTRICT CLERK SERVICES	22,822.55		22,822.55
101..080.100.2316.610	SUPPLIES	2,292.14		2,292.14
	Total Staff Relations Services	2,292.14		2,292.14
101..080.100.2321.111	ADMINISTRATIVE SALARY	27,591.70		27,591.70
101..080.100.2321.115	OFFICE/CLERICAL SALARY	15,862.01		15,862.01
101..080.100.2321.250	WORKERS' COMPENSATION	182.26		182.26
101..080.100.2321.260	HEALTH INS	2,683.30		2,683.30
	Total SUPERINTENDENT SERVICES	46,319.27		46,319.27
101..080.100.2500.111	ADMINISTRATIVE SALARY	75.00		75.00
101..080.100.2500.115	OFFICE/CLERICAL SALARY	6,913.10		6,913.10
101..080.100.2500.250	WORKERS' COMPENSATION	29.30		29.30
101..080.100.2500.260	HEALTH INS	7.70		7.70
101..080.100.2500.310	OFFICIAL/ADMINSTRATIVE SERVICE	0.23		0.23
101..080.100.2500.331	PROF. SERV. AUDITOR	28,858.74		28,858.74
101..080.100.2500.610	SUPPLIES	1,458.89		1,458.89
101..080.100.2500.680	COMPUTER SOFTWARE	736.40		736.40
101..080.100.2500.810	DUES AND FEES	1,085.80		1,085.80
	Total BUSINESS SERVICES	39,165.16		39,165.16
101..080.100.2580.682	SUPPLIES- TECHNOLOGY	3,524.00		3,524.00
	Total ADMINISTRATIVE TECH SERVICES	3,524.00		3,524.00
101..080.100.2600.114	CUSTODIAL SALARY	31,626.00		31,626.00
101..080.100.2600.250	WORKERS' COMPENSATION	689.97		689.97
101..080.100.2600.260	HEALTH INS	3,041.48		3,041.48
101..080.100.2600.330	OTHER PROFESSIONAL SERVICES	141.80		141.80
101..080.100.2600.412	ELECTRICITY	3,316.34	5,092.76	8,409.10
101..080.100.2600.420	OTHER UTILITY SERVICES- SEWER	4,686.65	937.33	5,623.98
101..080.100.2600.421	WATER TESTS	968.97		968.97
101..080.100.2600.431	DISPOSAL SERVICE	1,013.50		1,013.50
101..080.100.2600.433	CUSTODIAL SERVICES	7,560.00		7,560.00
101..080.100.2600.440	REPAIR AND MAINTENANCE SERVICE	2,153.55		2,153.55
101..080.100.2600.520	INSURANCE	26,810.00		26,810.00

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
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101 GENERAL

		Opening Balance	Change	Closing Balance
101..080.100.2600.610	SUPPLIES	9,514.17		9,514.17
101..080.100.2600.681	MAJOR COMPUTER SOFTWARE	2,430.00		2,430.00
101..080.100.2600.800	OTHER	350.00		350.00
	Total OPERATIONS & MAINTENANCE	94,302.43	6,030.09	100,332.52
101..080.100.2630.440	REPAIR AND MAINTENANCE SERVICE	1,324.00		1,324.00
	Total GROUNDS- CARE AND UPKEEP	1,324.00		1,324.00
	Total ELEMENTARY	279,518.54	6,057.02	285,575.56
101..080.610.2600.421	WATER TESTS	2.00		2.00
	Total OPERATIONS & MAINTENANCE	2.00		2.00
	Total ADULT CONTINUING EDUCATION PRO	2.00		2.00
101..080.910.3100.116	COOKS	4,160.00		4,160.00
101..080.910.3100.250	WORKERS' COMPENSATION	17.44		17.44
101..080.910.3100.260	HEALTH INS	197.85		197.85
101..080.910.3100.630	FOOD	2,811.60	314.21	3,125.81
	Total FOOD SERVICES	7,186.89	314.21	7,501.10
	Total FOOD SERVICES	7,186.89	314.21	7,501.10
	Total DISTRICT	286,707.43	6,371.23	293,078.66
101..081.100.1000.112	CERTIFIED SALARIES	179,086.74		179,086.74
101..081.100.1000.117	PARAPROFESSIONALS	19,113.81		19,113.81
101..081.100.1000.122	SUBSTITUTE TEACHERS	2,353.50		2,353.50
101..081.100.1000.250	WORKERS' COMPENSATION	874.11		874.11
101..081.100.1000.260	HEALTH INS	32,006.80		32,006.80
101..081.100.1000.610	SUPPLIES	34,597.44		34,597.44
101..081.100.1000.660	MINOR EQUIPMENT	591.38		591.38
101..081.100.1000.680	COMPUTER SOFTWARE	1,632.00		1,632.00
	Total INSTRUCTION	270,255.78		270,255.78
101..081.100.2100.113	PROFESSIONAL-OTHER CERTIFIED S	2,471.58		2,471.58
101..081.100.2100.250	WORKERS' COMPENSATION	10.38		10.38
101..081.100.2100.260	HEALTH INS	144.30		144.30
	Total STUDENTS	2,626.26		2,626.26

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
For the Accounting Period: 12 / 23

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		Opening Balance	Change	Closing Balance
101..081.100.2120.113	PROFESSIONAL-OTHER CERTIFIED S	10,496.12		10,496.12
101..081.100.2120.250	WORKERS' COMPENSATION	44.02		44.02
101..081.100.2120.260	HEALTH INS	1,474.03		1,474.03
101..081.100.2120.680	COMPUTER SOFTWARE	1,199.00		1,199.00
	Total GUIDANCE PROGRAM	13,213.17		13,213.17
101..081.100.2212.810	DUES AND FEES	220.70		220.70
	Total CURRICULUM SERVICES	220.70		220.70
101..081.100.2225.330	OTHER PROFESSIONAL SERVICES	1,823.25		1,823.25
101..081.100.2225.610	SUPPLIES	1,358.06		1,358.06
101..081.100.2225.640	BOOKS	872.31		872.31
	Total LIBRARY SERVICES	4,053.62		4,053.62
101..081.100.2800.330	OTHER PROFESSIONAL SERVICES	67.12		67.12
	Total SUPPORT SERVICES-CENTRAL	67.12		67.12
	Total ELEMENTARY	290,436.65		290,436.65
101..081.280.1000.112	CERTIFIED SALARIES	11,774.84		11,774.84
101..081.280.1000.250	WORKERS' COMPENSATION	49.40		49.40
101..081.280.1000.260	HEALTH INS	1,913.64		1,913.64
	Total INSTRUCTION	13,737.88		13,737.88
	Total SPECIAL EDUCATION	13,737.88		13,737.88
101..081.720.3500.150	STIPEND	950.00		950.00
101..081.720.3500.250	WORKERS' COMPENSATION	22.73		22.73
	Total EXTRACURRICULAR ATHLETICS	972.73		972.73
	Total ATHLETICS	972.73		972.73
	Total K-6 SCHOOL	305,147.26		305,147.26
101..082.100.1000.112	CERTIFIED SALARIES	42,274.52		42,274.52
101..082.100.1000.117	PARAPROFESSIONALS	2,248.13		2,248.13
101..082.100.1000.122	SUBSTITUTE TEACHERS	796.50		796.50
101..082.100.1000.250	WORKERS' COMPENSATION	200.56		200.56
101..082.100.1000.260	HEALTH INS	7,697.35		7,697.35
101..082.100.1000.581	TRAVEL IN-DISTRICT	116.59		116.59

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
For the Accounting Period: 12 / 23

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101 GENERAL

		Opening Balance	Change	Closing Balance
101..082.100.1000.610	SUPPLIES	13,790.11		13,790.11
101..082.100.1000.610.194	SUPPLIES	1,350.00		1,350.00
101..082.100.1000.680	COMPUTER SOFTWARE	85.00		85.00
101..082.100.1000.681	MAJOR COMPUTER SOFTWARE	55.00		55.00
101..082.100.1000.810	DUES AND FEES	180.00		180.00
	Total INSTRUCTION	68,793.76		68,793.76
101..082.100.2100.113	PROFESSIONAL-OTHER CERTIFIED S	868.41		868.41
101..082.100.2100.250	WORKERS' COMPENSATION	3.64		3.64
101..082.100.2100.260	HEALTH INS	50.70		50.70
	Total STUDENTS	922.75		922.75
101..082.100.2120.113	PROFESSIONAL-OTHER CERTIFIED S	3,314.56		3,314.56
101..082.100.2120.250	WORKERS' COMPENSATION	13.91		13.91
101..082.100.2120.260	HEALTH INS	465.48		465.48
	Total GUIDANCE PROGRAM	3,793.95		3,793.95
101..082.100.2212.810	DUES AND FEES	369.00		369.00
	Total CURRICULUM SERVICES	369.00		369.00
101..082.100.2213.582.223	TRAVEL OUT-OF-DISTRICT/INSERVI	198.00		198.00
	Total INSTRUCTIONAL STAFF TRAINING	198.00		198.00
101..082.100.2225.330	OTHER PROFESSIONAL SERVICES	607.75		607.75
101..082.100.2225.610	SUPPLIES	528.17		528.17
101..082.100.2225.640	BOOKS	339.25		339.25
	Total LIBRARY SERVICES	1,475.17		1,475.17
	Total ELEMENTARY	75,552.63		75,552.63
101..082.280.1000.112	CERTIFIED SALARIES	4,137.12		4,137.12
101..082.280.1000.250	WORKERS' COMPENSATION	17.34		17.34
101..082.280.1000.260	HEALTH INS	672.36		672.36
	Total INSTRUCTION	4,826.82		4,826.82
	Total SPECIAL EDUCATION	4,826.82		4,826.82
101..082.710.3422.150	STIPEND	300.00		300.00
101..082.710.3422.250	WORKERS' COMPENSATION	1.26		1.26
	Total ACTIVITIES- CLASS OF 2022	301.26		301.26

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
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101 GENERAL

		Opening Balance	Change	Closing Balance
Total EXTRACURRICULAR PROGRAM		301.26		301.26
101..082.720.3500.150	STIPEND	950.00		950.00
101..082.720.3500.250	WORKERS' COMPENSATION	22.74		22.74
Total EXTRACURRICULAR ATHLETICS		972.74		972.74
Total ATHLETICS		972.74		972.74
Total 7-8 SCHOOL		81,653.45		81,653.45
Total Expenditures/Encumbrances		718,616.98	6,371.23	724,988.21

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
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110 TRANSPORTATION

		Opening Balance	Change	Closing Balance
Assets				
110.101	CASH	19,025.33 (2,143.79)	16,881.54
110.120	TAXES RECEIVABLE-REAL PROPERTY	2,648.00		2,648.00
110.130	TAXES RECEIVABLE-PERSONAL PROP	766.00		766.00
110.180	DUE FROM OTHER GOV	14,565.94		14,565.94
110.402	REVENUE CONTROL	(24,886.82)		(24,886.82)
Total Assets		12,118.45 (	2,143.79)	9,974.66
Liabilities and Fund Equity				
110.625	CREDIT CARD PAYABLE	561.79		561.79
110.680	DEFERRED REVENUE	3,414.00		3,414.00
110.802	EXPENDITURE CONTROL	(32,414.51) (	2,143.79) (	34,558.30)
110.970	UNRESERVED FUND BALANCE	40,557.17		40,557.17
Total Liabilities and Fund Equity		12,118.45 (	2,143.79)	9,974.66
Revenue				
110..1110	DISTRICT TAX LEVIES	6,394.48		6,394.48
110..1410	TRANSPORTATION FEES	348.00		348.00
110..1510	INVESTMENT EARNINGS	1,534.26		1,534.26
110..2220	CO. TRANSPORTATION REIMBURSEME	14,565.94		14,565.94
110..3210	STATE TRANSPORTATION AID	2,044.14		2,044.14
Total Revenue		24,886.82		24,886.82

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GALLATIN GATEWAY ELEMENTARY
Trial Balance with Revenues and Expenditures
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110 TRANSPORTATION

		Opening Balance	Change	Closing Balance
Expenditures/Encumbrances				
110..080.100.2300.530	COMMUNICATIONS- INTERNET SERVICE	298.27		298.27
110..080.100.2300.531	COMMUNICATIONS- TELEPHONE	270.69		270.69
	Total GENERAL ADMINISTRATION	568.96		568.96
110..080.100.2312.111	ADMINISTRATIVE SALARY	5,768.25		5,768.25
110..080.100.2312.250	WORKERS' COMPENSATION	24.18		24.18
110..080.100.2312.260	HEALTH INS	142.57		142.57
	Total DISTRICT CLERK SERVICES	5,935.00		5,935.00
110..080.100.2321.111	ADMINISTRATIVE SALARY	7,166.65		7,166.65
110..080.100.2321.115	OFFICE/CLERICAL SALARY	2,832.52		2,832.52
110..080.100.2321.250	WORKERS' COMPENSATION	41.93		41.93
110..080.100.2321.260	HEALTH INS	486.94		486.94
	Total SUPERINTENDENT SERVICES	10,528.04		10,528.04
110..080.100.2500.115	OFFICE/CLERICAL SALARY	2,488.91		2,488.91
110..080.100.2500.250	WORKERS' COMPENSATION	10.45		10.45
110..080.100.2500.260	HEALTH INS	3.30		3.30
	Total BUSINESS SERVICES	2,502.66		2,502.66
110..080.100.2600.412	ELECTRICITY	247.25	636.59	883.84
	Total OPERATIONS & MAINTENANCE	247.25	636.59	883.84
110..080.100.2630.432	SNOW PLOWING SERVICES	399.55		399.55
	Total GROUNDS- CARE AND UPKEEP	399.55		399.55
110..080.100.2700.510	STUDENT TRANSPORTATION SERVICE	11,879.80	1,507.20	13,387.00
	Total STUDENT TRANSPORTATION	11,879.80	1,507.20	13,387.00
	Total ELEMENTARY	32,061.26	2,143.79	34,205.05
	Total DISTRICT	32,061.26	2,143.79	34,205.05
110..082.100.2700.510	STUDENT TRANSPORTATION SERVICE	353.25		353.25
	Total STUDENT TRANSPORTATION	353.25		353.25
	Total ELEMENTARY	353.25		353.25

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110 TRANSPORTATION

	Opening Balance	Change	Closing Balance
Total 7-8 SCHOOL	353.25		353.25
Total Expenditures/Encumbrances	32,414.51	2,143.79	34,558.30

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111 BUS DEPRECIATION

		Opening Balance	Change	Closing Balance
Assets				
111.101	CASH	132,397.62		132,397.62
111.120	TAXES RECEIVABLE-REAL PROPERTY	791.00		791.00
111.130	TAXES RECEIVABLE-PERSONAL PROP	230.00		230.00
111.402	REVENUE CONTROL	(4,136.49)		(4,136.49)
Total Assets		129,282.13		129,282.13
Liabilities and Fund Equity				
111.680	DEFERRED REVENUE	1,021.00		1,021.00
111.970	UNRESERVED FUND BALANCE	128,261.13		128,261.13
Total Liabilities and Fund Equity		129,282.13		129,282.13
Revenue				
111..1110	DISTRICT TAX LEVIES	1,865.12		1,865.12
111..1510	INVESTMENT EARNINGS	2,271.37		2,271.37
Total Revenue		4,136.49		4,136.49

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112 FOOD SERVICE

		Opening Balance	Change	Closing Balance
Assets				
112.101	CASH	(35,833.43)	(1,349.32)	(37,182.75)
112.402	REVENUE CONTROL	(7,730.19)	(7,730.19)	(7,730.19)
Total Assets		(43,563.62)	(1,349.32)	(44,912.94)
Liabilities and Fund Equity				
112.621	ACCOUNTS PAYABLE	616.16	616.16)	
112.625	CREDIT CARD PAYABLE	29,613.57		29,613.57
112.802	EXPENDITURE CONTROL	(62,948.64)	(733.16)	(63,681.80)
112.970	UNRESERVED FUND BALANCE	(10,844.71)	(10,844.71)	(10,844.71)
Total Liabilities and Fund Equity		(43,563.62)	(1,349.32)	(44,912.94)
Revenue				
112..1510	INVESTMENT EARNINGS	409.00		409.00
112..1611	REIMB. LUNCH	4,229.06		4,229.06
112..1625	OTHER FOOD SALES	989.00		989.00
112..1632	FOOD SALES, ADULT	5.00		5.00
112..1900	MISC. REVENUE	850.00		850.00
112..1920	CONTRIBUTIONS AND DONATIONS	183.02		183.02
112..4550	FEDERAL CHILD NUTRITION	1,065.11		1,065.11
Total Revenue		7,730.19		7,730.19

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112 FOOD SERVICE

		Opening Balance	Change	Closing Balance
Expenditures/Encumbrances				
112..080.100.3100.910	OPERATING TRANSFER TO OTHER FUNDS	53.31		53.31
	Total FOOD SERVICES	53.31		53.31
	Total ELEMENTARY	53.31		53.31
112..080.910.3100.116	COOKS	14,557.78		14,557.78
112..080.910.3100.250	WORKERS' COMPENSATION	61.06		61.06
112..080.910.3100.260	HEALTH INS	1,693.65		1,693.65
112..080.910.3100.440	REPAIR AND MAINTENANCE SERVICE	1,578.60		1,578.60
112..080.910.3100.610	SUPPLIES	518.53		518.53
112..080.910.3100.610.163	SUPPLIES	29,431.65		29,431.65
112..080.910.3100.630	FOOD	13,646.07	733.16	14,379.23
112..080.910.3100.800	OTHER	1,042.99		1,042.99
112..080.910.3100.810	DUES AND FEES	115.00		115.00
112..080.910.3100.810.163	DUES AND FEES	250.00		250.00
	Total FOOD SERVICES	62,895.33	733.16	63,628.49
	Total FOOD SERVICES	62,895.33	733.16	63,628.49
	Total DISTRICT	62,948.64	733.16	63,681.80
	Total Expenditures/Encumbrances	62,948.64	733.16	63,681.80

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113 TUITION

		Opening Balance	Change	Closing Balance
Assets				
113.101	CASH	15,482.72		15,482.72
113.120	TAXES RECEIVABLE-REAL PROPERTY	11.00		11.00
113.130	TAXES RECEIVABLE-PERSONAL PROP	6.00		6.00
113.402	REVENUE CONTROL	(309.60)		(309.60)
Total Assets		15,190.12		15,190.12
Liabilities and Fund Equity				
113.680	DEFERRED REVENUE	17.00		17.00
113.970	UNRESERVED FUND BALANCE	15,173.12		15,173.12
Total Liabilities and Fund Equity		15,190.12		15,190.12
Revenue				
113..1510	INVESTMENT EARNINGS	309.60		309.60
Total Revenue		309.60		309.60

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114 RETIREMENT

		Opening Balance	Change	Closing Balance
Assets				
114.101	CASH	10,343.29		10,343.29
114.180	DUE FROM OTHER GOV	117,332.40		117,332.40
114.402	REVENUE CONTROL	(119,709.54)		(119,709.54)
Total Assets		7,966.15		7,966.15
Liabilities and Fund Equity				
114.802	EXPENDITURE CONTROL	(71,723.72)		(71,723.72)
114.970	UNRESERVED FUND BALANCE	79,689.87		79,689.87
Total Liabilities and Fund Equity		7,966.15		7,966.15
Revenue				
114..1510	INVESTMENT EARNINGS	2,377.14		2,377.14
114..2240	COUNTY RETIREMENT DISTRIBUTION	117,332.40		117,332.40
Total Revenue		119,709.54		119,709.54
Expenditures/Encumbrances				
114..080.100.1000.210	SOCIAL SECURITY AND MEDICARE	608.94		608.94
114..080.100.1000.240	UNEMPLOYMENT	23.89		23.89
Total INSTRUCTION		632.83		632.83

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114 RETIREMENT

		Opening Balance	Change	Closing Balance
114..080.100.2312.210	SOCIAL SECURITY AND MEDICARE	2,140.14		2,140.14
114..080.100.2312.230	PERS	2,446.41		2,446.41
114..080.100.2312.240	UNEMPLOYMENT	83.93		83.93
	Total DISTRICT CLERK SERVICES	4,670.48		4,670.48
114..080.100.2321.210	SOCIAL SECURITY AND MEDICARE	4,089.10		4,089.10
114..080.100.2321.220	TRS	3,291.60		3,291.60
114..080.100.2321.230	PERS	1,633.93		1,633.93
114..080.100.2321.240	UNEMPLOYMENT	160.34		160.34
	Total SUPERINTENDENT SERVICES	9,174.97		9,174.97
114..080.100.2500.210	SOCIAL SECURITY AND MEDICARE	725.00		725.00
114..080.100.2500.230	PERS	562.95		562.95
114..080.100.2500.240	UNEMPLOYMENT	28.43		28.43
	Total BUSINESS SERVICES	1,316.38		1,316.38
114..080.100.2580.210	SOCIAL SECURITY AND MEDICARE	217.26		217.26
114..080.100.2580.220	TRS	268.95		268.95
114..080.100.2580.240	UNEMPLOYMENT	8.52		8.52
	Total ADMINISTRATIVE TECH SERVICES	494.73		494.73
114..080.100.2600.210	SOCIAL SECURITY AND MEDICARE	2,419.39		2,419.39
114..080.100.2600.230	PERS	2,272.40		2,272.40
114..080.100.2600.240	UNEMPLOYMENT	94.88		94.88
	Total OPERATIONS & MAINTENANCE	4,786.67		4,786.67
	Total ELEMENTARY	21,076.06		21,076.06
114..080.610.2312.210	SOCIAL SECURITY AND MEDICARE	66.20		66.20
114..080.610.2312.230	PERS	75.65		75.65
114..080.610.2312.240	UNEMPLOYMENT	2.60		2.60
	Total DISTRICT CLERK SERVICES	144.45		144.45
114..080.610.2321.210	SOCIAL SECURITY AND MEDICARE	96.71		96.71
114..080.610.2321.220	TRS	101.80		101.80
114..080.610.2321.230	PERS	16.49		16.49
114..080.610.2321.240	UNEMPLOYMENT	3.81		3.81
	Total SUPERINTENDENT SERVICES	218.81		218.81
	Total ADULT CONTINUING EDUCATION PRO	363.26		363.26

