



May 18, 2022 Agenda Regular Meeting of Trustees

The regular meeting of the Board of Trustees of School District #35 has been scheduled for **Wednesday, May 18, 2022 at 6:00pm in the boardroom and via Zoom.**

Call to Order

Pledge of Allegiance

Presiding Trustee's Explanation of Procedures

Public Comment- Non Agenda Items

GUESTS:

Clayton Peacock - Gateway Village Update

Declamations Winners

Speech - 1st place: Ezra Graham, 2nd place: Isabella Donaghey, 3rd place: Josephine Stuart

Essay - 1st place: Alex Ramsey, 3rd place: Natalie Samson

Election 2022 - Canvass Election Results

Consent Agenda

Minutes: April 20, 2022-Regular Meeting and May 4, 2022-Special Committee Meeting; **Finance:** Warrants; Operational Budget by Object Code; Cash Reconciliation; Extra-Curricular Expenditure and Reconciliation Report; **Personnel:**

Superintendent Report

District Clerk Report

Business Manager Report

Old Business

Covid 19 Report

Discuss & Consider Revision to Nurse Contract

New Business

Action Items:

Ratify 2022-2024 Certified Master Agreement: Gallatin Gateway Board of Trustees, School District No. 35 and the Gallatin Gateway Education Association, MEA-MFT

Consider 2022-2023 Certified Staff Contracts - Renewal (Certified Master Agreement, MCA 20-4-205 and 20-4-206)

Consider 2022-2023 Certified Staff Contract - Non Renewal Without Cause

Hire: Summer Maintenance - Mike Coon

Hire: New Teachers for 2022-23 School Year

Appoint Professional Development Advisory Committee (PDAC)

Consider 2022-2023 Non-resident Student Attendance Agreements

Discuss & Consider End of the Year Budgetary and Building Reserve Priorities

Trustee Resolution Requesting County to Conduct Election(s) (20-20-417, MCA) for FY23 Election(s)

Board Self Evaluation & Community Survey Results

Set dates for Special Work Sessions: Board Orientation & Training & Strategic Plan Review

Swear in Trustees - County Superintendent Matthew Henry

Reorganization of the Board

- Clerk Appointment

Next Meetings:

Regular Meeting - June 30, 2022 @ 6 pm

Adjournment

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*

Agenda Item: Canvass May 3, 2022 Election

Recommended motion:

To approve the results of the May 3, 2022 election as follows:

Building Reserve Levy Election:

For	310
Against	217
Number of ballots issued:	1261
Number of ballots cast:	527
Number of ballots accepted:	529
Number of ballots rejected:	5
Number of voters:	1451

What Does it Mean to Canvass the Vote?

Canvassing means to review the tally sheets, poll books, or registers for any potential error, then to certify the results. Canvassing does not include opening sealed envelopes of tallied ballots and recounting them. Certificates of election are issued after the canvass is complete. The school trustees must canvass the vote at the first regular or special meeting after the election. Canvassed results must be published once in a newspaper that will give notice to the largest number of people of the district.

Provisional ballot issues must be resolved before the canvass may be completed. Electors have until 5pm the day following the election to provide information to verify their eligibility to cast a ballot in the election. If the information is sent via regular mail, the postmark must be no later than the day after the election. Provisional ballots not resolved by the end of election day may not be counted until after 3pm on the 6th day after the election. 20-20-415, 20-20-416, 13-15- 107, 13-15-301, 13-15-402 and 13-15-403, MCA

What Are Certificates of Election and How Are They Issued?

After the canvass, the board of trustees issue certificates of election. In the case of a levy or proposition, the certificate simply specifies the outcome of the election. In the case of trustees, the certificate of election is issued to the trustee. The trustee, within 15 days of receipt of the certificate of election, take the oath of office to be administered by the county superintendent, the superintendent's designee, or other approved official.