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114 RETIREMENT

		Opening Balance	Change	Closing Balance
114..080.910.3100.210	SOCIAL SECURITY AND MEDICARE	1,431.92		1,431.92
114..080.910.3100.230	PERS	1,560.42		1,560.42
114..080.910.3100.240	UNEMPLOYMENT	56.16		56.16
	Total FOOD SERVICES	3,048.50		3,048.50
	Total FOOD SERVICES	3,048.50		3,048.50
	Total DISTRICT	24,487.82		24,487.82
114..081.100.1000.210	SOCIAL SECURITY AND MEDICARE	14,650.00		14,650.00
114..081.100.1000.220	TRS	18,460.46		18,460.46
114..081.100.1000.230	PERS	115.40		115.40
114..081.100.1000.240	UNEMPLOYMENT	601.78		601.78
	Total INSTRUCTION	33,827.64		33,827.64
114..081.100.2100.210	SOCIAL SECURITY AND MEDICARE	189.07		189.07
114..081.100.2100.240	UNEMPLOYMENT	7.42		7.42
	Total STUDENTS	196.49		196.49
114..081.100.2120.210	SOCIAL SECURITY AND MEDICARE	802.94		802.94
114..081.100.2120.220	TRS	994.00		994.00
114..081.100.2120.240	UNEMPLOYMENT	31.48		31.48
	Total GUIDANCE PROGRAM	1,828.42		1,828.42
	Total ELEMENTARY	35,852.55		35,852.55
114..081.280.1000.210	SOCIAL SECURITY AND MEDICARE	900.78		900.78
114..081.280.1000.220	TRS	1,115.07		1,115.07
114..081.280.1000.240	UNEMPLOYMENT	35.32		35.32
	Total INSTRUCTION	2,051.17		2,051.17
	Total SPECIAL EDUCATION	2,051.17		2,051.17
114..081.720.3500.210	SOCIAL SECURITY AND MEDICARE	72.68		72.68
114..081.720.3500.240	UNEMPLOYMENT	2.85		2.85
	Total EXTRACURRICULAR ATHLETICS	75.53		75.53
	Total ATHLETICS	75.53		75.53
	Total K-6 SCHOOL	37,979.25		37,979.25

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114 RETIREMENT

		Opening Balance	Change	Closing Balance
114..082.100.1000.210	SOCIAL SECURITY AND MEDICARE	3,432.66		3,432.66
114..082.100.1000.220	TRS	4,183.74		4,183.74
114..082.100.1000.230	PERS	38.56		38.56
114..082.100.1000.240	UNEMPLOYMENT	135.93		135.93
	Total INSTRUCTION	7,790.89		7,790.89
114..082.100.2100.210	SOCIAL SECURITY AND MEDICARE	66.45		66.45
114..082.100.2100.240	UNEMPLOYMENT	2.61		2.61
	Total STUDENTS	69.06		69.06
114..082.100.2120.210	SOCIAL SECURITY AND MEDICARE	253.56		253.56
114..082.100.2120.220	TRS	313.88		313.88
114..082.100.2120.240	UNEMPLOYMENT	9.95		9.95
	Total GUIDANCE PROGRAM	577.39		577.39
	Total ELEMENTARY	8,437.34		8,437.34
114..082.280.1000.210	SOCIAL SECURITY AND MEDICARE	316.47		316.47
114..082.280.1000.220	TRS	391.78		391.78
114..082.280.1000.240	UNEMPLOYMENT	12.43		12.43
	Total INSTRUCTION	720.68		720.68
	Total SPECIAL EDUCATION	720.68		720.68
114..082.710.3422.210	SOCIAL SECURITY AND MEDICARE	22.20		22.20
114..082.710.3422.240	UNEMPLOYMENT	0.90		0.90
	Total ACTIVITIES- CLASS OF 2022	23.10		23.10
	Total EXTRACURRICULAR PROGRAM	23.10		23.10
114..082.720.3500.210	SOCIAL SECURITY AND MEDICARE	72.68		72.68
114..082.720.3500.240	UNEMPLOYMENT	2.85		2.85
	Total EXTRACURRICULAR ATHLETICS	75.53		75.53
	Total ATHLETICS	75.53		75.53
	Total 7-8 SCHOOL	9,256.65		9,256.65
	Total Expenditures/Encumbrances	71,723.72		71,723.72

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115 MISC. PROGRAMS

		Opening Balance	Change	Closing Balance
Assets				
115.101	CASH	(75,057.87)		(75,057.87)
115.180	DUE FROM OTHER GOV	92,192.94		92,192.94
115.190	ACCOUNTS RECEIVABLE	57,795.16		57,795.16
115.402	REVENUE CONTROL	(6,355.40)		(6,355.40)
Total Assets		68,574.83		68,574.83
Liabilities and Fund Equity				
115.625	CREDIT CARD PAYABLE	1,399.53		1,399.53
115.802	EXPENDITURE CONTROL	(99,345.37)		(99,345.37)
115.970	UNRESERVED FUND BALANCE	166,520.67		166,520.67
Total Liabilities and Fund Equity		68,574.83		68,574.83
Revenue				
115..1900.160	MISC. REVENUE	8.00		8.00
115..1900.169	MISC. REVENUE	2,128.88		2,128.88
115..1900.711	MISC. REVENUE	300.00		300.00
115..1920.160	CONTRIBUTIONS AND DONATIONS	1,013.00		1,013.00
115..3290.223	OTHER STATE GRANTS	1,500.00		1,500.00
115..3357.110	MEDICAID- MAC REIMBURSEMENT	775.52		775.52
115..9999	Prior Year PO Revenue	630.00		630.00
Total Revenue		6,355.40		6,355.40

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115 MISC. PROGRAMS

		Opening Balance	Change	Closing Balance
Expenditures/Encumbrances				
115..000.100.2600.440.145	REPAIR AND MAINTENANCE SERVICE	6,000.00		6,000.00
	Total OPERATIONS & MAINTENANCE	6,000.00		6,000.00
	Total ELEMENTARY	6,000.00		6,000.00
115..080.100.1000.610.145	SUPPLIES	53.00		53.00
115..080.100.1000.660.430	MINOR EQUIPMENT	7,470.00		7,470.00
	Total INSTRUCTION	7,523.00		7,523.00
115..080.100.2300.810.110	DUES AND FEES	1,280.63		1,280.63
	Total GENERAL ADMINISTRATION	1,280.63		1,280.63
115..080.100.2700.510.710	STUDENT TRANSPORTATION SERVICE	847.80		847.80
	Total STUDENT TRANSPORTATION	847.80		847.80
	Total ELEMENTARY	9,651.43		9,651.43
115..080.775.1000.640.775	BOOKS	1,280.00		1,280.00
	Total INSTRUCTION	1,280.00		1,280.00
	Total ESSER II-BASIC	1,280.00		1,280.00
115..080.787.1000.113.787	PROFESSIONAL-OTHER CERTIFIED S	15,631.25		15,631.25
115..080.787.1000.210.787	SOCIAL SECURITY AND MEDICARE	1,182.44		1,182.44
115..080.787.1000.240.787	UNEMPLOYMENT	46.90		46.90
115..080.787.1000.250.787	WORKERS' COMPENSATION	65.57		65.57
115..080.787.1000.260.787	HEALTH INS	30.50		30.50
	Total INSTRUCTION	16,956.66		16,956.66
	Total ESSER III - LEARNING LOSS	16,956.66		16,956.66
	Total DISTRICT	27,888.09		27,888.09
115..081.100.1000.610.145	SUPPLIES	416.50		416.50
	Total INSTRUCTION	416.50		416.50

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		Opening Balance	Change	Closing Balance
	Total ELEMENTARY	416.50		416.50
115..081.420.1000.112.434	CERTIFIED SALARIES	5,277.18		5,277.18
115..081.420.1000.117.434	PARAPROFESSIONALS	947.20		947.20
115..081.420.1000.210.434	SOCIAL SECURITY AND MEDICARE	476.15		476.15
115..081.420.1000.220.434	TRS	589.47		589.47
115..081.420.1000.240.434	UNEMPLOYMENT	18.67		18.67
115..081.420.1000.250.434	WORKERS' COMPENSATION	26.13		26.13
115..081.420.1000.260.434	HEALTH INS	1,039.42		1,039.42
	Total INSTRUCTION	8,374.22		8,374.22
	Total TITLE I, PART A, IMPROVING BAS	8,374.22		8,374.22
115..081.787.1000.330.787	OTHER PROFESSIONAL SERVICES	2,400.00		2,400.00
	Total INSTRUCTION	2,400.00		2,400.00
	Total ESSER III - LEARNING LOSS	2,400.00		2,400.00
	Total K-6 SCHOOL	11,190.72		11,190.72
115..082.100.1000.210.430	SOCIAL SECURITY AND MEDICARE	320.52		320.52
115..082.100.1000.220.430	TRS	396.77		396.77
115..082.100.1000.240.430	UNEMPLOYMENT	12.55		12.55
115..082.100.1000.250.430	WORKERS' COMPENSATION	17.56		17.56
115..082.100.1000.260.430	HEALTH INS	596.75		596.75
115..082.100.1000.583.430	INSERVICE	4,189.94		4,189.94
115..082.100.1000.610.145	SUPPLIES	178.50		178.50
115..082.100.1000.800.711	OTHER	46,670.00		46,670.00
	Total INSTRUCTION	52,382.59		52,382.59
115..082.100.3400.610.711	SUPPLIES	43.70		43.70
	Total EXTRACURRICULAR ACTIVITIES	43.70		43.70
	Total ELEMENTARY	52,426.29		52,426.29
115..082.420.1000.117.434	PARAPROFESSIONALS	344.43		344.43
115..082.420.1000.210.434	SOCIAL SECURITY AND MEDICARE	26.35		26.35
115..082.420.1000.220.434	TRS	32.62		32.62
115..082.420.1000.240.434	UNEMPLOYMENT	1.01		1.01
115..082.420.1000.250.434	WORKERS' COMPENSATION	1.44		1.44
115..082.420.1000.260.434	HEALTH INS	34.86		34.86
	Total INSTRUCTION	440.71		440.71

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		Opening Balance	Change	Closing Balance
Total TITLE I, PART A, IMPROVING BAS		440.71		440.71
115..082.710.3400.810.710	DUES AND FEES	1,399.56		1,399.56
Total EXTRACURRICULAR ACTIVITIES		1,399.56		1,399.56
Total EXTRACURRICULAR PROGRAM		1,399.56		1,399.56
Total 7-8 SCHOOL		54,266.56		54,266.56
Total Expenditures/Encumbrances		99,345.37		99,345.37

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117 ADULT EDUCATION FUND

		Opening Balance	Change	Closing Balance
Assets				
117.101	CASH	10,780.18 (	638.59)	10,141.59
117.120	TAXES RECEIVABLE-REAL PROPERTY	329.00		329.00
117.130	TAXES RECEIVABLE-PERSONAL PROP	102.00		102.00
117.402	REVENUE CONTROL	(1,610.08)		(1,610.08)
Total Assets		9,601.10 (	638.59)	8,962.51
Liabilities and Fund Equity				
117.621	ACCOUNTS PAYABLE	2.00 (	2.00)	
117.625	CREDIT CARD PAYABLE	319.35		319.35
117.680	DEFERRED REVENUE	431.00		431.00
117.802	EXPENDITURE CONTROL	(3,958.33) (	636.59) (	4,594.92)
117.970	UNRESERVED FUND BALANCE	12,807.08		12,807.08
Total Liabilities and Fund Equity		9,601.10 (	638.59)	8,962.51
Revenue				
117..1110	DISTRICT TAX LEVIES	1,047.79		1,047.79
117..1510	INVESTMENT EARNINGS	562.29		562.29
Total Revenue		1,610.08		1,610.08

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117 ADULT EDUCATION FUND

		Opening Balance	Change	Closing Balance
Expenditures/Encumbrances				
117..000.650.1000.350	CONTRACTED SERVICES WITH OTHER	1,200.00		1,200.00
	Total INSTRUCTION	1,200.00		1,200.00
	Total ADULT EDUCATION	1,200.00		1,200.00
117..080.100.2490.530	COMMUNICATIONS- INTERNET SERVICE	298.24		298.24
117..080.100.2490.530.145	COMMUNICATIONS- INTERNET SERVICE (	298.24)	(	298.24)
117..080.100.2490.531	COMMUNICATIONS- TELEPHONE	106.16		106.16
117..080.100.2490.531.145	COMMUNICATIONS- TELEPHONE (	106.16)	(	106.16)
	Total OTHER SUPPORT SERVICES- ADMIN			
	Total ELEMENTARY			
117..080.610.2300.530	COMMUNICATIONS- INTERNET SERVICE	298.27		298.27
117..080.610.2300.531	COMMUNICATIONS- TELEPHONE	21.65		21.65
	Total GENERAL ADMINISTRATION	319.92		319.92
117..080.610.2312.111	ADMINISTRATIVE SALARY	865.25		865.25
117..080.610.2312.250	WORKERS' COMPENSATION	3.63		3.63
117..080.610.2312.260	HEALTH INS	0.84		0.84
	Total DISTRICT CLERK SERVICES	869.72		869.72
117..080.610.2321.111	ADMINISTRATIVE SALARY	1,075.00		1,075.00
117..080.610.2321.115	OFFICE/CLERICAL SALARY	188.82		188.82
117..080.610.2321.250	WORKERS' COMPENSATION	5.31		5.31
117..080.610.2321.260	HEALTH INS	34.53		34.53
	Total SUPERINTENDENT SERVICES	1,303.66		1,303.66
117..080.610.2600.412	ELECTRICITY	247.25	636.59	883.84
117..080.610.2600.421	WATER TESTS	17.78		17.78
	Total OPERATIONS & MAINTENANCE	265.03	636.59	901.62
	Total ADULT CONTINUING EDUCATION PRO	2,758.33	636.59	3,394.92
	Total DISTRICT	2,758.33	636.59	3,394.92

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117 ADULT EDUCATION FUND

	Opening Balance	Change	Closing Balance
Total Expenditures/Encumbrances	3,958.33	636.59	4,594.92

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121 COMPENSATED ABSENCES LIABILITY FUND

		Opening Balance	Change	Closing Balance
Assets				
121.101	CASH	577.69		577.69
121.402	REVENUE CONTROL	(11.56)		(11.56)
Total Assets		566.13		566.13
Liabilities and Fund Equity				
121.970	UNRESERVED FUND BALANCE	566.13		566.13
Total Liabilities and Fund Equity		566.13		566.13
Revenue				
121..1510	INVESTMENT EARNINGS	11.56		11.56
Total Revenue		11.56		11.56

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128 TECHNOLOGY FUNDS

		Opening Balance	Change	Closing Balance
Assets				
128.101	CASH	7,395.29		7,395.29
128.120	TAXES RECEIVABLE-REAL PROPERTY	482.00		482.00
128.130	TAXES RECEIVABLE-PERSONAL PROP	141.00		141.00
128.402	REVENUE CONTROL	(2,589.00)		(2,589.00)
Total Assets		5,429.29		5,429.29
Liabilities and Fund Equity				
128.625	CREDIT CARD PAYABLE	4,334.20		4,334.20
128.680	DEFERRED REVENUE	623.00		623.00
128.802	EXPENDITURE CONTROL	(11,866.04)		(11,866.04)
128.970	UNRESERVED FUND BALANCE	12,338.13		12,338.13
Total Liabilities and Fund Equity		5,429.29		5,429.29
Revenue				
128..1110	DISTRICT TAX LEVIES	1,135.39		1,135.39
128..1510	INVESTMENT EARNINGS	430.33		430.33
128..3281	STATE TECH GRANT	1,023.28		1,023.28
Total Revenue		2,589.00		2,589.00

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128 TECHNOLOGY FUNDS

		Opening Balance	Change	Closing Balance
Expenditures/Encumbrances				
128..000.100.1000.680	COMPUTER SOFTWARE	41.23		41.23
	Total INSTRUCTION	41.23		41.23
	Total ELEMENTARY	41.23		41.23
128..080.100.1000.610	SUPPLIES	32.56		32.56
128..080.100.1000.680	COMPUTER SOFTWARE	3,903.95		3,903.95
	Total INSTRUCTION	3,936.51		3,936.51
128..080.100.2300.530	COMMUNICATIONS- INTERNET SERVICE	397.69		397.69
	Total GENERAL ADMINISTRATION	397.69		397.69
128..080.100.2580.112	CERTIFIED SALARIES	2,840.04		2,840.04
128..080.100.2580.250	WORKERS' COMPENSATION	11.92		11.92
128..080.100.2580.260	HEALTH INS	771.40		771.40
	Total ADMINISTRATIVE TECH SERVICES	3,623.36		3,623.36
	Total ELEMENTARY	7,957.56		7,957.56
	Total DISTRICT	7,957.56		7,957.56
128..081.100.1000.660	MINOR EQUIPMENT	3,601.62		3,601.62
	Total INSTRUCTION	3,601.62		3,601.62
	Total ELEMENTARY	3,601.62		3,601.62
	Total K-6 SCHOOL	3,601.62		3,601.62
128..082.100.1000.660	MINOR EQUIPMENT	265.63		265.63
	Total INSTRUCTION	265.63		265.63
	Total ELEMENTARY	265.63		265.63
	Total 7-8 SCHOOL	265.63		265.63

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128 TECHNOLOGY FUNDS

	Opening Balance	Change	Closing Balance
Total Expenditures/Encumbrances	11,866.04		11,866.04

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129 FLEXIBILITY FUND

		Opening Balance	Change	Closing Balance
Assets				
129.101	CASH	11,802.83		11,802.83
129.402	REVENUE CONTROL	(236.04)		(236.04)
Total Assets		11,566.79		11,566.79
Liabilities and Fund Equity				
129.970	UNRESERVED FUND BALANCE	11,566.79		11,566.79
Total Liabilities and Fund Equity		11,566.79		11,566.79
Revenue				
129..1510	INVESTMENT EARNINGS	236.04		236.04
Total Revenue		236.04		236.04

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150 DEBT SERVICE

		Opening Balance	Change	Closing Balance
Assets				
150.101	CASH	6,213.38		6,213.38
150.120	TAXES RECEIVABLE-REAL PROPERTY	169.00		169.00
150.130	TAXES RECEIVABLE-PERSONAL PROP	99.00		99.00
150.402	REVENUE CONTROL	(126.09)		(126.09)
Total Assets		6,355.29		6,355.29
Liabilities and Fund Equity				
150.680	DEFERRED REVENUE	268.00		268.00
150.970	UNRESERVED FUND BALANCE	6,087.29		6,087.29
Total Liabilities and Fund Equity		6,355.29		6,355.29
Revenue				
150..1510	INVESTMENT EARNINGS	126.09		126.09
Total Revenue		126.09		126.09

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160 BUILDING

		Opening Balance	Change	Closing Balance
Assets				
160.101	CASH	13,745.18		13,745.18
160.402	REVENUE CONTROL	(36,447.16)		(36,447.16)
Total Assets		(22,701.98)		(22,701.98)
Liabilities and Fund Equity				
160.802	EXPENDITURE CONTROL	(24,907.82)		(24,907.82)
160.970	UNRESERVED FUND BALANCE	2,205.84		2,205.84
Total Liabilities and Fund Equity		(22,701.98)		(22,701.98)
Revenue				
160..1510	INVESTMENT EARNINGS	(29.82)		(29.82)
160..1900	MISC. REVENUE	36,276.98		36,276.98
160..1910	RENTALS	200.00		200.00
Total Revenue		36,447.16		36,447.16
Expenditures/Encumbrances				
160..000.100.2630.730	MAJOR NEW EQUIPMENT	7,000.00		7,000.00
Total GROUNDS- CARE AND UPKEEP		7,000.00		7,000.00

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160 BUILDING

		Opening Balance	Change	Closing Balance
Total ELEMENTARY		7,000.00		7,000.00
160..080.100.2600.440	REPAIR AND MAINTENANCE SERVICE	17,907.82		17,907.82
Total OPERATIONS & MAINTENANCE		17,907.82		17,907.82
Total ELEMENTARY		17,907.82		17,907.82
Total DISTRICT		17,907.82		17,907.82
Total Expenditures/Encumbrances		24,907.82		24,907.82

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161 BUILDING RESERVE

		Opening Balance	Change	Closing Balance
Assets				
161.101	CASH	172,630.09 (1,425.00)	171,205.09
161.120	TAXES RECEIVABLE-REAL PROPERTY	2,154.00		2,154.00
161.130	TAXES RECEIVABLE-PERSONAL PROP	605.00		605.00
161.402	REVENUE CONTROL	(9,522.52)		(9,522.52)
Total Assets		165,866.57 (	1,425.00)	164,441.57
Liabilities and Fund Equity				
161.621	ACCOUNTS PAYABLE	1,425.00 (	1,425.00)	
161.625	CREDIT CARD PAYABLE	5,154.77		5,154.77
161.680	DEFERRED REVENUE	2,759.00		2,759.00
161.802	EXPENDITURE CONTROL	(46,969.58)		(46,969.58)
161.970	UNRESERVED FUND BALANCE	203,497.38		203,497.38
Total Liabilities and Fund Equity		165,866.57 (	1,425.00)	164,441.57
Revenue				
161..1110.612	DISTRICT TAX LEVIES	5,027.11		5,027.11
161..1110.613	DISTRICT TAX LEVIES	86.38		86.38
161..1190.612	PENALTIES AND INTEREST ON TAXE	40.38		40.38
161..1510.612	INVESTMENT EARNINGS	4,368.65		4,368.65
Total Revenue		9,522.52		9,522.52

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161 BUILDING RESERVE

		Opening Balance	Change	Closing Balance
Expenditures/Encumbrances				
161..000.100.2600.440.612	REPAIR AND MAINTENANCE SERVICE	3,004.20		3,004.20
161..000.100.2600.610.612	SUPPLIES	529.60		529.60
161..000.100.2600.610.680	SUPPLIES	601.00		601.00
161..000.100.2600.660.613	MINOR EQUIPMENT	1,407.88		1,407.88
	Total OPERATIONS & MAINTENANCE	5,542.68		5,542.68
	Total ELEMENTARY	5,542.68		5,542.68
161..080.100.2600.330.613	OTHER PROFESSIONAL SERVICES	2,640.00		2,640.00
161..080.100.2600.440.612	REPAIR AND MAINTENANCE SERVICE	8,691.27		8,691.27
161..080.100.2600.440.613	REPAIR AND MAINTENANCE SERVICE	7,641.86		7,641.86
161..080.100.2600.440.680	REPAIR AND MAINTENANCE SERVICE	15,353.28		15,353.28
161..080.100.2600.610.680	SUPPLIES	157.40		157.40
161..080.100.2600.660.613	MINOR EQUIPMENT	1,645.82		1,645.82
161..080.100.2600.800.680	OTHER	674.88		674.88
	Total OPERATIONS & MAINTENANCE	36,804.51		36,804.51
	Total ELEMENTARY	36,804.51		36,804.51
	Total DISTRICT	36,804.51		36,804.51
161..082.100.2600.660.613	MINOR EQUIPMENT	4,622.39		4,622.39
	Total OPERATIONS & MAINTENANCE	4,622.39		4,622.39
	Total ELEMENTARY	4,622.39		4,622.39
	Total 7-8 SCHOOL	4,622.39		4,622.39
	Total Expenditures/Encumbrances	46,969.58		46,969.58

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181 ENDOWMENT

		Opening Balance	Change	Closing Balance
Assets				
181.101	CASH	1,588.17		1,588.17
181.402	REVENUE CONTROL	(31.76)		(31.76)
Total Assets		1,556.41		1,556.41
Liabilities and Fund Equity				
181.970	UNRESERVED FUND BALANCE	1,556.41		1,556.41
Total Liabilities and Fund Equity		1,556.41		1,556.41
Revenue				
181..1510	INVESTMENT EARNINGS	31.76		31.76
Total Revenue		31.76		31.76

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184 STUDENT ACTIVITY/EXTRACURRICUL

		Opening Balance	Change	Closing Balance
Assets				
184.101	CASH	57,273.68		57,273.68
184.402	REVENUE CONTROL	(13,207.69)		(13,207.69)
Total Assets		44,065.99		44,065.99
Liabilities and Fund Equity				
184.802	EXPENDITURE CONTROL	(30.00)		(30.00)
184.970	UNRESERVED FUND BALANCE	44,095.99		44,095.99
Total Liabilities and Fund Equity		44,065.99		44,065.99
Revenue				
184..1510	INVESTMENT EARNINGS	477.34		477.34
184..1700	STUDENT EXTRACURRICULAR ACTIVI	63.00		63.00
184..1701	VOLLEYBALL (ATHLETICS)	1,900.00		1,900.00
184..1702	GIRLS BASKETBALL (ATHLETICS)	300.00		300.00
184..1705	TRACK (ATHLETICS)	140.00		140.00
184..1708	Yearbooks (Journalism Class)	436.00		436.00
184..1723	CLASS OF 2023	1,320.00		1,320.00
184..1724	CLASS OF 2024	216.00		216.00
184..1900.711	MISC. REVENUE	1,956.00		1,956.00
184..1920	CONTRIBUTIONS AND DONATIONS	5,000.00		5,000.00
184..1920.710	CONTRIBUTIONS AND DONATIONS	1,399.35		1,399.35
Total Revenue		13,207.69		13,207.69

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184 STUDENT ACTIVITY/EXTRACURRICUL

		Opening Balance	Change	Closing Balance
Expenditures/Encumbrances				
184..080.100.2100.630.710	FOOD	30.00		30.00
	Total STUDENTS	30.00		30.00
	Total ELEMENTARY	30.00		30.00
	Total DISTRICT	30.00		30.00
	Total Expenditures/Encumbrances	30.00		30.00

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186 PAYROLL CLEARING FUND

		Opening Balance	Change	Closing Balance
Assets				
186.101	CASH	39,508.45		39,508.45
Total Assets		39,508.45		39,508.45
Liabilities and Fund Equity				
186.610	SIT	(211.00)		(211.00)
186.612	UNEMPLOYMENT	(43.00)		(43.00)
186.613	FIT	(43.18)		(43.18)
186.614	FICA	(2,116.92)		(2,116.92)
186.616	TRS	3,224.98		3,224.98
186.617	WORK COMP	(85.63)		(85.63)
186.618	LIFE INSURANCE PAYABLE	2,085.08		2,085.08
186.620	WARRANTS PAYABLE	11,644.39		11,644.39
186.677	MUST	25,084.23		25,084.23
186.678	FLEX PLAN	(30.50)		(30.50)
Total Liabilities and Fund Equity		39,508.45		39,508.45

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187 CLAIMS CLEARING FUND

		Opening Balance	Change	Closing Balance
Assets				
187.101	CASH	36,942.35	17,647.00	54,589.35
187.402	REVENUE CONTROL	(100.00)	(	100.00)
Total Assets		36,842.35	17,647.00	54,489.35
Liabilities and Fund Equity				
187.620	WARRANTS PAYABLE	36,842.35	17,647.00	54,489.35
Total Liabilities and Fund Equity		36,842.35	17,647.00	54,489.35
Revenue				
187..1702	GIRLS BASKETBALL (ATHLETICS)	100.00		100.00
Total Revenue		100.00		100.00

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198 GENERAL FIXED ASSET ACCOUNT

		Opening Balance	Change	Closing Balance
Assets				
198.311	LAND	58,361.62		58,361.62
198.321	LAND IMPROVEMENTS	104,501.00		104,501.00
198.331	BUILDING	1,725,319.80		1,725,319.80
198.341	MACHINERY & EQUIPMENT	154,203.00		154,203.00
Total Assets		2,042,385.42		2,042,385.42
Liabilities and Fund Equity				
198.910	INVESTMENT GENERAL FIX ASSETS	2,042,385.42		2,042,385.42
Total Liabilities and Fund Equity		2,042,385.42		2,042,385.42

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199 GENERAL LONG TERM DEBT ACCOUNT

		Opening Balance	Change	Closing Balance
Assets				
199.403	AMOUNT AVAILABLE	16,126.45		16,126.45
199.405	AMOUNT TO BE PROVIDED	1,062,214.59		1,062,214.59
Total Assets		1,078,341.04		1,078,341.04
Liabilities and Fund Equity				
199.710	BONDS PAYABLE	975,000.00		975,000.00
199.760	COMPENSATED ABSENCES PAYABLE	103,341.04		103,341.04
Total Liabilities and Fund Equity		1,078,341.04		1,078,341.04

Personnel Resolution - MONTH 2023

[illegible]

Superintendent's Report

January 17, 2024

Strategic Goals

Individual Student Success

- Special Education students - 12
- Students with 504's - 15
- Check In/Check Out - 5 students
- First semester grades are due on Monday, January 22nd and will be sent home
- The STAR assessment mid year window is open until the 18th. Assessment information will be shared with you in February.
- The SBAC interim assessments will take place February 5-9 from 8:30-11:00 am
- The Multi Tiered System of Support Team (MTSS) will be meeting on January 18th to review all students involved in intervention.
- Our 4th grade students will be taking the NAEP assessment on January 31st. The NAEP Assessment team will come in to administer the national assessment in the area of Reading.
- Behavior (1st Semester) -
 - K-6: 35 incidents involving 19 students primarily for defiance and physical contact/horseplay
 - 7-8: 7 incidents involving 5 students primarily for defiance and disrespect
- Attendance (1st semester) -
 - The majority of our students' attendance is 97% or higher.
 - 23 students have 9 or more absences (17%)

Staff and Volunteers:

- Established the Writing Committee and the Indian Education for All Committee
- Jan 3rd PD - Data analysis, watch list, SAVVAS and Wilson Reading training, CICO Calibration, Standards based instruction and planning for standards based grading
- Jan-Feb PD - SBAC Test Administration Training, Classified Staff Meeting, Standards Based Instructional Planning and Grading, Team Time, Handbook review in preparation for next school year.

Leadership:

- In the parent newsletter last week, I sent information to families and communities about the Tax Credit program through the Department of Revenue. The fact sheet for the contributions is on a subsequent page.

Facilities:



- The cameras and system are up and running. We have the cameras installed on the secretary, technology director, and superintendent's computer. The outside cameras are installed on the facilities director's phone and computer.
- Proposal by parent on creating a native landscaping space near the gym.

Activities:

- Boys Basketball started with their first game against Anderson on January 11th. Please check out the schedule on the calendar.
- Butte Field Trip date changes from May 23-24 to May 16-17
- Expedition Yellowstone - April 1-5
- 8th Grade DC/New York Trip - May 19-24

Other:

- Goals
- Enrollment
- Discuss budget projections for the 24-25 school year
- Food establishment Inspection report

Tax Credit Information

Facts:

1. A Montana taxpayer, estate, trust, or business may donate up to \$200,000 for the Innovative Education Program tax credit to benefit public schools.
2. The State has allocated \$5,000,000 in matching funds.
3. Tax Credits are on a first come, first service basis. Last year, the credits were exhausted soon after the portal opened.
4. The portal to claim donations opens at 10am on January 17th.
5. The Innovative Education Program provides supplemental funding for school for a variety of programs and opportunities for students such as technology, advanced learning opportunities, transformational learning, services and equipment for students with disabilities, capital improvements and equipment needed to support innovative educational programs.
6. The District must register all donations made to the school in the state's online portal.
7. When all the credits have been exhausted, the person making the tax credit donation can either receive their money back or use the donation for a general income tax deduction subject to charitable tax deductions to the extent allowed by law and tax status.
8. Donations can be delivered to the Gallatin Gateway School District Office at 100 Mill Street.
9. Additional information can be obtained from the Department of Revenue's program website [here](#).

Strategic Plan Goal Area	Superintendent's Goal	Action Strategies	Measurement & Evidence
1 - Individual Student Success 4 - Leadership, Communication, Collaboration	<p>Improvement of student academic achievement.</p> <p>22-23 SBAC Data for grades 3-8</p> <ul style="list-style-type: none"> Mathematics Proficiency: 62% Reading Proficiency: 63% Science Proficiency (5 & 8): 72% <p>Student achievement will increase incrementally by 3-5% yearly to reach an 80% proficiency level for all students on the state assessment.</p>	<ul style="list-style-type: none"> Writing Handbook for developmental progressions Focus on standards-based instruction and grading practice to measure student proficiency. Align the curriculum resources with the standards by grade, grade band, and transition planning. Implement the MTSS processes to provide intervention and advancement in academics to include data conversations and analysis. IEFA alignment to the core curriculum standards. Use of team collaboration to determine more significant needs for intervention. Academic advancement for students scoring in the 90% on state and local assessments. 	<ul style="list-style-type: none"> Aligning the curriculum is a 3 year process moving to standards based instruction and grading with aligned report cards. MTSS: This is a two year process to combine academic and behavioral Rtl. Engage the staff in data analysis collaboratively through weekly PLC meetings. Use data to make decisions about student intervention, remediation, and advancement. Use of data to determine student progress on the advanced standards.
2 - Facilities 5 - Safety	<p>Focusing on safety and security, facility improvements will be prioritized with the Facilities Committee by June 24.</p>	<ul style="list-style-type: none"> Grant applications focusing on facilities improvements Prioritize facility improvements focusing on safety and security. Engage the community in feedback and engagement in the improvement of the facilities. 	<ul style="list-style-type: none"> We are continuing to investigate grants and locating HVAC, Roofing, Infrastructure grants for safety. This will be a continual process. Prioritization of facility improvements based on the walkthrough list has been completed and shared with the board. In conjunction with the Facilities Committee, I would like to send out the

			community feedback survey with analysis of the information.
3 - Staff and Volunteers	Through professional development activities, staff will collaborate to improve the proficiency of all students by May 2025 to 70-80% proficiency.	<ul style="list-style-type: none"> ● PDAC planning for Professional development focusing on the district initiatives and student growth. ● Professional Learning Community (PLC) planning and implementation to focus on student academics, behavior, and school climate. ● Collaboration with PTA, GG Foundation, Boosters, local community organizations (GYG, WWLA) to engage the community in the school district and organize volunteers. 	<ul style="list-style-type: none"> ● PDAC committee will begin meeting in January to start the planning for the 24-25 school year. Results and plans will be shared with the board on May 24. ● PLC development is a multi-year process that incorporates MTSS, Standards based grading and reporting, and teacher collaboration strategies. ● Assisting the PTA in establishing a presence with parents and the community to increase parent and community engagement.

Enrollment Summary				
Grade	Total	Boys	Girls	OD
K#1	11	6	5	3
K#2	10	3	7	1
1	16	7	9	5
2	14	6	8	0
3	17	11	6	3
4	10	7	3	2
5	13	5	8	2
6	16	9	7	4
7	15	6	9	2
8	14	8	6	2
Total:	136	68	68	24
Enrollment as of:		<i>12/4/2023</i>		

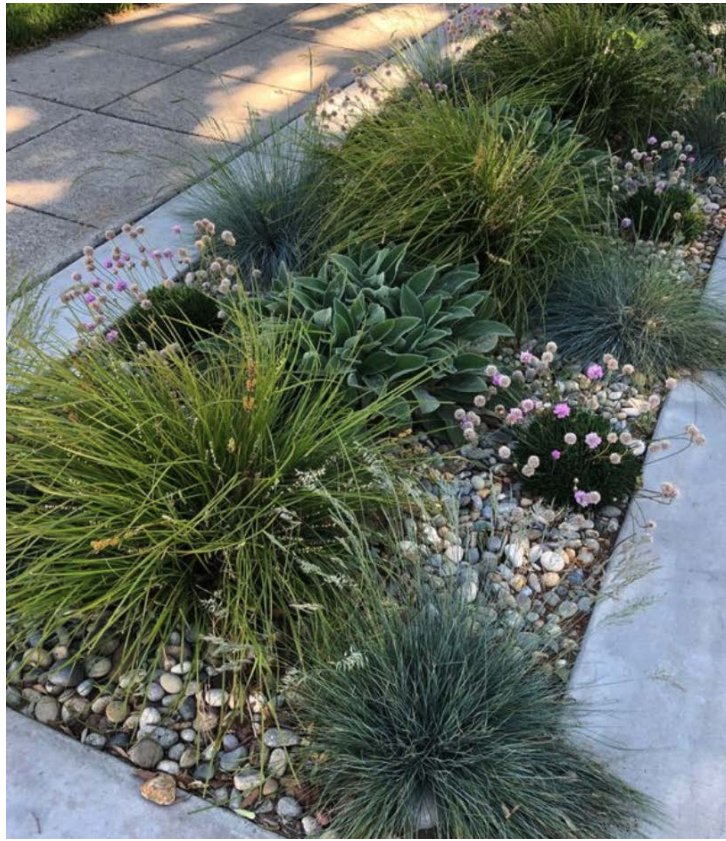
Meridian Garden Design Reference



- Low-growing
- Minimal plant species mixed
- Space/pathways between plants



- mid-height plants
- lots of plant species mixed
- high density with no pathways



- low-height plants
- few mixed species, limited color diversity
- medium density, some groundcover



- low-height plants
- monochromatic, few mixed species
- low density

Gallatin Gateway Native Plant Speices



Agastache foeniculum
Anise Hyssop



Asclepias incarnata
Rose Milkweed



Dalea purpurea
Purple Prairie Clover



Allium cernuum
Nodding Onion



Asclepias verticillata
Whorled Milkweed



Helenium autumnale
Sneezeweed



Monarda fistulosa
Wild Bergamot



Verbena stricta
Hoary Vervain



Zizia aptera
Heart-Leaf Golden Alexanders



Penstemon grandiflorus
Large-Flowered Beardtongue



Viola sororia
Common Blue Violet



Eutrochium maculatum
Joe Pye Weed



Liatris ligulistylis
Meadow Blazing Star



Scrophularia lanceolata
Early Figwort



Verbena hastata
Blue Vervain



Rudbeckia laciniata
Wild Golden Glow



Symphyotrichum laeve
Smooth Blue Aster



Solidago missouriensis
Missouri Goldenrod



Lupinus perennis
Sundial Lupine



Bouteloua gracilis
Blue Grama



Sporobolus heterolepis
Prairie Dropseed

Food Establishment Inspection Report				
As Governed by Gallatin City-County Health Dept 215 W Mendenhall St Unit # 108 Bozeman MT 59715 (406) 582-3120		No. of Risk Factor/Intervention Violations : 2 No. of Repeat Risk Factor/Intervention Violations : 0		Date: Dec 18, 2023 Time In: 10:15 AM Time Out: 11:00 AM
Establishment Gallatin Gateway School	Address 100 Mill St Gallatin Gateway MT 59730	Water Source Public	Waste Water Private	
License/Permit # FL 14899	Permit Holder Gallatin Gateway School District #35	Telephone (406) 763-4415	Purpose of Inspection Routine	Risk Cat 2-F2
FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS				
IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable COS=corrected on-site during inspection R=repeat violation				
Compliance Status		Compliance Status		
Supervision		Potentially Hazardous Food Time/Temperature		
1 OUT PIC present, demonstrates knowledge, and performs duties <input type="checkbox"/> X		16 IN Proper cooking time & temperatures <input type="checkbox"/> <input type="checkbox"/>		
Employee Health		17 N/O Proper reheating procedures for hot holding <input type="checkbox"/> <input type="checkbox"/>		
2 IN Management awareness; policy present <input type="checkbox"/> <input type="checkbox"/>		18 N/O Proper cooling time & temperatures <input type="checkbox"/> <input type="checkbox"/>		
3 IN Proper use of reporting, exclusion & restriction <input type="checkbox"/> <input type="checkbox"/>		19 IN Proper hot holding temperatures <input type="checkbox"/> <input type="checkbox"/>		
Good Hygienic Practice		20 OUT Proper cold holding temperatures <input type="checkbox"/> X		
4 IN Proper eating, tasting, drinking, or tobacco use <input type="checkbox"/> <input type="checkbox"/>		21 OUT Proper date marking & disposition <input type="checkbox"/> <input type="checkbox"/>		
5 IN No discharge from eyes, nose, and mouth <input type="checkbox"/> <input type="checkbox"/>		22 N/A Time as a public health control: procedures & records <input type="checkbox"/> <input type="checkbox"/>		
Preventing Contamination by Hands		Consumer Advisory		
6 IN Hands clean & properly washed <input type="checkbox"/> <input type="checkbox"/>		23 N/A Consumer advisory provided for raw or undercooked foods <input type="checkbox"/> <input type="checkbox"/>		
7 IN No bare hands contact with RTE foods or approved alternate method properly followed <input type="checkbox"/> <input type="checkbox"/>		Highly Susceptible Populations		
8 IN Adequate handwashing facilities supplied & accessible <input type="checkbox"/> <input type="checkbox"/>		24 N/A Pasteurized foods used; prohibited foods not offered <input type="checkbox"/> <input type="checkbox"/>		
Approved Source		Chemicals		
9 IN Food obtained from approved source <input type="checkbox"/> <input type="checkbox"/>		25 N/A Food additives: approved & properly used <input type="checkbox"/> <input type="checkbox"/>		
10 N/O Food received at proper temperature <input type="checkbox"/> <input type="checkbox"/>		26 IN Toxic substances properly identified, stored, & used <input type="checkbox"/> <input type="checkbox"/>		
11 IN Food in good condition, safe, & unadulterated <input type="checkbox"/> <input type="checkbox"/>		Conformance with Approved Procedures		
12 N/A Required records available: shellstock tags, parasite destruction <input type="checkbox"/> <input type="checkbox"/>		27 N/A Compliance with variance, specialized process, & HACCP plan <input type="checkbox"/> <input type="checkbox"/>		
Protection from Contamination		Risk factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public Health Interventions are control measures to prevent foodborne illness or injury.		
13 IN Food separated & protected <input type="checkbox"/> <input type="checkbox"/>				
14 IN Food-contact surfaces: cleaned & sanitized <input type="checkbox"/> <input type="checkbox"/>				
15 IN Proper disposition of returned, previously served, reconditioned, & unsafe food <input type="checkbox"/> <input type="checkbox"/>				
GOOD RETAIL / MANUFACTURING PRACTICES				
Good Retail / Manufacturing Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. Numbered items marked 'X' are not in compliance. COS=corrected on-site during inspection R=repeat violation				
Safe Food and Water		Proper Use of Utensils		
28 Pasteurized eggs used where required <input type="checkbox"/> <input type="checkbox"/>		41 In-use utensils: properly stored <input type="checkbox"/> <input type="checkbox"/>		
29 Water & ice from approved source <input type="checkbox"/> <input type="checkbox"/>		42 Utensils, equipment & linens: properly stored, dried, & handled <input type="checkbox"/> <input type="checkbox"/>		
30 Variance obtained for specialized processing methods <input type="checkbox"/> <input type="checkbox"/>		43 Single-use & single-service articles: properly stored & used <input type="checkbox"/> <input type="checkbox"/>		
Food Temperature Control		44 Gloves used properly <input type="checkbox"/> <input type="checkbox"/>		
31 Proper cooling methods used; adequate equipment for temperature control <input type="checkbox"/> <input type="checkbox"/>		Utensils, Equipment and Vending		
32 Plant food properly cooked for hot holding <input type="checkbox"/> <input type="checkbox"/>		45 Food & non-food contact surfaces cleanable, properly designed, constructed, & used <input type="checkbox"/> <input type="checkbox"/>		
33 Approved thawing methods used <input type="checkbox"/> <input type="checkbox"/>		46 Warewashing facilities: installed, maintained, & used; test strips <input type="checkbox"/> <input type="checkbox"/>		
34 Thermometers provided & accurate <input type="checkbox"/> <input type="checkbox"/>		47 Non-food contact surfaces clean <input type="checkbox"/> <input type="checkbox"/>		
Food Identification		Physical Facilities		
35 Food properly labeled; original container <input type="checkbox"/> <input type="checkbox"/>		48 Hot & cold water available; adequate pressure <input type="checkbox"/> <input type="checkbox"/>		
Prevention of Food Contamination		49 Plumbing installed; proper backflow devices <input type="checkbox"/> <input type="checkbox"/>		
36 Insects, rodents, & animals not present <input type="checkbox"/> <input type="checkbox"/>		50 Sewage & waste properly disposed <input type="checkbox"/> <input type="checkbox"/>		
37 Contamination prevented during food preparation, storage & display <input type="checkbox"/> <input type="checkbox"/>		51 Toilet facilities: properly constructed, supplied, & cleaned <input type="checkbox"/> <input type="checkbox"/>		
38 Personal cleanliness <input type="checkbox"/> <input type="checkbox"/>		52 Garbage & refuse properly disposed; facilities maintained <input type="checkbox"/> <input type="checkbox"/>		
39 Wiping cloths: properly used & stored <input type="checkbox"/> <input type="checkbox"/>		53 X Physical facilities installed, maintained, & clean <input type="checkbox"/> <input type="checkbox"/>		
40 Washing fruits & vegetables <input type="checkbox"/> <input type="checkbox"/>		54 Adequate ventilation & lighting; designated areas used <input type="checkbox"/> <input type="checkbox"/>		