In the case of an Election by Acclamation, the trustees must still conduct a canvass (a formal acceptance of results) and issue certificates of election. Those certificates should be issued after the final meeting of the board of trustees. 20-3-307 and 20-20-416, MCA

Enclosed Documents:

Election Certification from Gallatin County Election Office, Eric Semerad

Final Unofficial Election Results for Entire County

Certificate of Election Results

GALLATIN GATEWAY SCHOOL DISTRICT NO. 35

Statistics

Total Voters	1451
Active & Late Registered Voters	1260
Ballots Issued	1261
Ballots Voided	1
Ballots Returned	534
Ballots Accepted	529
Ballots Rejected	5
Turnout	41.98%

Gallatin Gateway Elementary School District No. 35 Bldg Res Levy

For	310
Against	217
Over Votes	0
Under Votes	2

I, Eric Semerad, hereby certify the number of active registered voters who were mailed ballots for the Gallatin Gateway School District No. 35 election held on May 3, 2022.

Dated this 9th day of May, 2022



Eric Semerad
Gallatin County Election Administrator



GG/BOZ HS

Statistics	TOTAL
Registered Voters - Total	0
Ballots Cast - Total	529
Paper Ballots Cast - Total	529
Cards Cast - Total	0
Ballots Cast - Blank	0
Paper Ballots Cast - Blank	0
Cards Cast - Blank	0
Voter Turnout - Total	0.00%

BLDG RES LEVY GALLATIN GATEWAY

Vote For 1		TOTAL
FOR		310
AGAINST		217
Total Votes Cast		527
Overvotes		0
Undervotes		2
Contest Totals		529

GENERAL FUND LEVY BOZEMAN HS

Vote For 1		TOTAL
FOR		177
AGAINST		320
Total Votes Cast		497
Overvotes		0
Undervotes		32
Contest Totals		529

BLDG RES FUND LEVY BOZEMAN HS

Vote For 1		TOTAL
FOR		182
AGAINST		340
Total Votes Cast		522
Overvotes		1
Undervotes		6
Contest Totals		529

GG/BOZ HS

TECH FUND LEVY BOZEMAN HS

Vote For 1

TOTAL

FOR	204
AGAINST	322
Total Votes Cast	526
Overvotes	0
Undervotes	3
Contest Totals	529

Summary Results Report
 Gallatin County, Montana
 May 3, 2022

UNOFFICIAL FINAL RESULTS W/ PROVISIONAL

Statistics

TOTAL

Election Day Precincts Reporting	19 of 20
Precincts Complete	0 of 20
Precincts Partially Reported	19 of 20
Absentee/ Early Precincts Reporting	0 of 20
Registered Voters - Total	0
Ballots Cast - Total	25,724
Paper Ballots Cast - Total	25,724
Cards Cast - Total	0
Ballots Cast - Blank	7
Paper Ballots Cast - Blank	7
Cards Cast - Blank	7
Voter Turnout - Total	0.00%

TRUSTEE BELGRADE

Vote For 3

TOTAL

VIVIAN CROUSE	594
STEVE GARVERT	2,312
BRIAN HECK	2,166
SHAYLA MILLS	1,998
GABI MURILLO	756
HOLLY MURRAY	2,191
Write-In Totals	81
Total Votes Cast	10,098
Overvotes	6
Undervotes	2,616
Contest Totals	12,720

TRUSTEE BIG SKY

Vote For 2

TOTAL

KARA EDGAR	371
SCOTT HAMMOND	439
Write-In Totals	28
Total Votes Cast	838
Overvotes	0
Undervotes	338
Contest Totals	1,176

TRUSTEE BOZEMAN

Vote For 2

TOTAL

LAUREN DEE	8,815
AMBER M. JUPKA	3,633
TANYA REINHARDT	9,085
LISA WEAVER	3,952
Write-In Totals	123
Total Votes Cast	25,608
Overvotes	46
Undervotes	4,126
Contest Totals	29,780

TRUSTEE HEBGEN BASIN

Vote For 2

TOTAL

JOHN H. COSTELLO	202
MIKE GAVAGAN	324
DUSTIN HOJEM	121
JEFF PEDERSEN	112
Write-In Totals	2
Total Votes Cast	761
Overvotes	6
Undervotes	109
Contest Totals	876

3YR TRUSTEE LAMOTTE

Vote For 2

TOTAL

ALEXANDER M. PRENTISS	163
MARCI TORRES	164
Write-In Totals	21
Total Votes Cast	348
Overvotes	0
Undervotes	234
Contest Totals	582

TRUSTEE LAMOTTE

Vote For 1

TOTAL

KASEY CUMMINGS	124
BRYAN PREISS	86
Write-In Totals	4
Total Votes Cast	214
Overvotes	4
Undervotes	73
Contest Totals	291

TRUSTEE MANHATTAN

Vote For 2

TOTAL

ROBERT BROWNELL	671
BERNADETTE MCCRORY	267
BRAND ROBINSON	680
Write-In Totals	26
Total Votes Cast	1,644
Overvotes	0
Undervotes	304
Contest Totals	1,948

TRUSTEE MONFORTON

Vote For 2

TOTAL

EDDIE DAVILA	109
DAVID DICKEY	412
AMY FREE	473
ADAM GOLLOFON	308
KANE H. KUCHYNKA	366
BRETT MEGAARD	266
Write-In Totals	11
Total Votes Cast	1,945
Overvotes	16
Undervotes	477
Contest Totals	2,438

TRUSTEE SPRINGHILL

Vote For 1

TOTAL

RANDI WYTCHERLEY	34
EDWARD C BRYAN	33
Write-In Totals	0
Total Votes Cast	67
Overvotes	0
Undervotes	0
Contest Totals	67

TRUSTEE THREE FORKS

Vote For 1

TOTAL

EMILY KENNEDY	397
CHRISTIAN POTTS	557
Write-In Totals	23
Total Votes Cast	977
Overvotes	0
Undervotes	142
Contest Totals	1,119

TRUSTEE WILLOW CREEK

Vote For 1

TOTAL

WESLEY D. CRITTENDEN	44
BROOKE LEUGERS	60
Write-In Totals	0
Total Votes Cast	104
Overvotes	0
Undervotes	0
Contest Totals	104

W/S TRUSTEE LOGAN

Vote For 5

TOTAL

JAY T MCCURRY	16
JENNIFER KAY NICHOLS	14
JEREMY NICHOLS	15
MARY LOU WILSON	15
JOHN PAUL ZUELKE	15
Write-In Totals	4
Total Votes Cast	79
Overvotes	0
Undervotes	41
Contest Totals	120

GENERAL LEVY LAMOTTE

Vote For 1

TOTAL

FOR	151
AGAINST	137
Total Votes Cast	288
Overvotes	0
Undervotes	3
Contest Totals	291

GENERAL FUND LEVY SPRINGHILL

Vote For 1

TOTAL

FOR	49
AGAINST	15
Total Votes Cast	64
Overvotes	0
Undervotes	3
Contest Totals	67

GENERAL FUND LEVY MANHATTAN HS

Vote For 1	TOTAL
FOR	693
AGAINST	847
Total Votes Cast	1,540
Overvotes	0
Undervotes	20
Contest Totals	1,560

GEN FUND LEVY WILLOW CREEK

Vote For 1	TOTAL
FOR	55
AGAINST	46
Total Votes Cast	101
Overvotes	0
Undervotes	3
Contest Totals	104

GEN FUND LEVY THREE FORKS

Vote For 1	TOTAL
FOR	410
AGAINST	697
Total Votes Cast	1,107
Overvotes	0
Undervotes	12
Contest Totals	1,119

GEN FUND LEVY THREE FORKS HS

Vote For 1	TOTAL
FOR	404
AGAINST	700
Total Votes Cast	1,104
Overvotes	1
Undervotes	14
Contest Totals	1,119

SCHOOL SITE SELECTION BELGRADE

Vote For 1	TOTAL
YES	2,879
NO	1,258
Total Votes Cast	4,137
Overvotes	0
Undervotes	103
Contest Totals	4,240

GENERAL FUND LEVY BIG SKY

Vote For 1	TOTAL
FOR	348
AGAINST	235
Total Votes Cast	583
Overvotes	0
Undervotes	5
Contest Totals	588