Food Establishment Inspection Report																											
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Question Number	Item Number	Critical Violations are indicated by an asterisk (*). Violations cited in this report must be corrected within the time frames below, or as stated in the Food Code.																									
1	<u>2-102.12</u>	<p>Manager and/or supervisory education requirements not met.</p> <p>Recommended Resolution - At least one employee that has supervisory and management responsibility and the authority to direct and control food preparation and service shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.</p> <p>Observations and Corrective Actions - No observed certified food protection manager certificate. Manager indicated that they had it.</p> <p>Email copy of certificate to inspector within 45 days.</p>																									
20	<u>3-501.16</u>	P	<p>Cold time/temperature control for safety food not adequately temperature controlled.</p> <p>RISK FACTOR / INTERVENTION Corrected on site</p> <p>Recommended Resolution - Time/temperature control for safety food shall be cold held at 5°C (41°F) or less. Eggs shall be stored at a temperature of 7°C (45°F) or less.</p> <p>Observations and Corrective Actions - Observed a bottle of ranch dressing sitting out and it measured at 56F. Manager voluntarily discarded item at time of inspection. Discussed that all time/temperature control for safety foods must be cold held at 41F or below.</p>																								
21	<u>3-501.17</u>	PF	<p>Ready-to-eat time/temperature control for safety food improperly date marked.</p> <p>RISK FACTOR / INTERVENTION</p> <p>Recommended Resolution - Ready-to-eat, time/temperature control for safety food prepared and held in a food establishment for more than 24 hours shall be clearly marked to indicate the date or day by which the food shall be consumed on the premises, sold, or discarded when held at a temperature of 5°C (41°F) or less for a maximum of 7 days. The day of preparation shall be counted as Day 1. The day or date marked by the food establishment may not exceed a manufacturer's use-by date.</p> <p>Observations and Corrective Actions - Observed several ready-to-eat, time/temperature control for safety foods without datemarking. Provided datemarking handout.</p> <p>Ensure that the establishment has a datemarking protocol within 10 days. Email written verification to inspector.</p>																								
53	<u>6-501.16</u>		<p>Mops not dried in a position that prevents soiling walls, equipment or supplies.</p> <p>Recommended Resolution - After use, mops shall be placed in a position that allows them to air-dry without soiling walls, equipment, or supplies.</p> <p>Observations and Corrective Actions - Observed mops placed in the sink. Discussed that mops must be placed in a position that allows them to air dry.</p> <p>Ensure that hooks are installed within 30 days. Email photo verification to inspector.</p>																								
GENERAL COMMENTS																											
<p>-It is important to understand the findings of this routine inspection contained herein are intended to report the observed risk factor conditions of non-compliance with laws and regulations that are readily apparent at the time of inspection. Current conditions may be different than those existing when prior inspections were performed. No warranty or representation, express or implied, is made hereby that</p>																											

this inspection report contains a complete list of all non-compliant risk factors that may exist.

-Manager indicated that the walk-in freezer temperature gauge indicates that it is warming up, however, items remain frozen. The establishment is talking about getting a freezer truck as a temporary solution or another freezer. If the establishment gets a freezer truck, contact GCCHD.

-Discussed employee health policy with PIC. Employee illness decision guide handout provided.

-Discussed with PIC procedures of responding to vomit or diarrhea events. Norovirus handout provided.

-Manager level food safety training certification was not observed.

-Current facility email verified and on file with GCCHD Paragon Inspection System to send alerts and notifications of public health importance to operators.

-Inspector email: mary.valenzuela@gallatin.mt.gov

-Montana food code rules (ARM 37.110.2) are based on the 2013 FDA Model Food Code and can be found at www.healthygallatin.org website.

Follow-up Required :

No

Signature Date : Dec 18, 2023




Person in Charge: Shelby

Inspector: District M1

Entered by : Mary Valenzuela



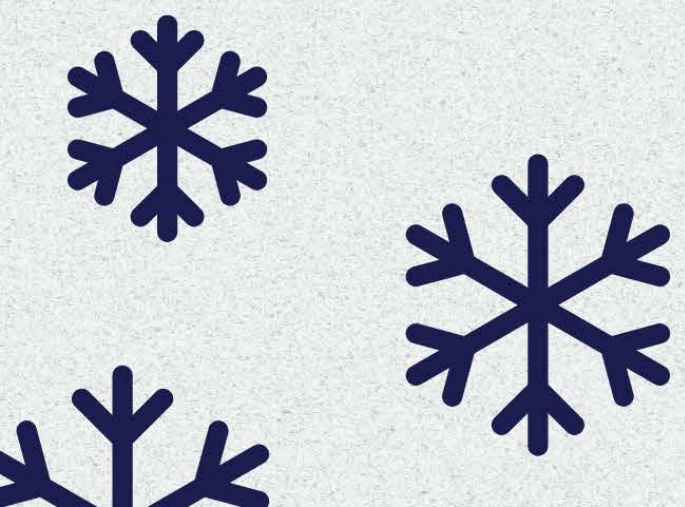
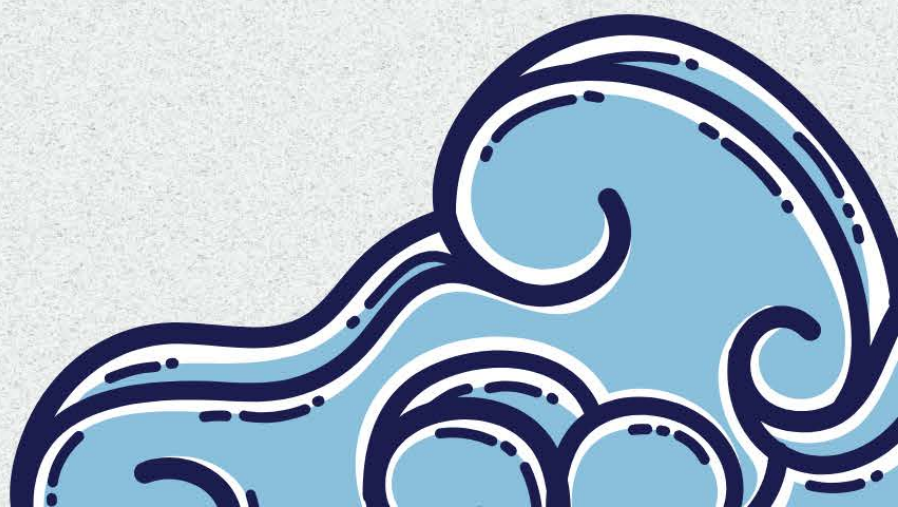
RETAIL: As Governed by Title 50, Chapter 50 Montana Code Annotated (MCA) and the Administrative Rules of Montana (ARM) Title 37, Chapter 110, Subchapter 2.

MANUFACTURING: As Governed by Title 50, Chapter 57 Montana Code Annotated (MCA) and the Administrative Rules of Montana (ARM) Title 37, Chapter 110, Subchapter 3.



Clerk Report

January

- Hannah started and is working out GREAT!
She is such a big help!
 - Adult Education classes are starting up;
Pickleball, Soap Making, Zumba
 - Good leads on other classes; book club,
knitting, candle making
 - Trainings: New SBO, Budget Series (8
weeks), BMS 1099s & W2s
 - Reconciled with the county up to date
- 
- 

Food Service Summary

2023-2024

School Year To Date - Daily Averages				
Serving	Students	% Students	Adults	Cost/M Meal
Breakfast	15.55	11.43%	0.00	\$2.83
Lunch	59.99	44.11%	1.79	\$1.83

Student Meal Prices	
Breakfast	\$2.25
Lunch	\$3.90
K-2 SNACKS	\$50.00

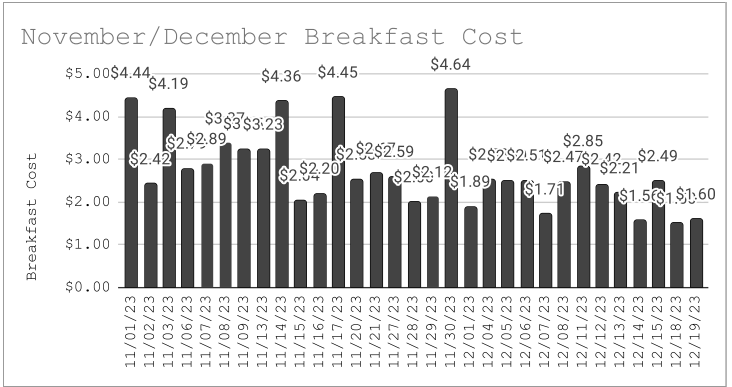
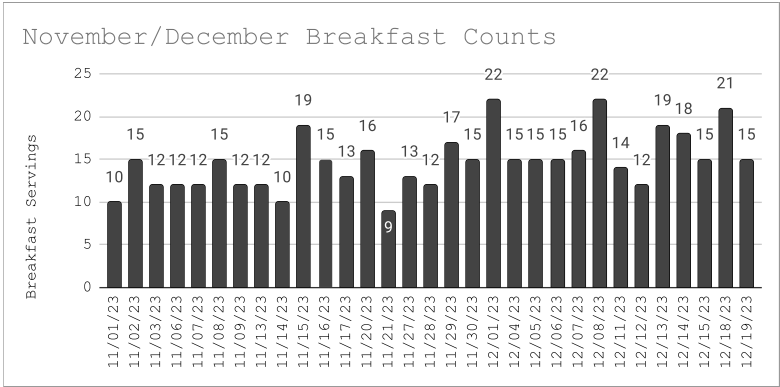
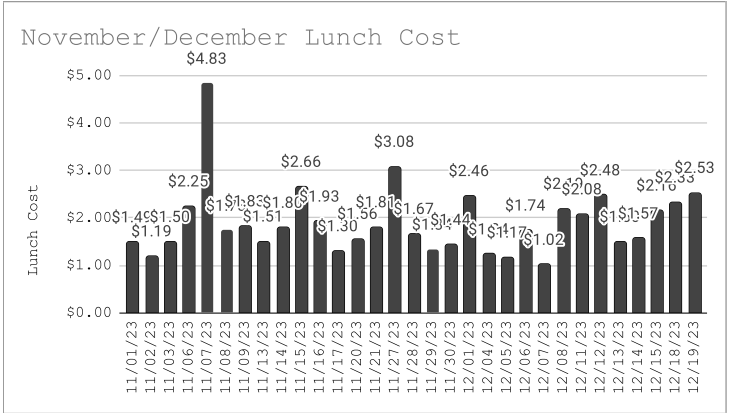
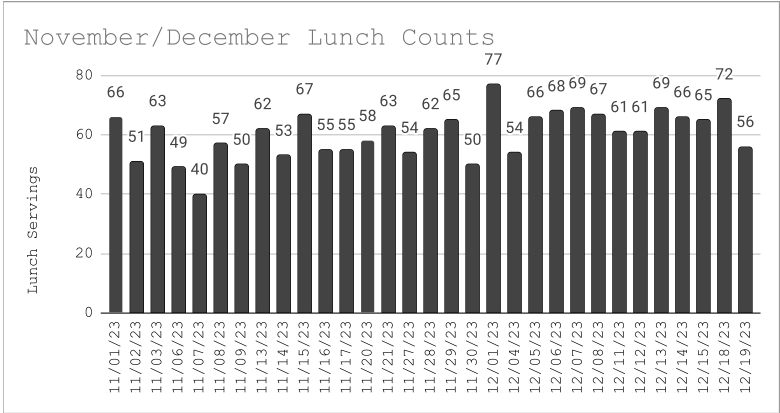
November & December - Daily Averages				
Serving	Students	% Students	Adults	Cost/M Meal
Breakfast	19.45	14.30%	0.00	\$2.72
Lunch	60.35	44.38%	1.79	\$1.92

Adult Meal Prices	
Breakfast	\$2.28
Lunch	\$4.68

Enrollment Data:	
Total Students	136
K-5 Students (Snacks)	106

Reimbursement Rates	Free	Reduced	Paid
Breakfast	\$2.28	\$1.98	\$0.38
Lunch	\$4.25	\$3.85	\$0.40

Salaries	
Shelby Taylor	\$41,600.00 Per Year
Open Position	\$16.00 Per Hour



Old Business
DISCUSSION ITEM

Committee Updates

Presented by: Aaron Schwieterman

Background: (Include funding sources as appropriate)

Facilities

Safety

Whole Child

PDAC

Old Business
ACTION ITEM

MTSBA Policy Updates - Second Reading

Presented by: Kelly Henderson

Background: (Include funding sources as appropriate) This is the second reading of the policy updates from the 22-23 legislative session.

Recommendation: Administration recommends approval of the policy updates.

November 30, 2023

The MTSBA Policy Services team has prepared updates to the MTSBA Model Policy Manuals in continued response to legislation approved during the 2023 Legislative Session in addition to amendments to Chapter 55 as adopted by the Board of Public Education. This edition of MTSBA Policy Notes provides revisions to the MTSBA Model Policy Manuals needed to ensure compliance with changes to law and revised best practice. The bill or rule related to a policy are noted with links to read the applicable provisions. The specific policies are outlined below.

- Changes which stem from statutory or administrative rule change are required updates. Other updates are noted as recommended to assist in revising advised practice. Districts that have previously adopted an existing model policy will adopt required changes. If a district has not previously adopted an existing model policy, it may do so now with the applicable changes.
- The remaining policies listed only have updates to the legal references. The content of these policies does not change and do not require a vote of the board of trustees to revise the legal reference. MTSBA will complete the changes to the references automatically through the Simbli platform management functions.
- All the policies will require the number of readings specified in each district's Policy 1310.
- The marked-up word versions of the policies are attached. The updates will also be available when logged into the district's policy website by clicking on "MTSBA Communications." Please [report back to MTSBA staff](#) when the policies have been adopted by the board of trustees. You can send word versions as adopted, the meeting minutes, or a list of the policies adopted with the date of the meeting. MTSBA staff will then update the district's policy manual website as hosted on MTSBA.org to reflect the adopted changes as they relate to your current policies, adopted/revised on date, and headers.
- MTSBA staff will present details on the policy updates at an MTSBA Thursday Think Tank in December.

If you would like customized updates to reflect existing district policy or if you have any questions about the updates, please contact MTSBA at policy@mtsba.org.

MTSBA Model Policies with Required Updates

MTSBA Model Policy 1400 – Board Meetings. This policy was updated to accurately state the requirements by which a board of trustees may convene an emergency meeting.

MTSBA Model Policy 1420 – Board Meeting Procedure. This policy was updated to reflect the changes in the law from [HB 890](#). The policy now outlines the process for Class 1 and 2 districts to complete and maintain recordings of school board meetings as will be required starting July 1, 2024.

MTSBA Model Policy 1511 – Code of Ethics. This policy was updated to remove the reference to the National School Boards Association.

MTSBA Model Policy 1610 – Goals and Objectives. This policy was updated to reflect the changes in the accreditation standards at [10.55.601 ARM](#) and [10.55.701 ARM](#). The policy now outlines how the board of trustees shall conduct and complete the integrated strategic action plan as required by rule.

MTSBA Model Policy 2151F – Assumption of Risk Form. This form was updated to reflect the changes in the law from [HB 676](#) and [SB 518](#). The form can now be used for extracurricular activities, athletics, clubs, and events.

MTSBA Model Policy 2320 – Field Trips and Excursions. This policy was updated to reflect the changes in the law from [HB 676](#) and [SB 518](#). The policy now cross references Policy 8132 to detail how parents consent to school trips.

MTSBA Model Policy 3141 – Non-Resident Enrollment. This policy was replaced in its entirety to reflect the changes in the law from [HB 203](#). The previous policy shall not be retained. The new policy details the process for nonresident students to enroll in a district when required by law and when extenuating circumstances do not exist. The policy now outlines how districts may establish application deadlines, priority processes, and standards for capacity as permitted by law. The policy should be carefully reviewed with applicable options selected and information inserted prior to adoption. The related MTSBA Model Policy 7008 will remain in place for the remainder of this school year but will be addressed in policy updates distributed in 2024.

MTSBA Model Policy 3305 – Seclusion and Restraint. This policy was updated to reflect the changes in the law from [HB 676](#) and [SB 518](#). The policy now includes methods for parental consent for health intervention or screening.

MTSBA Model Policy 3310P- Risk Assessments. This policy was updated to reflect the changes in the law from [HB 676](#) and [SB 518](#). The policy now includes methods for parental consent for health intervention or screening.

MTSBA Model Policy 3410 – Student Health and Examinations. This policy was updated to reflect the changes in the law from [HB 676](#) and [SB 518](#). The policy now includes methods for parental consent for health intervention or screening.

MTSBA Model policy 3410F – Medical Consent Form. This form was updated to reflect the changes in the law from [HB 676](#) and [SB 518](#). The form now includes methods for parental consent for health intervention or screening.

MTSBA Model Policy 3413F2 – Immunization Religious Exemption Form. This form was updated to reflect the changes in law from [HB 715](#). This form was previously distributed to districts on October 12, 2023.

MTSBA Model Policy 3431 – Emergency Treatment. This policy was updated to reflect the changes in the law from [HB 676](#) and [SB 518](#) through authorization to act in an emergency situation consistent with Policies 3305 and 3310P.

MTSBA Model Policy 3600F1, 3600F2, 3600P – Student Records Procedures and Forms. This procedure and form were updated to reflect the changes in the law from [HB 676](#) and [SB 518](#) by ensuring video and audio recordings are clearly listed as directory information, when applicable.

MTSBA Model Policy 5121 – Applicability of Personnel Policies and Professional Development. This policy was updated to reflect the changes in rule at [10.55.723 ARM](#) requiring collaboration with staff on mentoring and induction for inclusion in the integrated strategic action plan.

MTSBA Model Policy 5223 – Personal Conduct. This policy was updated to clearly state the expectations for staff to comply with ethical standards governing public employees in Montana law.

MTSBA Model Policy 5330 – Maternity and Paternity Leave. This policy was updated to clarify the use of accumulated leave for an employee on maternity or paternity leave.

MTSBA Model Policy 7320 – Purchasing. This policy was updated to comply with Montana law governing non-discrimination in public bidding procedures.

MTSBA Model Policy 8110 – Bus Routes and Schedules. This policy was updated to comply with standards governing trustee approval of bus routes and installation of crossing arms on buses.

MTSBA Model Policy 8125 – School Bus Emergencies. This policy was updated to comply with standards to complete school bus emergency drills for students.

MTSBA Model Policy 8132 – Activity Trips. This policy was updated to reflect the changes in the law from [HB 676](#) and [SB 518](#). The policy now outlines how parents will be provide the

opportunity to consent to trips and rooming assignments and details the process for districts to use activity specific transportation methods and lodging.

MTSBA Model Policy 8210 – Procurement Policy for School Food Purchases and Use of Federal Funds. This policy was updated to comply with new guidance and interpretations of regulations governing school nutrition and food services procurement.

MTSBA Model Policies with Recommended Updates

MTSBA Model Policy 1240 – Duties of Individual Trustees. This policy was updated to clarify the legal requirement for trustee visits to schools and cross reference with Policy 1520.

MTSBA Model Policy 1520 – Board Staff Communications. This policy was updated to clarify the options staff have to raise concerns in the district, communicate with trustees, and establish a method for collaborative trustee visits to schools.

MTSBA Model Policy 3310P2-Academic Honesty and Responsible Use of Resources. This procedure was developed to assist districts in managing student use of technology, including artificial intelligence, in a responsible and academically relevant manner.

MTSBA Model Policy 5231 – Personnel Records. This policy was updated to require staff to maintain an accurate and up to date mailing address with the school district.

MTSBA Model Policies with Legal Reference Updates Not Requiring Board Action

MTSBA Model Policy 1650 – Public Charter Schools

MTSBA Model Policy 2158 – Family Engagement Policy

MTSBA Model Policy 2500 – English Language Learner Program

MTSBA Model Policy 3210 – Equal Educational Opportunity

MTSBA Model Policy 6140 – Duties and Qualifications of Administrators

MTSBA Model Policies to Terminate

MTSBA Model Policies 1900-1912 – Emergency Policies. To avoid confusion in district operations, these policies should be removed from the policy manual through a formal motion and vote of the board of trustees.

District Website Links

It is important for each district that participates in the [MTSBA Policy Services Program](#) to check the policy link on their district's website. Please do so today. The format of the policies hosted by MTSBA have either converted to the new platform or have been changed to a standard pdf format to ensure accessibility. Please update any links to the district manual on your district website to the [district's link as it appears on MTSBA.org](#). This will ensure the public, staff, and trustees still have access to your policies during the conversion process.

Emergency Policy Termination

MTSBA staff will be removing the 1900 Emergency Series heading from all Simbli sites in December 2023. If the district has not terminated these policies or adopted the replacement policies, please contact MTSBA to complete that process.

Simbli Conversion

All active districts with adopted manuals not requiring recodification have been converted and uploaded to the policy hosting platform. These districts have received notification of the conversion and guidance on using the new site. If you have any questions about the conversion or use of the site, please contact MTSBA at policy@mtsba.org.