BLDG RESERVE LEVY BIG SKY

Vote For 1	TOTAL
FOR	307
AGAINST	261
Total Votes Cast	568
Overvotes	0
Undervotes	20
Contest Totals	588

BLDG RES LEVY GALLATIN GATEWAY

Vote For 1	TOTAL
FOR	310
AGAINST	217
Total Votes Cast	527
Overvotes	0
Undervotes	2
Contest Totals	529

GENERAL FUND LEVY MONFORTON

Vote For 1	TOTAL
FOR	586
AGAINST	621
Total Votes Cast	1,207
Overvotes	0
Undervotes	12
Contest Totals	1,219

GENERAL FUND LEVY BOZEMAN HS

Vote For 1	TOTAL
FOR	9,888
AGAINST	7,274
Total Votes Cast	17,162
Overvotes	5
Undervotes	429
Contest Totals	17,596

BLDG RES FUND LEVY BOZEMAN HS

Vote For 1	
	TOTAL
FOR	9,677
AGAINST	7,723
Total Votes Cast	17,400
Overvotes	5
Undervotes	191
Contest Totals	17,596

TECH FUND LEVY BOZEMAN HS

Vote For 1	
	TOTAL
FOR	10,527
AGAINST	6,917
Total Votes Cast	17,444
Overvotes	1
Undervotes	151
Contest Totals	17,596

BLDG RES LEVY WEST YELLOWSTONE

Vote For 1	
	TOTAL
FOR	229
AGAINST	198
Total Votes Cast	427
Overvotes	0
Undervotes	15
Contest Totals	442

W/S CREATION LOGAN

Vote For 1	
	TOTAL
FOR	16
AGAINST	8
Total Votes Cast	24
Overvotes	0
Undervotes	0
Contest Totals	24

CERTIFICATE OF ELECTION

Gallatin Gateway School District #35

Report to: Gallatin County Superintendent of Schools
May 3, 2022

Trustees Name	Term	# of Votes Received	Acclamation Mark with (X)	Number of Registered Voters	Number Voting

Propositions:

Type**	Duration of Levy	Elem or HS	Amount Voted on Ballot	Approx Mills	Votes For	Votes Against	Number of Registered Voters	Number Voting
R	5 years	Elem	\$300,000	6.85	310	217	1260	534

** L = Levy B = Bond R= Building Reserve
(General/Technology)

We the undersigned, Trustees do hereby notify the County Superintendent of Schools of Gallatin County, Montana, that at the **May 3, 2022**, election of School District #35 of Gallatin County, Montana, the above number of votes were cast and recorded or completed by acclamation.

TRUSTEES'S SIGNATURES

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

Dated this 18th day of May, 2022

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

CALL TO ORDER

The Board of Trustees of the Gallatin Gateway School District #35 met at 6:00 pm on April 20, 2022, in the Gallatin Gateway School Board Room and via Zoom. Board Chair Julie Fleury presided and called the meeting to order at 6:01 pm.

TRUSTEES PRESENT

Julie Fleury, Board Chair; Carissa Paulson, Vice Chair arrived at 6:07 pm; Mary Thurber, Aaron Schwieterman, Patti Ringo

TRUSTEES ABSENT

None

STAFF PRESENT

Theresa Keel, Superintendent; Brittney Bateman, District Clerk; Diane Belcourt, Business Manager; Marissa Schultz, Counselor

OTHERS PRESENT

Alanah Griffith; Sarah Richardson (via Zoom); Ashley Davis (via Zoom)

PLEDGE OF ALLEGIANCE

The meeting attendees recited the *Pledge of Allegiance*

PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES

Board Chair Julie Fleury 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

GUEST REPORT

Visitor Clayton Peacock was absent from the meeting.