Thank you to each district that participates in the MTSBA Policy Maintenance Service Program. We appreciate your continued collaboration on school policy matters.

New Business
DISCUSSION ITEM

Out of District Information

Presented by: Kelly Henderson

Background: (Include funding sources as appropriate) As you know, the legislature passed HB 203 providing open enrollment requirements for all schools across Montana. The documents and forms prepared follow the law in place for the 24-25 school year.

Out of District Information

Facts:

1. The 2023 Legislative session included the passage of HB 203 requiring open enrollment across the state of Montana.
2. MTSBA has updated policy 3141 to note updated language from HB 203.
3. The bill provides a list of circumstances by which the trustees of the district can disapprove applications that “negatively impact the quality of education for resident pupils by grade level, by school, or in the district in the aggregate.”
 - a. Approval would result in exceeding limits of:
 - i. Building construction standards pursuant to Title 50, Chapter 60, MCA
 - ii. Capacity and ingress and egress elements, either by individual room or school building, of any fire code authorized by Title 50, Chapter 3; or
 - iii. Evacuation elements of the school’s adopted safety plan
 - b. The approval would impede meeting goals, standards, or objectives of quality education adopted by the Board in the District’s Strategic Plan or plans for continuous improvement.
 - c. The approval would risk jeopardizing the education quality adopted by the Board in the Strategic Plan or plan for continuous improvement because the nonresident child who is applying was:
 - i. Truant as defined in Section 20-5-106, MCA, in the last district attended;
 - ii. Expelled by another school district at any time; or
 - iii. Suspended in another school district in any of the 3 school fiscal years preceding the school fiscal year for which attendance is requested. This section does not apply to a student who is eligible for special education or related services.
4. One of the list areas of circumstances that would justify not approving an application is, “the approval would impede meeting goals, standards, or objectives of quality that the trustees have previously adopted in a plan for continuous improvement required under rules adopted by the Board of Public Education.”
5. Gallatin Gateway School uses the Strategic Plan process and document to articulate the mission, vision, values, and goals of the district.

Guidance Documents:

1. Policy 3141:

Nonresident Student Enrollment

For the purposes of this policy, except as provided in Section 20-9-707, MCA, a student's district of residence must be determined on the basis of the provisions of Section 1-1-215, MCA.

Mandatory Nonresident Enrollment for Extenuating Circumstances

The District shall enroll a student who resides outside of the District whenever the extenuating circumstances listed in Section 20-5-321, MCA, exist.

Applying for Nonresident Enrollment with No Extenuating Circumstances

Whenever the extenuating circumstances listed in Section 20-5-321, MCA do not exist and mandatory enrollment of a student who resides outside the District is not required, the District may enroll the nonresident student at the request of the student's parent or guardian as specified in this policy. The District shall serve children who are residents of the district and nonresident children seeking mandatory enrollment for extenuating circumstances prior to enrolling nonresidents students seeking to apply when extenuating circumstances do not exist.

Every nonresident student who seeks to enroll in the District shall apply for admission for the succeeding school year by **RECOMMEND APRIL 1**. All applications shall be submitted using the form found at gallatingatewayschool.com. Policy 3141F as developed by the Superintendent of Public Instruction. For planning purposes, late applications **shall** may not be considered. Nonresident students shall reapply for admission each school year. Admission in one school year does not infer or guarantee admission in subsequent years. Each application shall be assigned a unique number distinct from a student identification number that does not disclose a student's personally identifiable information consistent with Policy 3600. Within 10 days of the initial application for an attendance, the District shall notify the parent or guardian of the child and district of residence involved in the out-of-district attendance agreement of application the anticipated date for approval or disapproval of the agreement application.

The Board of Trustees authorizes the District Administrator to review the applications for nonresident enrollment consistent with his policy and Section 20-5-320, MCA. Not more than 30 days following the application deadline, the District Administrator shall submit a list of students to the Board of Trustees who are recommended for enrollment. The Board of Trustees shall make the decision to approve or deny requests for nonresident enrollment during a meeting of the Board. Each application shall be considered during a closed session consistent with Policy 1400 after giving prior notice to the parents that their application will be considered

by the Board of Trustees in a closed session of the Board. Any motion on an application shall be made referring to the distinct application number.

In reviewing and determining whether to approve an application for attendance by a nonresident child, the District Administrator shall recommend for approval and Board of Trustees shall approve the application unless the Board of Trustees find that the impact of approval of the application will negatively impact the quality of education for resident pupils by grade level, by school, or in the District in the aggregate in one or more of the following ways:

1. The approval would result in exceeding limits of:

- A. building construction standards pursuant to Title 50, chapter 60, MCA;
- B. capacity and ingress and egress elements, either by individual room or by school building, of any fire code authorized by Title 50, chapter 3; or
- C. evacuation elements of the district's adopted school safety plan.

The Board authorizes the District Administrator to coordinate with the local fire marshal, law enforcement, health department, and first responders when developing standards under this Subsection 1. Findings shall be adopted by the Board in the District's strategic action plan or plan for continuous improvement specified in Policy 1610.

2. The approval would impede meeting goals, standards, or objectives of quality education adopted by the Board in the District's strategic action plan or plan for continuous improvement specified in Policy 1610.

3. The approval would risk jeopardizing the educational quality adopted by the Board in the District's strategic action plan or plan for continuous improvement specified in Policy

1610 because the nonresident child who is applying was:

- A. truant as defined in Section 20-5-106, MCA, in the last school district attended;
- B. expelled by another school district at any time; or
- C. suspended in another school district in any of the 3 school fiscal years preceding the school fiscal year for which attendance is requested. This Subsection C does not apply to a student who is eligible for special education or related services.

Review and consideration of applications and the records of applicants as well as decisions regarding admission cannot be inconsistent with District policies regarding nondiscrimination. In

the event the District receives more applications than the District can accommodate, the District shall prioritize applications on the basis of the quality of education for students who are residents of the district of attendance and the obligations of resident taxpayers. This priority may include applications from children of District employees as well as children with siblings who have previously enrolled in the District as nonresident students. This priority is specifically established and shall be implemented on a rational basis to provide a quality education to students enrolled in the District.

Within 10 days of approval or disapproval of an application for non-resident enrollment, District shall provide copies of the approved or disapproved attendance agreement application to the parent or guardian and to the district of residence. In the case of a disapproval, the District shall provide the specific allowable reason for the disapproval consistent with this policy and supporting documentation.

For an approved application and out-of-district attendance agreement application the District shall provide a copy of the completed agreement to the county superintendent of schools of the county of residence, county superintendent of schools of the county of attendance, and the Superintendent of Public Instruction. Whenever a student enrolls in and attends a school outside of the student's district of residence under the provisions of this policy, by July 15 following the 6 year of attendance, the district of attendance shall notify the district of residence of an obligation 7 under Section 20-5-323, MCA.

If an out-of-district attendance agreement application is disapproved or no action is taken, the parent or guardian may appeal the disapproval or lack of action in accordance with Montana law.

Unless otherwise agreed by the district of residence and the district of attendance, the family of a nonresident child whose application for attendance has been approved is responsible for transportation of the child and the child is not an eligible transportee as defined in Section 20-10-15 101, MCA. The district of attendance may discretionarily provide transportation pursuant to Section 20-10-122, MCA.

2. Section 20-5321, MCA:

Montana Code Annotated 2023

TITLE 20. EDUCATION

CHAPTER 5. PUPILS

Part 3. Attendance Outside School District

Attendance With Mandatory Approval -- Tuition And Transportation

20-5-321. (Temporary) Attendance with mandatory approval -- tuition and transportation.

(1) An out-of-district attendance agreement that allows a child to enroll in and attend a school in a Montana school district that is outside of the child's district of residence or in a public school district of a state or province that is adjacent to the county of the child's residence is mandatory whenever:

(a) the child resides closer to the school that the child wishes to attend and more than 3 miles from the school the child would attend in the resident district and the resident district does not provide transportation;

(b) (i) the child resides in a location where, because of geographic conditions between the child's home and the school that the child would attend within the district of residence, it is impractical to attend school in the district of residence, as determined by the county transportation committee based on the following criteria:

(A) the length of time that is in excess of the 1-hour limit for each bus trip for an elementary child as authorized under **20-10-121**;

(B) whether distance traveled is greater than 40 miles one way from the child's home to school on a dirt road or greater than a total of 60 miles one way from the child's home to school in the district of residence over the shortest passable route; or

(C) whether the condition of the road or existence of a geographic barrier, such as a river or mountain pass, causes a hazard that prohibits safe travel between the home and school.

(ii) The decision of the county transportation committee is subject to appeal to the superintendent of public instruction, as provided in **20-3-107**, but the decision must be considered as final for the purpose of the payment of tuition under **20-5-324(5)(a)(ii)** until a decision is issued by the superintendent of public instruction. The superintendent of public instruction may review and rule upon a decision of the county transportation committee without an appeal being filed.

(c) (i) the child is a member of a family that is required to send another child outside of the elementary district to attend high school and the child of elementary age may more conveniently attend an elementary school where the high school is located, provided that the child resides more than 3 miles from an elementary school in the resident district or that the parent is required to move to the elementary district where the high school is located to enroll another child in high

school. A child enrolled in an elementary school pursuant to this subsection (1)(c)(i) may continue to attend the elementary school after the other child has left the high school.

(ii) the child is a member of a family that is required to send another child outside of the high school district to attend elementary school and the child of high school age may more conveniently attend a high school where the elementary school is located, provided that the child resides more than 3 miles from a high school in the resident district or that the parent is required to move to the high school district where the elementary school is located to enroll another child in elementary school. A child enrolled in a high school pursuant to this subsection (1)(c)(ii) may continue to attend the high school after the other child has left the elementary school.

(d) the child is under the protective care of a state agency or has been adjudicated to be a youth in need of intervention or a delinquent youth, as defined in **41-5-103**; or

(e) the child is required to attend school outside of the district of residence as the result of a placement in foster care or a group home licensed by the state.

(2) (a) Whenever a parent or guardian of a child, an agency of the state, or a court wishes to have a child attend a school under the provisions of this section, the parent or guardian, agency, or court shall complete an out-of-district attendance agreement in consultation with an appropriate official of the district that the child will attend.

(b) The attendance agreement must set forth the financial obligations, if any, for costs incurred for tuition and transportation as provided in **20-5-323** and Title 20, chapter 10.

(c) (i) The trustees of the district of choice may waive any or all of the tuition rate. The trustees of the district of choice may waive the tuition for all students whose tuition is required to be paid by one type of entity and may charge tuition for all students whose tuition is required to be paid by another type of entity. However, any waiver of tuition must be applied equally to all students whose tuition is paid by the same type of entity.

(ii) As used in this subsection (2)(c), "entity" includes:

(A) except as provided in subsection (2)(c)(ii)(B), a parent or guardian of a student who is a nonresident of the district of choice;

(B) a parent or guardian of a student who lives in a location where one unified school system as provided in **20-6-312** is the district of residence for grades K-8 and another unified school system as provided in **20-6-312** is the district of residence for grades 9-12;

(C) the trustees of the district of residence; and

(D) a state agency.

(3) Except as provided in subsection (4), the trustees of the resident district and the trustees of the district of attendance shall approve the out-of-district attendance agreement. The trustees of the district of attendance shall:

(a) notify the county superintendent of schools of the county of the child's residence of the approval of the agreement within 10 days; and

(b) submit the agreement for a student attending under the provisions of subsection (1)(d) or (1)(e) to the superintendent of public instruction for approval for payment under **20-5-324**.

(4) Unless the child is a child with a disability who resides in the district, the trustees of the district where the school to be attended is located may disapprove an out-of-district attendance agreement whenever they find that, because of insufficient room and overcrowding, the accreditation of the school would be adversely affected by the acceptance of the child.

20-5-321. (Effective July 1, 2024) Attendance with mandatory approval -- tuition and transportation. (1) An out-of-district attendance agreement that allows a child to enroll in and attend a school in a Montana school district that is outside of the child's district of residence or in a public school district of a state or province that is adjacent to the county of the child's residence is mandatory whenever any of the following extenuating circumstances exist:

(a) the child resides closer to the school that the child wishes to attend and more than 3 miles from the school the child would attend in the resident district and the resident district does not provide transportation;

(b) (i) the child resides in a location where, because of geographic conditions between the child's home and the school that the child would attend within the district of residence, it is impractical to attend school in the district of residence, as determined by the county transportation committee based on the following criteria:

(A) the length of time that is in excess of the 1-hour limit for each bus trip for an elementary child as authorized under **20-10-121**;

(B) whether distance traveled is greater than 40 miles one way from the child's home to school on a dirt road or greater than a total of 60 miles one way from the child's home to school in the district of residence over the shortest passable route; or

(C) whether the condition of the road or existence of a geographic barrier, such as a river or mountain pass, causes a hazard that prohibits safe travel between the home and school.

(ii) The decision of the county transportation committee is subject to appeal to the superintendent of public instruction, as provided in **20-3-107**, but the decision must be considered as final for the purpose of the payment of tuition under **20-5-324(4)(a)(ii)** until a

decision is issued by the superintendent of public instruction. The superintendent of public instruction may review and rule on a decision of the county transportation committee without an appeal being filed.

(c) (i) the child is a member of a family that is required to send another child outside of the elementary district to attend high school and the child of elementary age may more conveniently attend an elementary school where the high school is located, provided that the child resides more than 3 miles from an elementary school in the resident district or that the parent is required to move to the elementary district where the high school is located to enroll another child in high school. A child enrolled in an elementary school pursuant to this subsection (1)(c)(i) may continue to attend the elementary school after the other child has left the high school.

(ii) the child is a member of a family that is required to send another child outside of the high school district to attend elementary school and the child of high school age may more conveniently attend a high school where the elementary school is located, provided that the child resides more than 3 miles from a high school in the resident district or that the parent is required to move to the high school district where the elementary school is located to enroll another child in elementary school. A child enrolled in a high school pursuant to this subsection (1)(c)(ii) may continue to attend the high school after the other child has left the elementary school.

(d) the child is under the protective care of a state agency or has been adjudicated to be a youth in need of intervention or a delinquent youth, as defined in **41-5-103**; or

(e) the child is required to attend school outside of the district of residence as the result of a placement in foster care or a group home licensed by the state.

(2) (a) Whenever a parent or guardian of a child, an agency of the state, or a court wishes to have a child attend a school under the provisions of this section, the parent or guardian, agency, or court shall complete an out-of-district attendance agreement in consultation with an appropriate official of the district that the child will attend.

(b) The attendance agreement must set forth the financial obligations, if any, for costs incurred for transportation as provided in **20-5-323** and Title 20, chapter 10.

(3) Except as provided in subsection (4), the trustees of the resident district and the trustees of the district of attendance shall approve the out-of-district attendance agreement. The trustees of the district of attendance shall:

(a) notify the county superintendent of schools of the county of the child's residence of the approval of the agreement within 10 days; and

(b) submit the agreement for a student attending under the provisions of subsection (1)(d) or (1)(e) to the superintendent of public instruction for approval for payment under **20-5-324**.

(4) Unless the child is a child with a disability who resides in the district, the trustees of the district where the school to be attended is located may disapprove an out-of-district attendance agreement whenever they find that, because of insufficient room and overcrowding, the accreditation of the school would be adversely affected by the acceptance of the child.

3. Recommended Timeline:

Deadline for Open Enrollment forms - April 1 of each year

Parent/District of Residence notification - April 10 of each year

Governing Board Open Enrollment Considerations - April meeting each year

Parent Notification - within 10 days of the Governing Board meeting each year

Approval: within 10 days of Governing Board approval

Disapproval: within 10 days of Governing Board disapproval with reasons stated for denial of enrollment.

Authorities Notification: The district shall provide a copy of the completed agreement to the county superintendent of the students residence, county superintendent of the county of attendance, and the Superintendent of Public Instruction, AND notify the district of residence of any financial obligation under section 20-5-323, MCA, by July 15.

4. Class Size Expectations from 10.55.712:

10.55.712 CLASS SIZE: ELEMENTARY

(1) In single grade rooms, the maximum class size shall be:

(a) no more than 20 students in kindergarten and grades 1 and 2;

(b) no more than 28 students in grades 3 and 4;

(c) no more than 30 students in grades 5 through 8.

(2) In multigrade classrooms, the maximum class size shall be:

(a) no more than 20 students in grades K, 1, 2, and 3;

(b) no more than 24 students in grades 4, 5, and 6;

(c) no more than 26 students in grades 7 and 8.

(3) Multigrade classrooms that cross grade level boundaries (e.g., 3-4, 6-7) shall use the maximum of the lower grade.

(4) In one-teacher schools, the maximum class size shall be 18 students.

(5) The school district must assign qualified human resources that comply with all fingerprint and background check requirements when exceeding maximum class sizes at a rate of 1 1/2 hours per day, per student overload.

(6) An overload of five students per classroom is considered excessive.

5. Current GGS Enrollment vs Standards

Grade	10.55.712	23-24 Enrollment	Current Out of District Numbers	24-25 Projections	Open Enrollment Allowables
K	20	22	4	15	5***
1	20	16	5	22	0***
2	20	14	0	16	4
3	28	17	3	14	14
4	28	10	2	17	13
5	30	13	2	10	20
6	30	16	4	13	17
7	30	15	2	16	14
8	30	14	2	15	16

***These numbers are calculated for one kindergarten and one first grade classroom for the 2024-2025 school year.

Required forms and information:

1. 3141F
2. Strategic Plan Guidance Document

Background

The Gallatin Gateway School has created a new direction for the school district to strategically focus its resources on identified wants, preferences, and needs of its community. As part of this process, the District has begun a strategic planning and thinking process that will lead to a stronger and more vital school district. This process will be ongoing as the District moves into the future. This strategic plan is intended to help the District in focusing its resources in a manner that will best benefit the children enrolled in the District.

The Gallatin Gateway Board of Trustees and staff began the strategic planning and thinking process necessary to fit with its commitment to children, to community engagement and to knowledge-based decision-making processes.

Core Purpose - embrace an engaging learning culture in a safe, nurturing environment where each student thrives now and into the future.

Core Values

- Individualized Success – We value a commitment of success from each board member, each staff member and each student. The dedication and enthusiasm of each board member and each staff member together with our nurturing, inspiring environment is critical to each student’s individual success.
- Student-Centered – The focus of all decisions is based first and foremost on the best interests of each and every student. We value the individual attributes of each student and a school environment that promotes positive, individual opportunities for each student.
- Sense of Community – We believe that engagement with and respect for our community is vital to our success.
- Accountability – We believe that holding ourselves accountable for our successes and our challenges is essential to reaching our envisioned future.
- Culture of Collaboration and Support – We believe that fostering a culture in which our staff are and feel valued and supported in their roles and a culture where collaboration is embraced and honored is vital to our success.

Goal Areas

Goal Area 1: Individual Student Success

Statement of Intended Outcome, Five years: We have successfully enhanced our expectations of students, the exposure of our students to learning opportunities, and our individualized approach to education. As a result, our students are literate and enthused about their education, are enjoying their experiences, and are thriving.

Goal Area 2: Facilities

Statement of Intended Outcome, Five Years: We have successfully integrated environmentally friendly initiatives into our school and enhanced the current and future use and efficiency of our facilities to ensure that our school meets the contemporary needs of our students, staff and the community we serve.

Goal Area 3: Staff and Volunteers

Statement of Intended Outcome, Five years: Our staff are highly valued and supported and because of our positive work environment, our staff flourish in their respective positions. Our staff, with our volunteers, collaborate in a cohesive manner that fully supports the individual needs of our students. Our staff and volunteers have positively impacted each student enrolled in our school.

Goal Area 4: Leadership, Communication and Collaboration

Statement of Intended Outcome, Five Years: Leadership roles have been articulated and enhanced resulting in quality and effective communications and collaboration with parents, staff and the community. Through our efforts, we now operate in a cohesive manner that has significantly improved our District operations, programs and services and enhanced individual student success.

Goal Area 5: Safety

Statement of Intended Outcome, Five Years: We have enhanced the safety and security of our facilities to minimize the risk and harm to our students and staff in the event of a safety or security breach. We have effectively enhanced our emotional support services for students.

For more information on Gallatin Gateway Schools' Strategic Plan navigate to our website.

HB203 - Open Enrollment Guidance

This guidance document is specifically designed to guide district decision-making regarding HB203 (Open Enrollment) that was passed during the 2023 legislative session. The philosophy and approach expressed below is to ensure that mandatory implementation of the open enrollment legislation within Gallatin Gateway Schools is in alignment with and supportive of

the District's Strategic Plan, particularly the key components articulated on page one of this document.

Open Enrollment Philosophy and Approach Statements:

- The District is neither supportive of nor opposed to open enrollment as a concept. The legislation was passed during the 2023 session and GGS will implement the legislation as required by Montana law.
- The District's core purpose applies to all enrolled students regardless of a student's District of residence. All Means All and the District commitments articulated in Policy #3610 - Student Success, extend to all students enrolled in Gallatin Gateway Schools.
- The District operates most efficiently (maximizing resources for all students) when school sites maximize the use of available classrooms.
- The District will manage open enrollment to help bring available classrooms into use with the following parameters:
 - Class sizes articulated in MT Accreditation Standards will guide classroom capacity in grades K-8.
 - Staffing (Recruitment/Retention) may impact the District's ability to open all available classrooms.
 - The District shall ensure appropriate classroom space is set aside and designated for Special Education, Intervention/Extension, Counseling/Mental Health, and expected/projected K-8 resident student growth.
- District policy and procedures for open enrollment shall be constructed in a fashion to:
 - Aid the District in timelines to establish who is leaving and who is coming as early as possible in the winter/spring enrollment process.
 - Prioritize in-district students in timelines and process, and then consider out-of-district requests for attendance.
 - Prioritize applications from students whose parents are at least .75 FTE employees of the District.
 - Prioritize applications of students with siblings who are currently enrolled in the District as nonresident students.
- The District recognizes that the tuition structures in place via the open enrollment system established in HB203 do not fully account for the resident taxpayer costs associated with funding Gallatin Gateway Schools. As such, the District may also prioritize applications based upon the anticipated obligations of resident taxpayers.