CONSENT AGENDA

Motion: Trustee Schwieterman to approve the consent agenda as amended. **Minutes:** 9.9.2021, 9.15.2021, 10.1.2021, 11.5.2021, 12.3.2021, 12.13.2021, 1.7.2022, 2.4.2022, 2.10.2022, 2.16.2022, 3.1.2022 & 3.9.2022; **Finance:** Warrants; Cash Reconciliation; Operational Budget by Object Code; Extracurricular Expenditure and Reconciliation Report; **Personnel;** Hire: Classified/ Certified Substitutes; Training: Consider MASBO Summer Conference - June 13-17 in Butte, MT. for District Clerk and Business Manager; Salary Step Up: Marissa Schultz, Jacki Yager, Mike Coon, Rochelle Dierenfeldt & Madison Downs; **Policy Revisions/ Additions:** MTSBA Model Policy 1520 – Board Staff Communications; MTSBA Model Policy 2312 – Copyright; MTSBA Model Policy 2510 – School Wellness; MTSBA Model Policy 3121 – Enrollment and Attendance Records; MTSBA Model Policy

3305 – Seclusion and Restraint (New Recommended Policies); MTSBA Model Policy 3310 – Student Discipline; MTSBA Model Policy 3310P1 – Student Discipline Risk Assessments (New Recommended Policies); MTSBA Model Policies 3413F1 and 3413F2 – Immunization Exemption Forms; MTSBA Model Policy 3416 – Administering Medicines to Students; MTSBA Model Policy 3612, 3612F and 3612P – Student Use of District Provided Technology; MTSBA Model Policy 5121 – Applicability of Personnel Policies; MTSBA Model Policy 5223 – Personal Conduct; MTSBA Model Policy 5228P – Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers; MTSBA Model Policy 5314 – Substitutes; MTSBA Model Policy 5321 - Leaves of Absence; MTSBA Model Policy 5450, 5450F (New), and 5450P (New) - Employee Use of District Provided Technology; MTSBA Model Policy 7625 – Use of Enhanced Tax Credit Receipts– (New Recommended Policies); MTSBA Model Policy 8300 – Risk Management (New); MTSBA Model Policy 8502 – Construction and Repairs

Seconded: Trustee Thurber

Public Comment: None

For: Fleury, Thurber, Paulson, Ringo, Schwieterman

Opposed: None

Motion passed unanimously 5-0

SUPERINTENDENT REPORT

Superintendent Theresa Keel gave the Board an update regarding what happened over the last month in the district. A few of the items discussed include: 1) unwaxed museum; 2) parent teacher conferences; 3) ski day

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) facilities and grounds

BUSINESS MANAGER REPORT

Business Manager Diane Belcourt gave the Board an update regarding what happened over the last month in the district.

OLD BUSINESS

Discussion:

FY23 Preliminary Budget
Covid 19 Report

NEW BUSINESS

Discussion:

Proposed Schedule/ Plan for Year End Stay Interviews
Discuss Building Reserve Fund and Projects
Review of Board Self Evaluation
Board Evaluation Process
School Report Card

Discuss and Consider Hire of Nurse for the 2022-2023 School Year

Motion: Trustee Paulson to hire Bethany Metcalf, MSN, APRN, FNP-C for the 2022-2023 School Year as the School Nurse per the agreement with the First Presbyterian Church, at a compensation rate of \$25.09 per hour and \$595.00/year in flexible benefits. The hire is pending Fingerprint/Background Check.

Seconded: Trustee Schwieterman
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Letter of Agreement - First Presbyterian Church

Motion: Trustee Ringo to approve the letter of agreement with the First Presbyterian Church effective August 22, 2022 through June 8, 2023.
Seconded: Trustee Schwieterman
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Discuss and Consider Hire of Track Coach for the 2021-2022 School Year

Motion: Trustee Thurber to hire Tyler Lura, retroactively to the beginning of Track Season, March 31, as an Assistant Track Coach for the 2021-2022 school year.
Seconded: Trustee Ringo
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Discuss and Consider Hire of Certified Teacher for the 2022-2023 School Year

Motion: Trustee Schwieterman to hire Marissa Sarah McClain as a Teacher for the 2022-2023 School Year, pending completion of degree, certification, and Federal Fingerprint Background Check.
Seconded: Trustee Paulson
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Discuss and Consider Hire of Paraprofessional

Motion: Trustee Paulson to approve the hire of Lily Perham as a paraprofessional for the remainder of the 2021-2022 school year at \$16.00/ hour + flexible benefits, pending a Federal Fingerprint Background Check.
Seconded: Trustee Ringo
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Discuss and Approve 2022-2023 School Calendar

Motion: Trustee Ringo to approve the 22-23 School Calendar, with the understanding that it will include a corresponding Step-Up to Kindergarten Calendar.
Seconded: Trustee Thurber

Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Discuss and Consider Addition of Language to Non-Resident Student Policy #3141

Motion: Trustee Schwieterman to approve the language revision on Non-Resident Student Policy #3141.

Seconded: Trustee Paulson
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Review, Discuss & Set Tuition Rates for 2022-2023 - GGS Policy #3141

Motion: Trustee Ringo to set the 2022-2023 out-of-district tuition at the Montana state rates for grades K-6 and for grades 7-8, waiving the entire amount of tuition for students whose parents/guardians are responsible for the tuition and the district of residence will pay the full state rate amount per student for those who are attending from Cottonwood School District in grades 6-8.

Seconded: Trustee Thurber
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Discuss and Consider RFP for Student Transportation Services

Motion: Trustee Paulson to approve the RFP for student transportation services as amended.

Seconded: Trustee Thurber
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

Consider 2022-2023 MUST Renewal

Motion: Trustee Schwieterman to renew the MUST group health insurance plan options for the 2022-2023 school year as presented.

Seconded: Trustee Ringo
Public Comment: None
For: Fleury, Thurber, Paulson, Ringo, Schwieterman
Opposed: None
Motion passed unanimously 5-0

COMMITTEE REPORTS

Building Committee
Interest Based Bargaining

Next Meetings:

- IBB Meeting - April 19, 2022 @ 4:00 pm, May 3, 2022 @ 4:00 pm & May 10, 2022 @ 4:00 pm

- Informal Evaluations Meeting - May 16, 2022 at 3:00 pm
- Special Meeting - May 2, 2022 at 10:00 am - Agenda Setting
- Regular Meeting - May 18, 2022 at 6:00 pm

ADJOURNMENT

Board Chair Julie Fleury adjourned the meeting at 8:44 pm.

Julie Fleury, Board Chair

Brittney Bateman, District Clerk

MINUTES
SPECIAL COMMITTEE 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 8:30 am on Wednesday, May 4, 2022, in the Gallatin Gateway School Board Room.

TRUSTEES PRESENT

Julie Fleury, Board Chair; Carissa Paulson, Vice Chair; Mary Thurber

TRUSTEES ABSENT

Aaron Schwieterman, Patti Ringo

COMMITTEE MEMBERS PRESENT

Theresa Keel, Superintendent; Brittney Bateman, District Clerk

COMMITTEE MEMBERS ABSENT

None

OTHERS PRESENT

None

PLEDGE OF ALLEGIANCE

The meeting attendees recited the *Pledge of Allegiance*

PRESIDING TRUSTEE'S EXPLANATION OF PROCEDURES

Board Chair Julie Fleury 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

NEW BUSINESS

Set Agenda for May 18, 2022 Meeting

Board Chair Julie Fleury led a discussion regarding the agenda for the May 18, 2022 regular meeting. The individuals present discussed agenda items to be included on the agenda and the agenda will be finalized with the Superintendent.