3. Approval Requirements

Student Name: _____

Parents Names: _____

Address: _____

Grade Level: _____

School Year: 20__20__

Form received from parents/guardians with section I complete and signed

Space/staffing: is space available in the program or at the campus, growth rate of the campus, or requires employment of additional staff

Academics: student did not/is not passing their classes

Attendance: student has incurred 5 or more unexcused absences. has incurred excused absences equal to or greater than 5% of the total days during which a student has been enrolled, or Tardies - student has incurred excessive unexcused tardies defined as: late on 5 or more days

Discipline: the student has been suspended or expelled has 2 or more discipline referrals wishes to avoid disciplinary action at his/her current school

Falsification of information on school documents

Denial of a previous transfer

Any other condition the Superintendent deems necessary or appropriate

Approved, Start Date _____

Denied _____

Reason for denial: _____

Superintendent Signature: _____

4. Attendance Agreement

I, _____ will abide by the following provisions and have truthfully informed the District of my record from my previous school.

1. I will maintain passing grades in all subject areas for each semester.
2. I will follow the attendance policy outlined in the Student Handbook.
3. I will follow all classroom and school rules and regulations regarding student behavior and discipline. I understand any major infraction outlined in the Student Handbook may result in the termination of my enrollment at Gallatin Gateway Schools.

4. I will be responsible for my own transportation to and from school.
5. I have truthfully informed the district of my:
 - A. Discipline Record _____
 - B. Attendance Record _____
 - C. Behavior Record _____

Failure to meet any of the above requirements or providing inaccurate information may terminate the privilege of attending Gallatin Gateway School.

Student Signature: _____ Date: _____

Parent Signature: _____ Date: _____

Principal Signature: _____ Date: _____

5. Parent Checklist

Parents should complete and submit the following information:

- Form 3141
- Previous school information - where and dates for two school years
- Previous school attendance records for two years
- Previous school disciplinary records for two years

6. Approval Letter

Date:

RE: **Student Name**, Nonresident Enrollment 2024-2025 School Year

Greetings,

Your application to enroll as a Nonresident student in the Gallatin Gateway School District has been approved for the 2024-2025 school year in accordance with Policy 3141.

We are pleased to accept your enrollment with the following stipulations:

1. Acceptance is for the 2024-2025 school year only. Applications for enrollment must be submitted before _____ for the succeeding school year.

2. Admission in one school year does not infer or guarantee admission in subsequent years, and placement at the same school each year is not guaranteed.
3. Nonresident students will be placed where space is available, once attendance area students have been placed.
4. Transportation will not be provided for nonresidents students. Parents/Guardians must coordinate transportation to and from school.
5. Future applications may be denied for truancy, expulsion, suspension, or if the district does not have space or staff available to provide quality education to nonresidents students.

Please complete online registration through Infinite Campus. Please provide the students immunization records and birth certificate as well as all district required forms. (Add links to the documents needing completion.)

Please reach out to the Superintendent's office at 406.763.4415.

7. Denial Letter

Date:

RE: Student Name, Nonresident Enrollment 2024-2025 School Year

Dear Parent Name,

Your application to enroll as a Nonresident student in the Gallatin Gateway School District has been denied for the 2024-2025 school year in accordance with Policy 3141. In reviewing your application the Superintendent and Board of Trustees determined approval of the application would negatively impact the quality of education for resident pupils in one of the following ways:

1. The approval would result in exceeding limits of:
 - a. building construction standards pursuant to Title 50, Chapter, 60, MCA
 - b. capacity and ingress and egress elements, either by individual room or by school building, of any fire code authorized by Title 50, chapter 3; or
 - c. evacuation elements of the district's adopted school safety plan.
2. The approval would impede meeting goals, standards, or objectives of quality education adopted by the Board in the District's Long Range Strategic Plan or other continuous improvement plan.

3. The approval would risk jeopardizing the education quality adopted by the Board in the District's strategic plan or plan for continuous improvement specified in Policy 1620 because the nonresident child who is applying was:
 - a. Truant as defined in Section 20-5-106, MCA, in the last school district attended;
 - b. Expelled by another school district at any time; or
 - c. Suspended in another school district in any of the 3 school fiscal years preceding the school fiscal year for which attendance is requested. This Subsection C does not apply to a student who is eligible for special education or related services.

Enrollment applications must be submitted on an annual basis and all applications will be reviewed each year. This denial is for the 2024-2025 school year. Requests for the 2025-2026 school year can be made in _____ of 2025. Appeals must be made to the Gallatin County Superintendent of Schools.

New Business
DISCUSSION ITEM

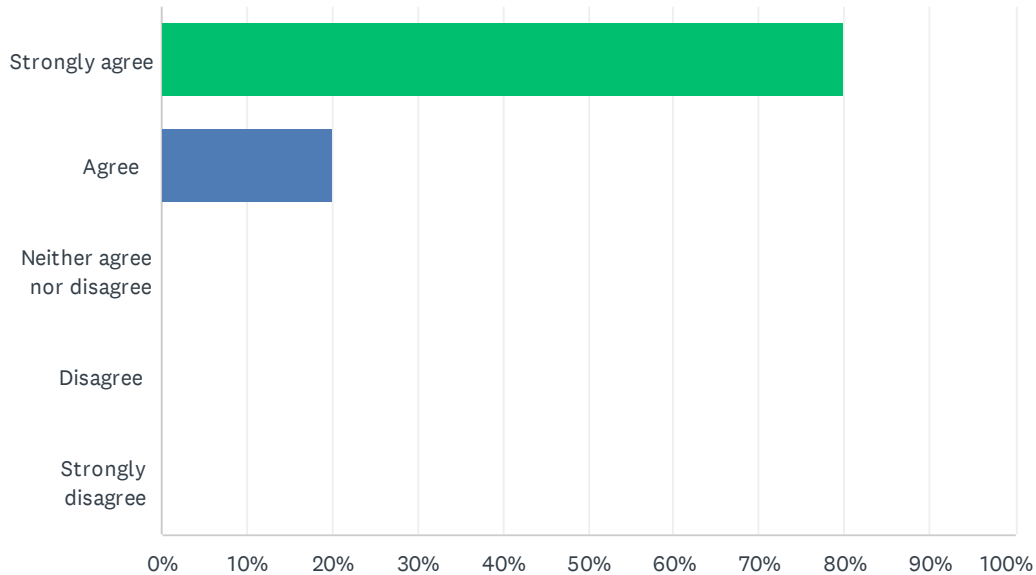
Board Self-Evaluation

Presented by: Aaron Schwieterman

Background: (Include funding sources as appropriate) Every year, the Board completes a self-evaluation. We discussed shortening the evaluation process and documents for the Board.

Q1 The Board welcomes and encourages community involvement at School Board meetings.

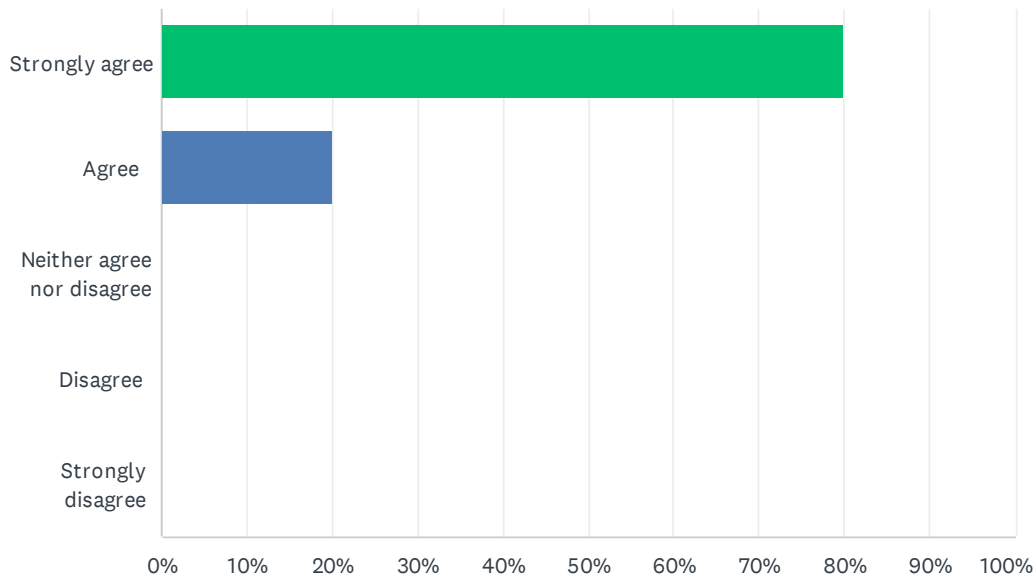
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ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q2 The Board values community input.

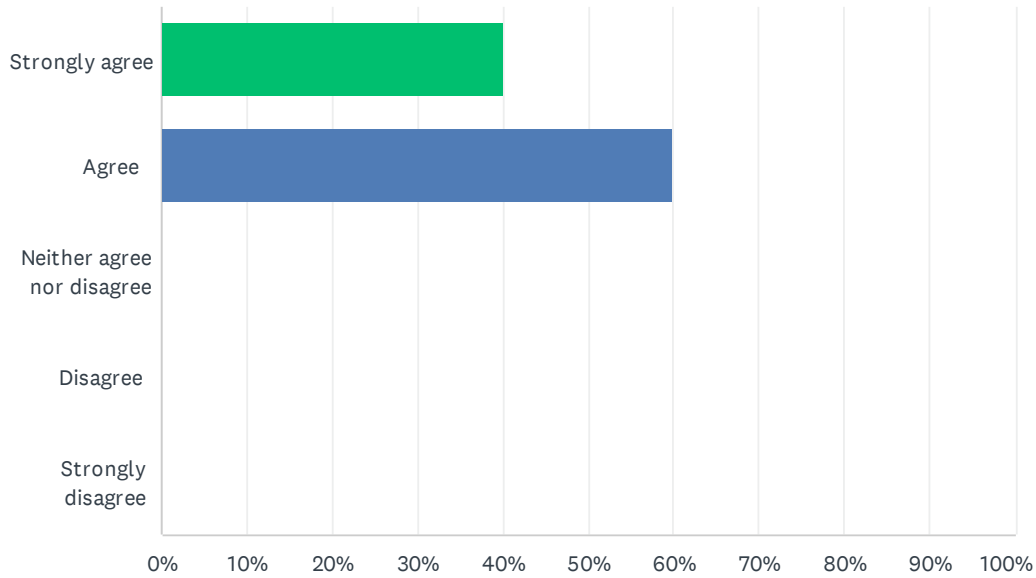
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ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q3 The Board is approachable and professional with community members.

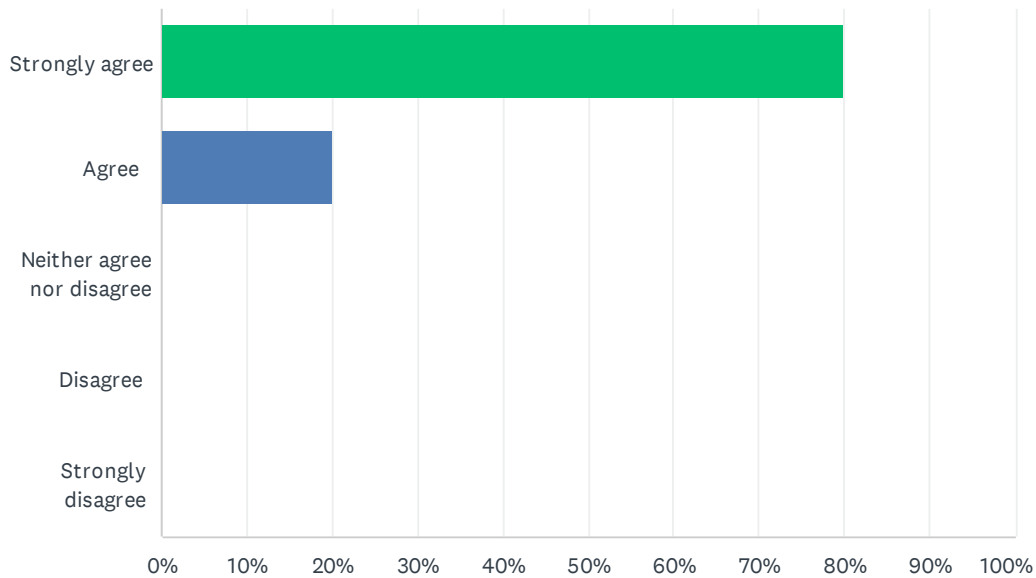
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ANSWER CHOICES	RESPONSES	
Strongly agree	40.00%	2
Agree	60.00%	3
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q4 Trustees communicate with each other in a respectful manner.

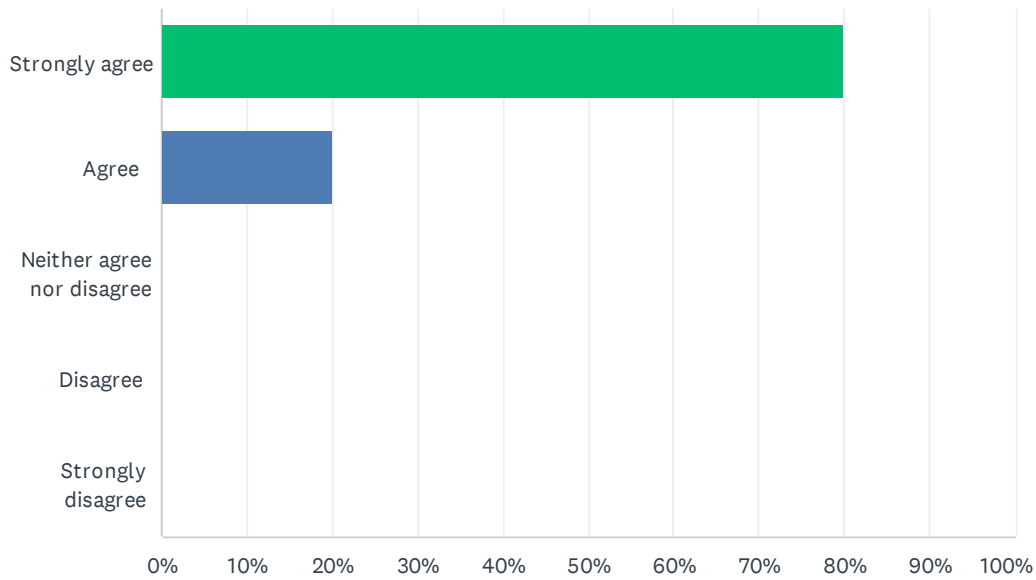
Answered: 5 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q5 Trustees honor Board decisions when a vote is not unanimous.

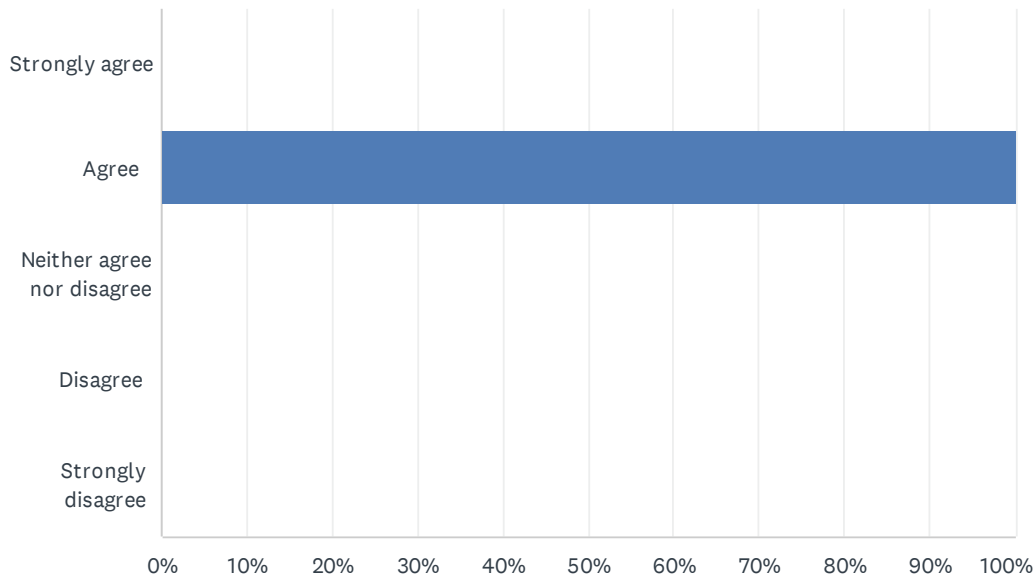
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ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q6 Trustees read the Board packet and are well-prepared for meetings.

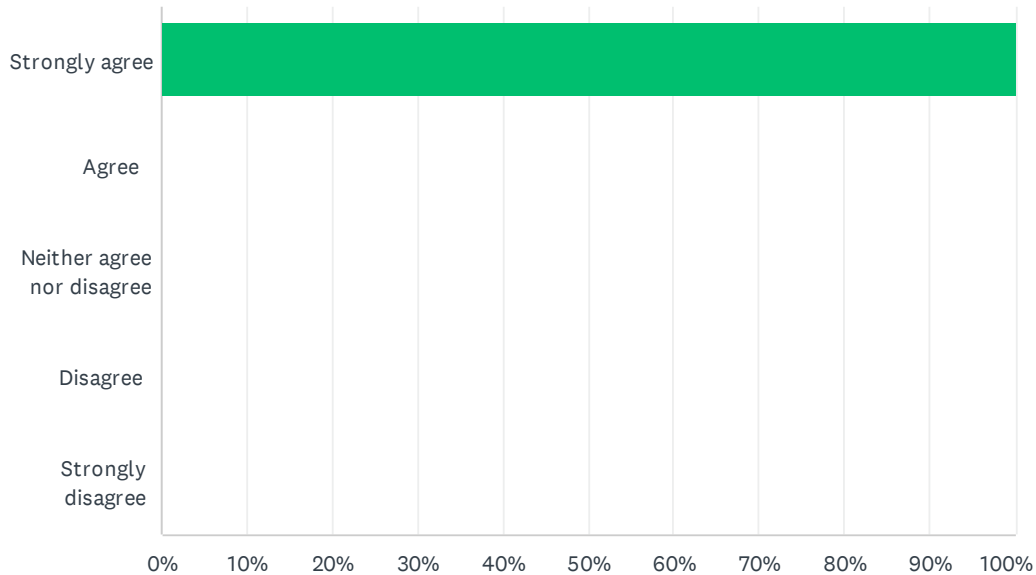
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ANSWER CHOICES	RESPONSES	
Strongly agree	0.00%	0
Agree	100.00%	5
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q7 The Board demonstrates support and respect for the superintendent's role as CEO.

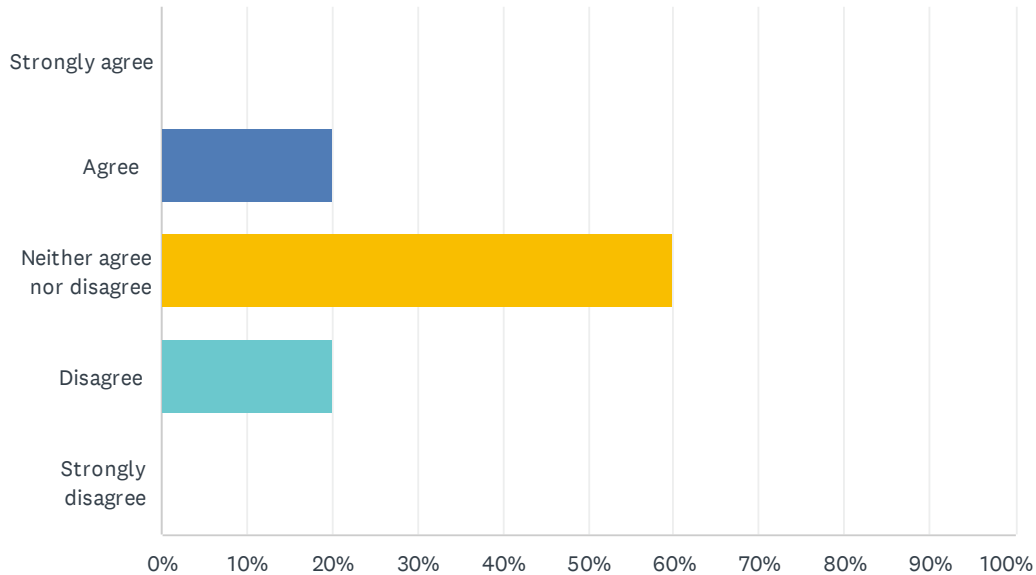
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ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q8 The Board emphasizes the importance of and participates in regular and continual professional development.

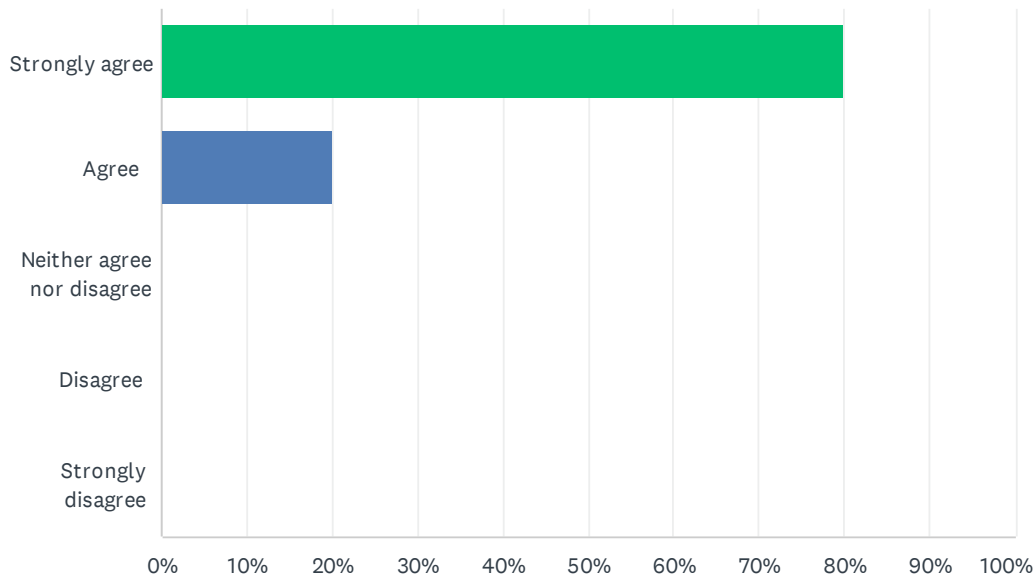
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ANSWER CHOICES	RESPONSES	
Strongly agree	0.00%	0
Agree	20.00%	1
Neither agree nor disagree	60.00%	3
Disagree	20.00%	1
Strongly disagree	0.00%	0
TOTAL		5

Q9 The Board fosters open and honest conversation.