ADJOURNMENT

Julie Fleury, Board Chair

Brittney Bateman, District Clerk

05/16/22
10:51:07

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 GENERAL	8,419.24	1,056,835.03	1,340,645.00	1,340,645.00	283,809.97	79 %
110 TRANSPORTATION	865.50	86,935.80	124,900.00	124,900.00	37,964.20	70 %
111 BUS DEPRECIATION	0.00	0.00	96,189.00	96,189.00	96,189.00	0 %
112 FOOD SERVICE	495.92	122,641.68	267,360.00	267,360.00	144,718.32	46 %
113 TUITION	0.00	0.00	14,433.00	14,433.00	14,433.00	0 %
114 RETIREMENT	0.00	128,796.24	218,565.00	218,565.00	89,768.76	59 %
115 MISC. PROGRAMS	128.00	117,986.04	262,692.00	262,692.00	144,705.96	45 %
117 ADULT EDUCATION FUND	59.06	10,349.31	24,000.00	24,000.00	13,650.69	43 %
121 COMPENSATED ABSENCES LIABILITY FUND	0.00	6,825.75	7,500.00	7,500.00	674.25	91 %
128 TECHNOLOGY FUNDS	0.00	11,592.64	21,686.00	21,686.00	10,093.36	53 %
129 FLEXIBILITY FUND	0.00	0.00	11,377.00	11,377.00	11,377.00	0 %
150 DEBT SERVICE	0.00	198.30	2,390.00	2,390.00	2,191.70	8 %
161 BUILDING RESERVE	0.00	29,876.70	185,699.00	185,699.00	155,822.30	16 %
184 STUDENT ACTIVITY/EXTRACURRICUL	33.00	50,163.93	3,217.00	3,217.00	-46,946.93	*** %
Grand Total:	10,000.72	1,622,201.42	2,580,653.00	2,580,653.00	958,451.58	63 %

05/16/22
10:24:28

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List
For the Accounting Period: 5/22

Page: 2 of 2
Report ID: W100X

Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-87462	P	SIT DEPARTMENT OF REVENUE	3828.00	5/22	05/11/22	
-87461	P	FIT EFTPS-IRS	18614.38	5/22	05/11/22	
-87460	P	P.E.R.S. PERS	2833.61	5/22	05/11/22	
-87459	P	TRS TEACHERS RETIREMENT SYST	12169.43	5/22	05/11/22	
-87458	P	457 ROTH US OMNI & TSACG COMPLIAN	645.00	5/22	05/11/22	
-87457	P	457 PRETAX US OMNI &TSACG COMPLIANC	300.00	5/22	05/11/22	
Payroll Total # of Checks:		6	Total:	38390.42		
Grand Total # of Checks:		22	Total:	47989.39		

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

05/16/22
10:24:28

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List
For the Accounting Period: 5/22

Page: 1 of 2
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		Notes
Check #	Type				Issued		
37377	SC	1513 DAVIS, ALIXA	25.76	5/22	05/03/22		
37378	SC	1873 Albers, Tina	33.00	5/22	05/03/22		
37379	SC	577 KELLEY CONNECT	323.56	5/22	05/16/22		
37380	SC	856 NORTHWESTERN ENERGY	2333.29	5/22	05/16/22		
37381	SC	880 OTT JONES SCULPTURE	2617.67	5/22	05/16/22		
37382	SC	43 ALSCO-AMERICAN LINEN DIVISION	377.99	5/22	05/16/22		
37383	SC	1211 VAN DYKEN DRILLING INC	451.91	5/22	05/16/22		
37384	SC	1328 BRIDGER ANALYTICAL LAB, INC	56.00	5/22	05/16/22		
37385	SC	545 HOUSE OF CLEAN a Hillyard Company	394.03	5/22	05/16/22		
37386	SC	168 BOZEMAN TROPHY & ENGRAVING	79.50	5/22	05/16/22		
37387	SC	1337 CORE CONTROL	1492.22	5/22	05/16/22		
37388	SC	901 PERSONALIZE IT	128.00	5/22	05/16/22		
37389	SC	262 COMMERCIAL ENERGY OF MONTANA INC	563.96	5/22	05/16/22		
37390	SC	1665 KEEL, THERESA	384.00	5/22	05/16/22		
37391	SC	1876 Belcourt, Diane	58.08	5/22	05/16/22		
37392	SC	1877 PJ'S Plumbing and Heating	280.00	5/22	05/16/22		