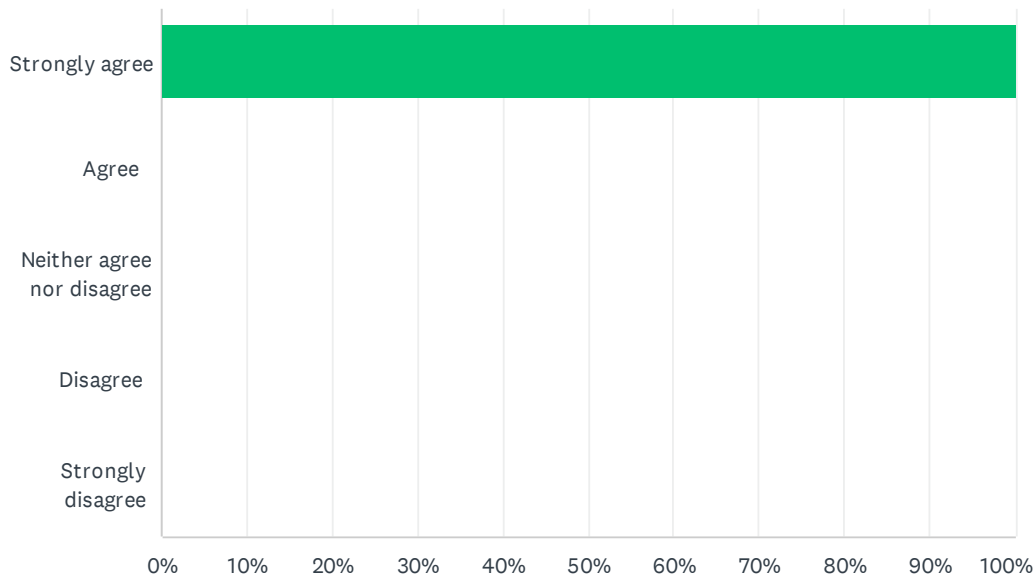
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ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q10 Board meetings are well-publicized.

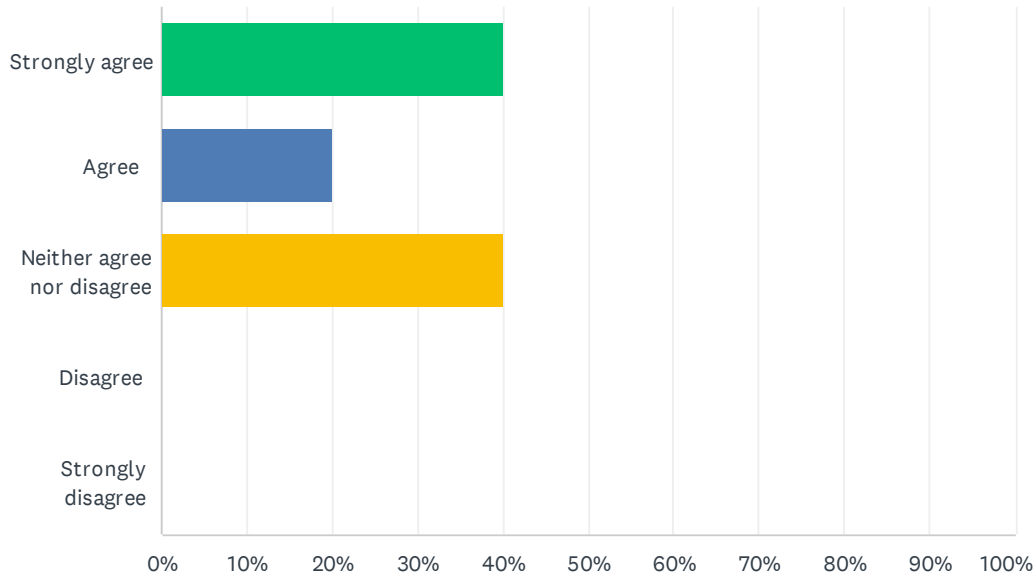
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ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q11 The Board does its due diligence in ensuring that community members are informed of District matters.

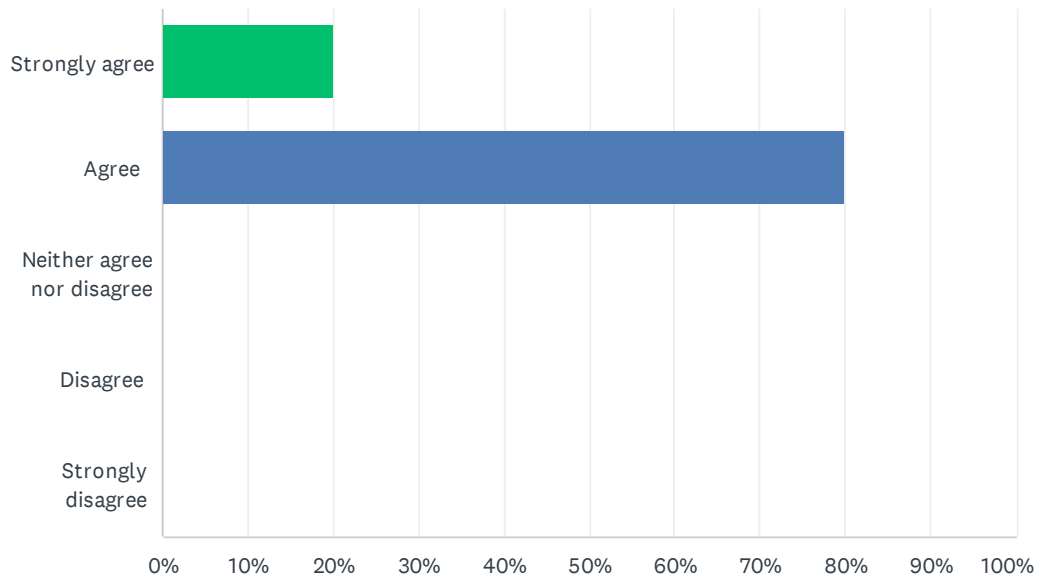
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ANSWER CHOICES	RESPONSES	
Strongly agree	40.00%	2
Agree	20.00%	1
Neither agree nor disagree	40.00%	2
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q12 Board meetings are productive.

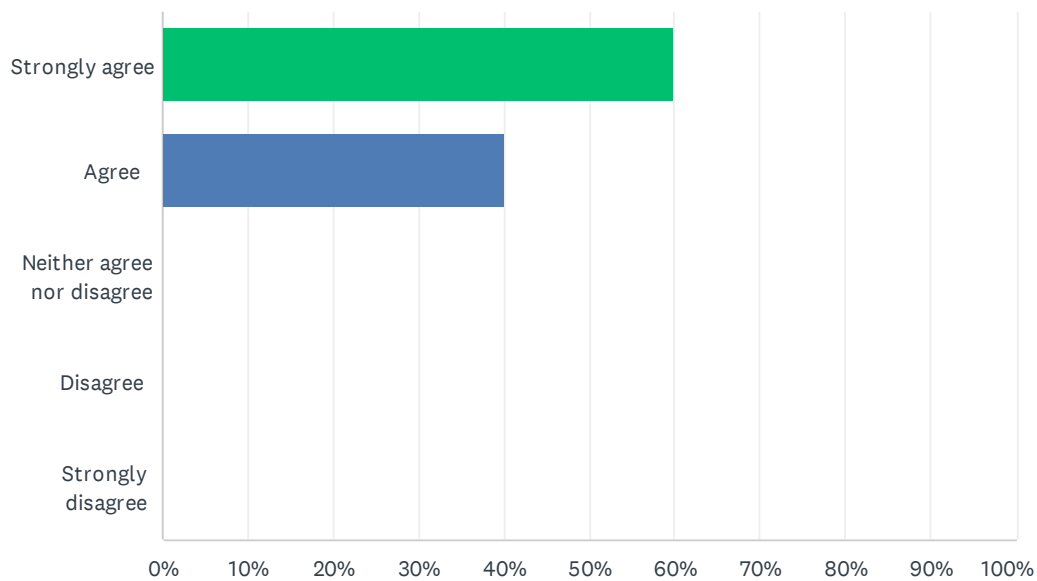
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ANSWER CHOICES	RESPONSES	
Strongly agree	20.00%	1
Agree	80.00%	4
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q13 Board decisions are well-informed and thoughtful.

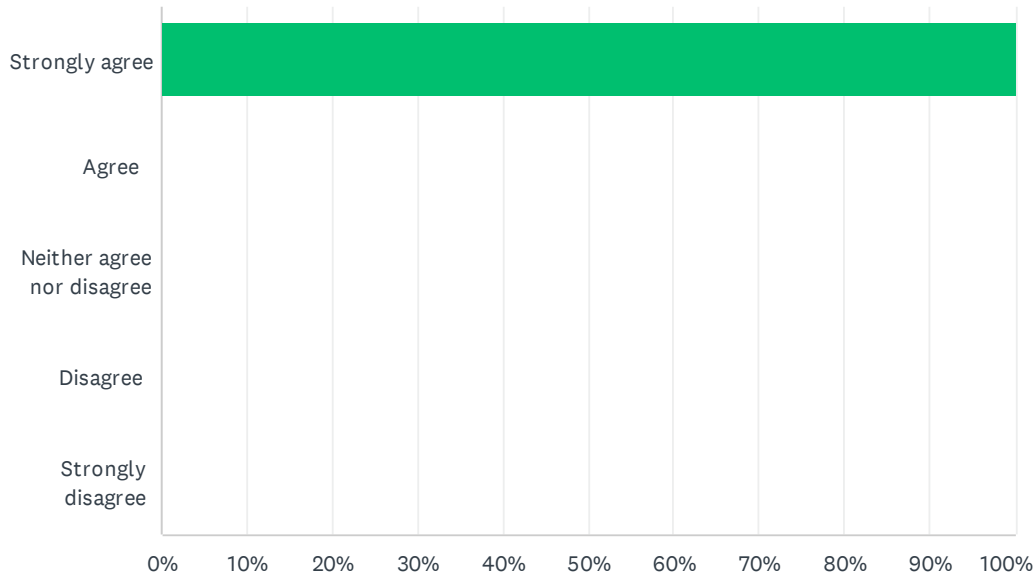
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ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	40.00%	2
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q14 The Board keeps student success/learning at the center of its decision-making process.

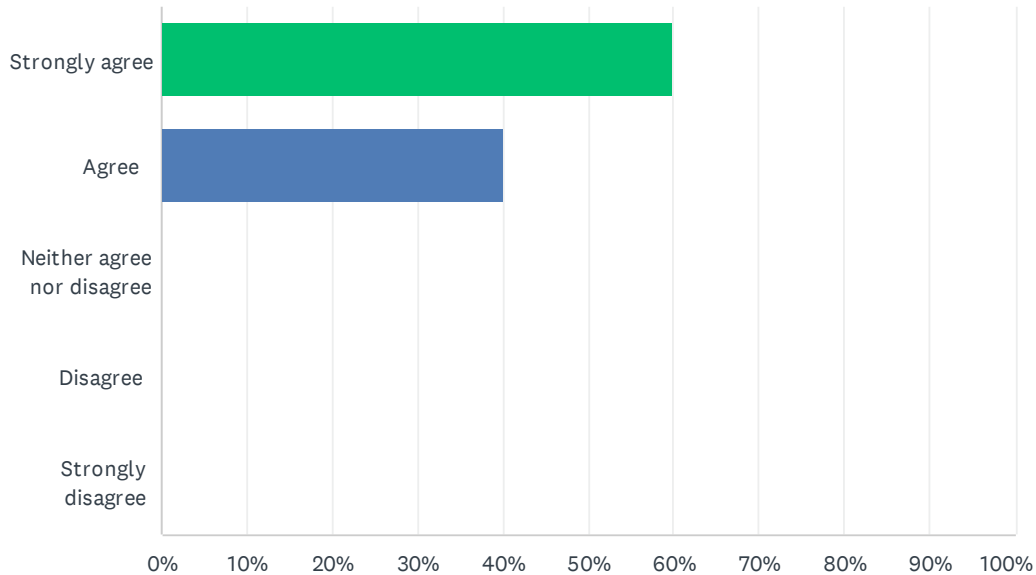
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ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q15 The Board uses data to assess progress and identify areas needing improvement.

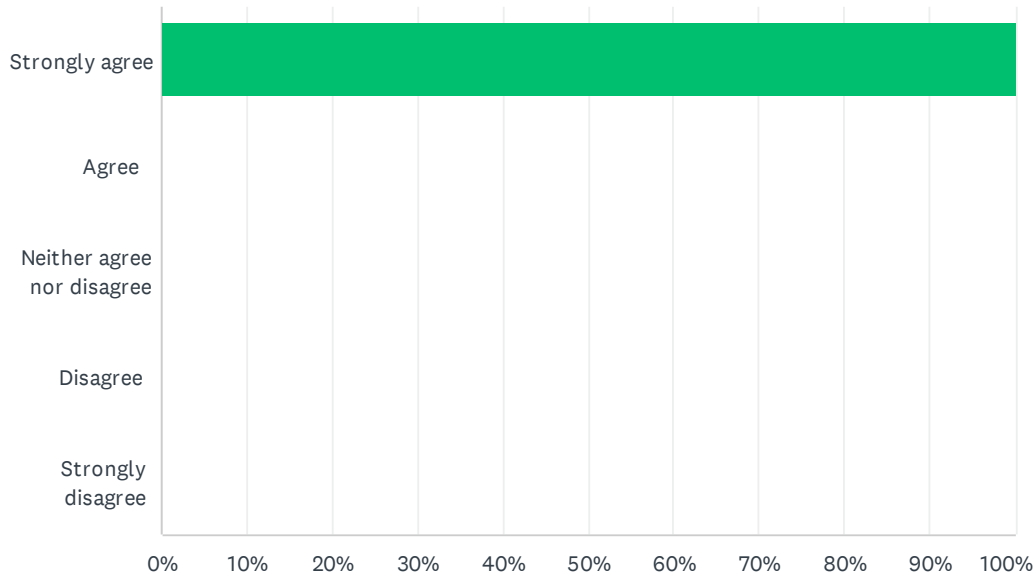
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ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	40.00%	2
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q16 The Board operates in a legal and transparent manner and is fiscally responsible.

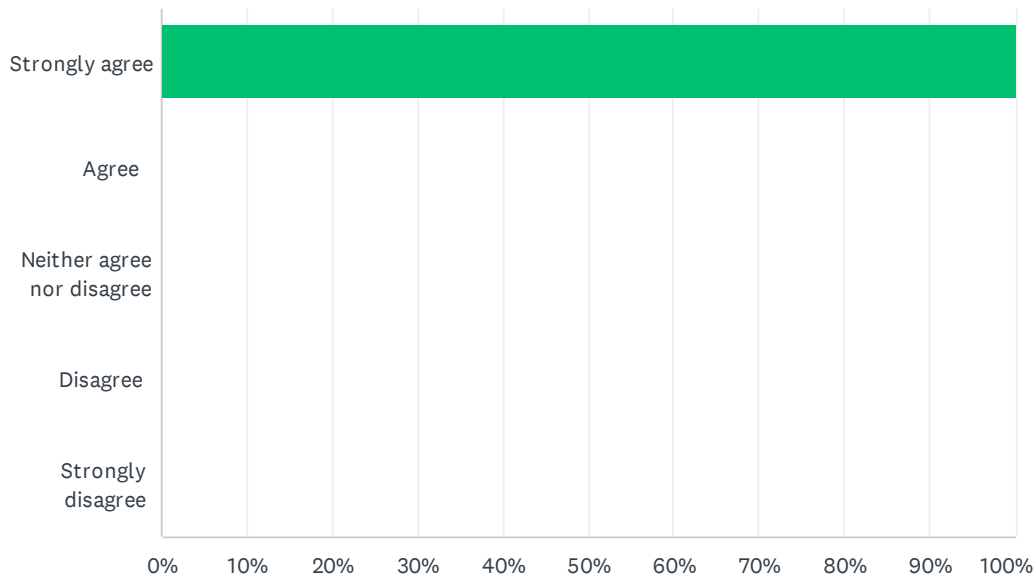
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ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q17 The Board conducts official business only at properly called meetings.

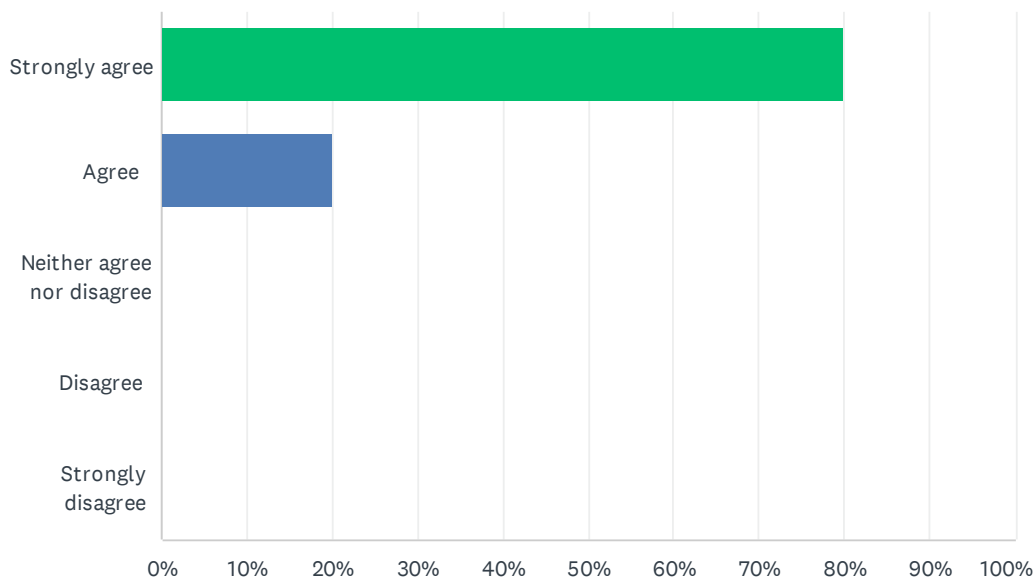
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ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q18 The Board maintains confidentiality as outlined by law.

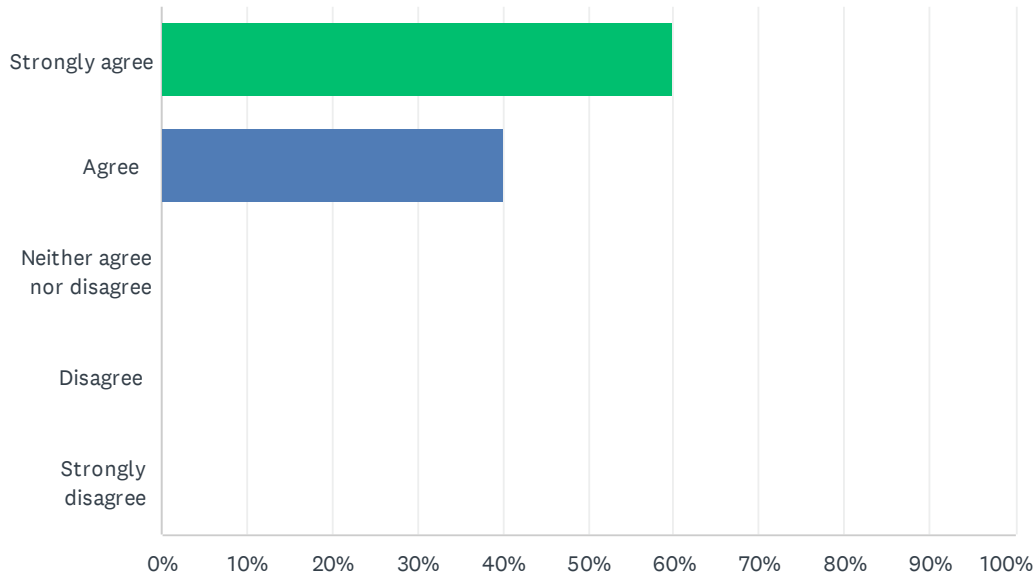
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ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q19 The Board fulfills the duties and responsibilities it was elected to do and holds District personnel to a high standard.

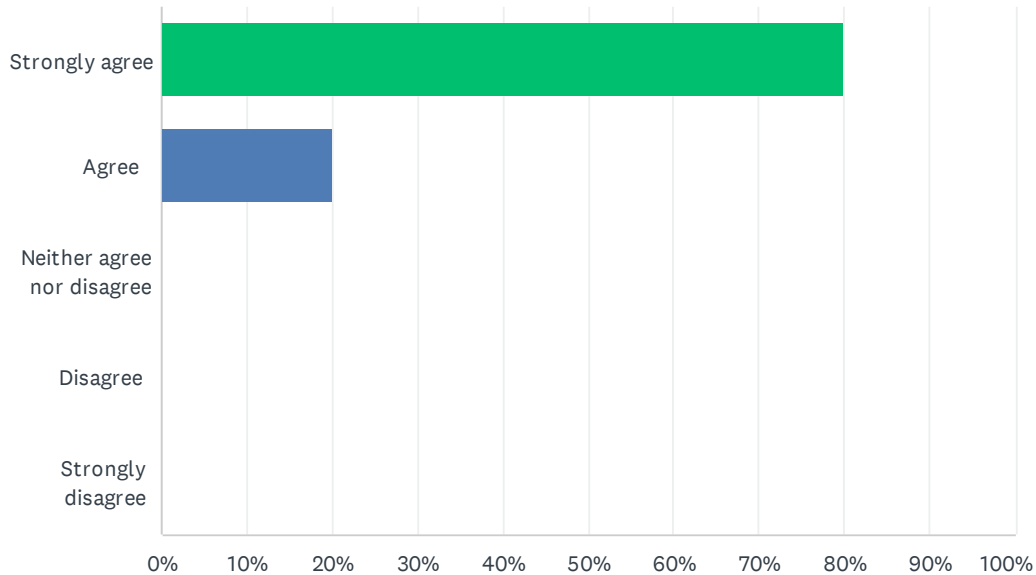
Answered: 5 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	40.00%	2
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q20 The Board adopts a District mission statement and sets/evaluates annual goals.

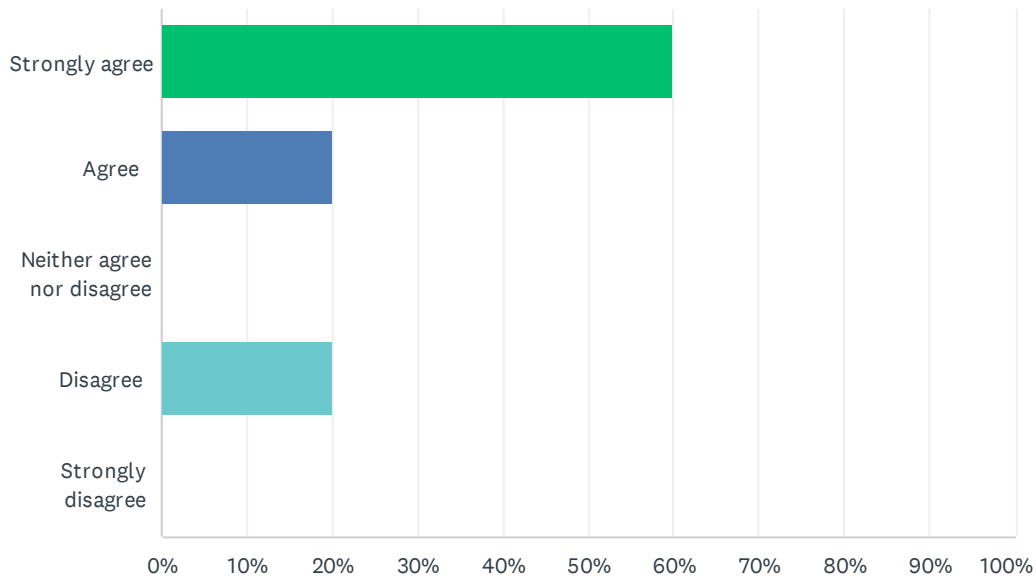
Answered: 5 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q21 The Board conducts a comprehensive orientation each year.

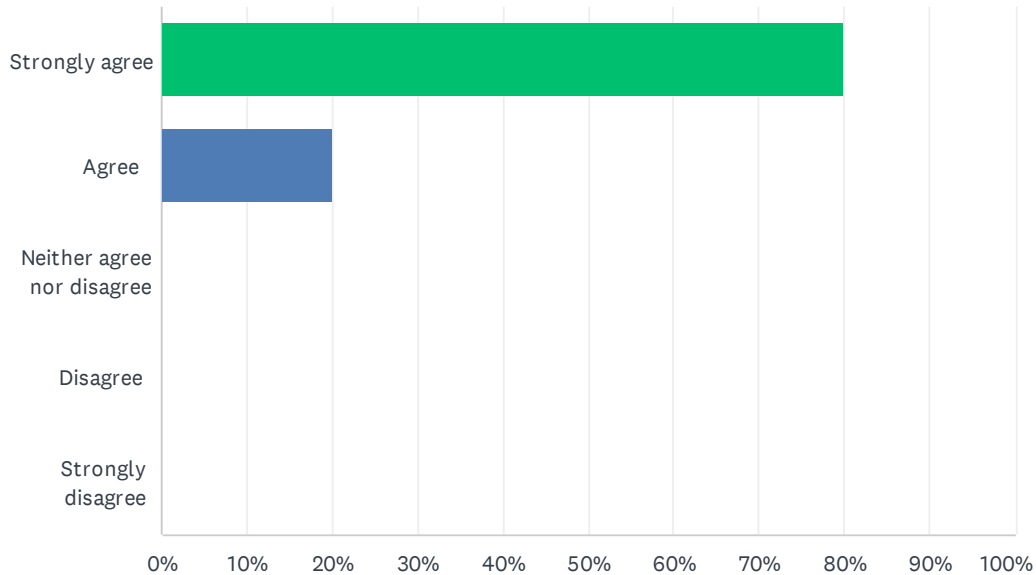
Answered: 5 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	20.00%	1
Strongly disagree	0.00%	0
TOTAL		5

Q22 The Board evaluates administration based on clearly defined expectations and goals.

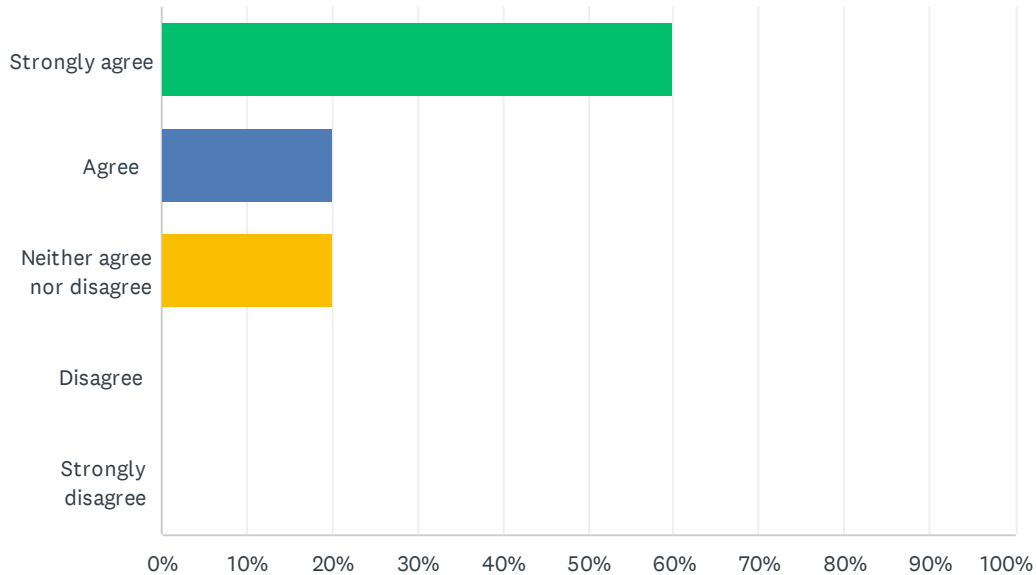
Answered: 5 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

Q23 The Board regularly evaluates, develops, and assesses District Policy.

Answered: 5 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	20.00%	1
Neither agree nor disagree	20.00%	1
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

New Business
DISCUSSION ITEM

Sub Rate of Pay

Presented by: Kelly Henderson

Background: (Include funding sources as appropriate) The sub-rate of pay is currently \$90 for a full day. This rate is also tied to the teacher's compensation for leave pay-out within the Master Agreement. We have struggled getting subs this year because of our low rate of pay.

School District	Sub-Rate of Pay
Gallatin Gateway	\$90 per day; \$12.85 per hour/7 hour day
Bozeman	\$157.50 per day; \$22.50 per hour/7 hour day
Belgrade	\$130.00 per day; \$18.57 per hour/7 hour day; Non-Certified \$160.00 per day; \$22.85 per hour/7 hour day; Certified
Amsterdam	\$110.00 per day; \$15.71 per hour/7 hour day
Monforton	\$105.00 per day; \$15.00 per hour/7 hour day
Manhattan Christian	\$105.00 per day; \$15.00 per hour/7 hour day

New Business
DISCUSSION ITEM

Renewal of ACE

Presented by: Kelly Henderson

Background: (Include funding sources as appropriate) Over the last two school years, we have not utilized the ACE Curriculum Consortium except to access the curriculum documents. We currently pay them \$3,750 annually for services. We are required by accreditation standards to have a curriculum director. I have been serving in that role for our district as I have a master's degree in curriculum and instruction. It is my preference to not renew the contract with ACE.

New Business
DISCUSSION ITEM

Review of Election Calendar and Levy Guidance Discussion

Presented by: Brittney Bateman


Background: (Include funding sources as appropriate) We will review the election calendar and discuss the Board's preferences to increase levy amounts when allowable for next school year.

SCHOOL ELECTION CALENDAR 2024

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation	Forms
No earlier than 145 days, or later than 40 days before	Thursday, December 14 through Thursday, March 28	Trustee candidates file for election. A Declaration of Intent and Oath of Candidacy must be filed with district clerk (regardless of who is running the election). NO CANDIDATE MAY APPEAR ON THE BALLOT UNLESS THE CANDIDATE MEETS THIS DEADLINE. <i>Candidate must be registered to vote at the time the Oath is filed.</i>	13-10-201 20-3-305	Declaration of Intent and Oath of Candidacy for Trustee Candidates School Board Organization
At least 70 days before	Tuesday, February 27	Trustees call for an election. The trustees must pass a resolution stating: 1) the date of the election; 2) the purpose of the election; 3) whether the election will be by mail or poll; 4) the voting locations and boundaries for each location, if there are multiple locations within a district (if changed from a previous school election the new locations must be specifically noted); and 5) the time the polls will open, if before noon. The trustees do NOT have to set levy amounts at this time; however, they must be set in time for the clerk to certify the ballot (not less than 30 days before the election). The resolution must be delivered to the county election administrator within 3 days of passage, but it need NOT be posted. The trustees must also appoint three election judges per precinct. <ul style="list-style-type: none"> • Bond Elections are subject to additional requirements (see 20-9-422, MCA). • Request for a mail ballot election must be sent from trustees to the election administrator. Exception: Even if no request is received, the election administrator could decide to request a mail ballot election. 	13-19-202 13-19-203 20-9-422 20-20-201 20-20-203	Trustee Resolutions Calling for School Election
At least 67 days before (within 3 days of passage of the election resolution)	Friday, March 1	Last day to file resolutions for school election with county election administrator. To assist with the provisions of late registration, include the name and best contact number for the district's election administrator with the resolution.	20-20-201(2)(a)	
At least 60 days before	Friday, March 8	Election administrator sends mail ballot election plan/timetable/sample instructions to the Secretary of State's Office so that it is received by this deadline (e.g., fax, mail, or e-mail to SOS office (not post marked)). One plan must be submitted for each election. As soon as the plan (and any amendments are approved), forward a copy of the mail ballot plan to the county election administrator.	13-19-205	Mail Ballot Written Plan, Timetable and Instructions

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation	Forms
4 weeks preceding the close of regular registration	Monday, March 11	Notice of close of regular registration. The county election administrator publishes the notice of close of regular registration for school districts at least 3 times in the 4 weeks preceding the close of regular registration. Contact the county election administrator to coordinate that publication.	13-2-301	
Not later than 5pm the day before ballot certification	Thursday, April 4 (by 5 p.m.)	Last day trustee candidates may withdraw from the election. Any candidate that has already filed for election, but wishes to withdraw their name, may do so by sending a statement of withdrawal to the election administrator.	20-3-305(3)(a)	
Not later than 5pm the day before ballot certification	Thursday, April 4 (by 5 p.m.)	Deadline for write-in candidate for a trustee position on a school board to file Declaration of Intent (must be filed with the district clerk, regardless of who is running the election).	20-3-305(2)(b)	Declaration of Intent and Oath of Candidacy for Write-In Candidates
No later than the 30th day before	Friday, April 5	Deadline to notify election judges of appointment.	13-4-101	
Not less than 30 days before	Friday, April 5	Election administrator certifies ballot. The election administrator prepares the final ballot form, listing all candidates and propositions to be voted upon. The ballot must then be delivered to the election administrator, if other than the clerk. <i>Trustees must pass a resolution stating exact levy amounts by this date for the clerk to certify the ballot. This resolution must include the durational limit, if any, on the levy.</i>	20-20-401	
Not less than 30 days before	Friday, April 5	Election by Acclamation and Cancellation of Election - Notice. If the number of candidates filing a nomination petition or filing a declaration of intent to be a write-in candidate is equal to or less than the number of open trustee positions to be elected, the trustees cancel the trustee election. They must then give notice that a trustee election will not be held. The trustee election may not be declared by acclamation until all candidate filing deadlines have passed. Send a copy to the county election administrator to aid with the provisions of late registration. <i>**A trustee election held in single-member or trustee nominating district is considered a separate trustee election for declaring the election by acclamation.</i>	20-3-313	Notice of Trustee Election Cancellation Certificate of Trustee Election by Acclamation
30 days before any election	Monday, April 8	Close of regular voter registration. Registration forms postmarked by this date and received within 3 days are accepted for regular registration. Late registration must be completed at the county election office.	13-2-301	

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation	Forms
Not more than 30 days before	Monday, April 8	Contact your county election administrator for the absentee ballot list.	13-13-212 20-20-312	
Not more than 30 days before	Monday, April 8	Performance Testing and Certification of Voting System. The election administrator must publicly test and certify that the system is performing properly.	13-17-212	
Day after Close of Regular Registration	Tuesday, April 9	Start of Late Registration. Start of Late Registration. Late voter registration starts and continues through election day. Late registration must be completed at the office of the county election administrator.	13-2-304	
Not less than 10 days, or more than 40 days before	Thursday March 28 Through Saturday, April 27	Notice of election is posted. The election notice must be published in a newspaper of general circulation in the district if available, posted in at least three public places in the district AND posted on the district's website for the 10 days prior to the election, if the district has an active website. Notice using any other recognized media may be used to supplement the posting. The notice must include: 1) the date and voting locations for the election; 2) voting location hours; 3) each proposition to be considered by the electorate; 4) the number of trustee positions, if any, subject to election and the length of the terms for those positions; 5) where and how absentee ballots may be obtained; and 6) where and how late registrants may obtain a ballot on election day. <ul style="list-style-type: none"> If the polling place has changed from the previous school election, that change must be referred to in the notice. If more than one proposition will be considered in the same district, each proposition must be set apart and identified, or placed in separate notices. 	20-20-204	School Election Notices
At least 20 days before	Wednesday, April 17	Absentee ballots available. The election administrator prepares ballots for absentee voters. Remember to enclose four things in the absentee package. <ul style="list-style-type: none"> The ballot, stamped official ballot (with stub removed); Instructions for voting and returning the ballot; A secrecy envelope, free of marks that would identify the voter; and A self-addressed, return envelope with affirmation printed on the back of the envelope. 	13-13-214 20-20-401	Absentee Voter Materials
Not before the 20 th day nor later than the 15 th day	Wednesday, April 17 through Monday, April 22	Mail ballots mailed. If mail ballot election is used, all ballots must be mailed on the same day (the day noted in the district's mail ballot plan), except that if an inactive elector reactivates after the ballots are mailed, the elector should be provided with or mailed a ballot. If the elector reactivates after noon on the day before election day, the elector must come in on election day to receive a ballot.	13-19-207	

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation	Forms
Not more than 10 days or less than 2 days before	Saturday, April 27 through Sunday, May 5	Absentee/Mail Ballot Counting Notice. Districts must publish in a newspaper of general circulation in the county a notice indicating the method that will be used for counting absentee/mail ballots and the place and time that the absentee/mail ballots will be counted on election day. <i>If the district publishes their notice of election on the 10th day prior to the election, in a newspaper of general circulation in the county, this information may be included in that notice.</i>	13-15-105	Absentee/Mail Ballot Counting Notice
Not more than 10 days or less than 2 days before	Saturday, April 27 through Sunday, May 5	Polling Location Accessibility Notice. Districts must publish in a newspaper of general circulation in the county a statement of the location of the polling places and whether each location is accessible or inaccessible. <i>This notice may be combined with the notice above, and with the notice of election if the notice is published on the 10th day prior to the election.</i>	13-3-105 13-3-207	Notice of Polling Place Locations and Accessibility Designations
Not more than 10 days or less than 2 days before	Saturday, April 27 through Sunday, May 5	Publication of Information Concerning Voting Systems. Districts shall broadcast on radio or television or publish in a newspaper of general circulation in the county a diagram showing the voting system to be used by voters and a sample ballot (newspaper only), a statement of location of where the voting system to be used is on public display, and instructions on how to vote. <i>This notice may be combined with the notices above, and with the notice of election if the notice is published on the 10th day prior to the election.</i>	13-17-203	Notice of Information Concerning Voting Systems
Day before (By Noon)	Monday, May 6	Deadline for absentee ballot requests. Voters who wish to vote absentee may request an absentee ballot in writing or in person until noon the day before the election.	13-13-211 13-13-214	Application for Absentee Ballot
Day before	Monday, May 6	Deliver certified copy of the lists of registered electors. Before the day of election, the county election administrator shall deliver a certified copy of the lists of registered electors for each voting location to the district. The district shall deliver them to the election judges prior to the opening of a voting location.	20-20-313	
Election Day 	Tuesday, May 7	ELECTION DAY. The election administrator must prepare the polling places, printed ballots, ensure election judges are present, and conduct a fair and unbiased election. Notify election judges of the names of write-in candidates	Title 13 20-20-105 20-20-401 20-20-411	Display of Instructions for Electors Election Judges' Oath

Days From Election	Deadlines	Event (Special Instances Identified in Green)	MCA Citation	Forms
No sooner than 3pm on the 6 th day after the election	Monday, May 13	The first date that provisional ballots may be counted. Following the election, unresolved provisional ballots are sealed. These ballots may not be opened until after 3pm on the 6 th day after election. The election judges convene, and a determination is made as to whether the ballots are counted. If there are provisional ballots in a school election, the canvass may not occur until after all provisional ballots are resolved.	13-15-107	Provisional Ballot Instructions
Following receipt of the tally sheets from all polls and within 25 days after the election	By Friday, May 31	Trustees canvass the votes, issue certificates of election, and publish results. Trustees review the tally sheets compiled by the election judges to ascertain their accuracy. Recounts are ordered, if necessary. If tally is complete and accurate, trustees issue certificates of election to successful candidates. The canvassed results shall be published immediately in a newspaper that will give notice to the largest number of people in the district.	20-20-415 20-20-416	Certificate of Election of Trustee Canvass of Votes and Results
Within 5 days after the official canvass	Monday, May 13 through Wednesday, June 3	Deadline for filing a petition for recount. When a question submitted to a vote of the people is decided by a margin not exceeding ¼ of 1% of the total votes cast for and against the question, a petition for recount must be filed within 5 days after the official canvass.	13-16-201	Petition for Recount
Within 5 days of receipt of notice from the election administrator	Monday, May 13 through Monday, June 5	Deadline for convening the School Recount Board. When a tie vote has been certified to the election administrator or conditions have been met for filing a recount petition, the board shall convene at its usual meeting place to perform a recount. The recount must be completed within 5 days of receipt of official canvass or recount petition.	13-16-204 20-20-420	
Within 25 days of election	By Friday, May 31	Deadline for trustees to hold organizational meeting to elect chair and appoint clerk.	20-3-321	School Board Organization
By June 1	Friday, May 31	Deadline for trustees to request county election administrator to conduct school elections for next year. The school district clerk/election administrator is designated the election administrator for school elections. However, the trustees of any district may request the county election administrator (EA) to become the election administrator for school elections. The request must be made by a resolution of the board of trustees. If the county EA accepts, then he/she must perform all the duties the school clerk would have. The school district must assume all costs of the election.	20-20-417	Trustee Resolution – Request for County to Conduct Elections
Within 15 days after receipt of certificate of election	By Friday, June 14	Candidate completes and files Oath of Office with the County Superintendent. <i>*Newly elected trustees may not be seated until the oath is filed. The issuance and the oath may be administered at the organizational meeting (below) but must be completed within 15 days of issuance.</i> <i>**In the event of a recount, the deadline for a candidate to complete and file the oath is 15 days from receipt of the certificate of election.</i>	20-3-307 20-1-202 1-6-101	

NOTE:

On September 30, 2022, the MT Supreme Court ruled that the last of the four bills from the 2021 Legislative Session were unconstitutional and not to be enforced. As of now, there are no changes to late registration, issuance of a ballot to an underage elector, voter identification requirements, or prohibitions on ballot collection. As new legislation is introduced in the 2023 Legislative Session the OPI will update the election calendar to reflect any changes that may impact the May school election.

1-1-307, MCA. Postponement of day appointed for an action when it falls on a holiday or Saturday. Whenever any act of a secular nature, other than a work of necessity or mercy, is appointed by law or contract to be performed upon a particular day, which day falls upon a holiday or a Saturday, such act may be performed upon the next business day with the same effect as if it had been performed upon the day appointed.

If the deadline, as read in statute, is phrased "not later than..." the deadline does not move to a later date but an earlier one.

Additional References:

Sample forms can be found at this address: [School Finance Election Webpage](#)

Election Manual: [School Election Handbook](#)

MT Secretary of State's Office: [Secretary of State's Election Webpage](#)

NOTE: Candidates for trustee positions in (1) a first-class district located in a county with populations of 15,000 or more, OR (2) a county high school district with an enrollment of 2,000 or more are required to file a C-1-A Statement of Candidate within 5 days of becoming a candidate. For reporting dates and instructions contact the Montana Commissioner of Political Practices at: [Commissioner of Political Practices Webpage](#).

New Business
ACTION ITEM

Trustee Resolution Calling for an Election

Presented by: Brittney Bateman

Background: (Include funding sources as appropriate) Each year, the Trustees must approve a resolution to call for an election. It is mandatory and due by February 27, 2024. I have ours done for review at this meeting.

Recommendation: To approve the Trustee Resolution Calling for an Election as presented.

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 7th day of May, 2024, 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) term or as otherwise designated.
- Seek approval of additional levies to operate and maintain the Gallatin Gateway School for the 2024-2025 school year.

If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Brittney Bateman, 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 Brittney Bateman, 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

Brittney Bateman
District Clerk

Signature of Election Clerk

DATED this 17th day of February, 2024.