Claims Total # of Checks: 16 Total: 9598.97

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

05/16/22
10:02:40

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/22

Page: 1 of 3
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
	577 KELLEY CONNECT						----
3265		323.56					
1	05/03/22 COPIER- OFFICE #JH110258-02	285.91*		101		100-2300	550
2	1043346 05/09/22 #JH110258-02 Business office	37.65		101	80	100-2300	550
3267		2,333.29					
	POWER-LIGHTS						
	POWER-LIGHTS						
	NATURAL GAS						
	POWER-LIGHTS						
1	050422 05/04/22 Electric service	579.74		101	80	100-2600	410
2	050422 05/04/22 Electric service	603.90		110	80	100-2600	410
3	050422 05/04/22 Electric service	24.16		117	80	610-2600	410
4	050422 05/04/22 Unmetered Service	30.83		101	80	100-2600	410
5	050422 05/04/22 Unmetered Service	32.11		110	80	100-2600	410
6	050422 05/04/22 Unmetered Service	1.28		117	80	610-2600	410
7	050422 05/04/22 Natural Gas Service	627.30		101	80	100-2600	411
8	050422 05/04/22 Natural Gas Service	12.80		117	80	610-2600	411
9	050422 05/04/22 State and local Taxes	202.16		101	80	100-2600	410
10	050422 05/04/22 State and local Taxes	210.59		110	80	100-2600	410
11	050422 05/04/22 State and local Taxes	8.42		117	80	610-2600	410
3281		2,617.67					
	Ott Jones Sculpture						
1	042722 04/27/22 Studio Prep	498.75*		101	81	100-1000	610
2	042722 04/27/22 Teaching	1,417.50*		101	81	100-1000	610
3	042722 04/27/22 Sculpture boards Clay	228.92*		101	81	100-1000	610
4	042722 04/27/22 Drive, Setup & Clean up	472.50*		101	81	100-1000	610
3282		377.99					
1	1746731 04/04/22 Alsco Linen and Uniform	36.51*		101	80	100-2600	610
2	1746731 04/04/22 Alsco Linen and Uniform	3.04*		110	80	100-2700	610
3	1746731 04/04/22 Alsco Linen and Uniform	21.29		112	80	910-3100	610
4	1750886 04/25/22 Alsco Linen and Uniform	151.09*		101	80	100-2600	610
5	1750886 04/25/22 Alsco Linen and Uniform	12.59*		110	80	100-2700	610
6	1750886 04/25/22 Alsco Linen and Uniform	88.14		112	80	910-3100	610
7	1753500 05/02/22 Cleaning Supplies	39.19*		101	80	100-2600	610
8	1753500 05/02/22 Cleaning Supplies	3.27*		110	80	100-2700	610
9	1753500 05/02/22 Cleaning Supplies	22.87		112	80	910-3100	610
3283		451.91					
	Service call for Low Pressure, out of water. Found switch NIP plugged up and the pressure tank at 0 PSI. Replaced the pressure switch and added air to the						
	pressure tank System is working well and holding pressure after work completed.						
	Recommended replacing the tank or possibly the Bladder.						
	ACE- MEMBERSHIP						
1	17692 05/03/22 Pressure Switch	35.00*		101	80	100-2600	610
2	17692 05/03/22 1/4" X 4 Brass Nipple	4.91*		101	80	100-2600	610
3	17692 05/03/22 Misc Supplies, pipe dope, tape	7.00*		101	80	100-2600	610
4	17692 05/03/22 1 man, and truck, labor/travel	405.00*		101	80	100-2600	610

05/16/22
10:02:40

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/22

Page: 2 of 3
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
3284		56.00					----
1	2205062 05/05/22 Total Coliform/ E coli	27.44		101	80	100-2600	421
2	2205062 05/05/22 Total Coliform/ E coli	0.56		117	80	610-2600	421
3	2204094 04/08/22 Total Coliform/E coli	27.44		101	80	100-2600	421
4	2204094 04/08/22 Total Coliform/E coli	0.56		117	80	610-2600	421
3285		394.03					
FOOD SERVICE- SUPPLIES							
1	604683048 03/25/22 Cleaning Supplies	101.16					
			*	101	80	100-2600	610
2	3000723803 05/10/22 Dishwasher Supplies	222.58		112	81	910-3100	610
3	3000723803 05/10/22 Dishwasher Supplies	70.29		112	82	910-3100	610
3286		79.50					
Outgoing trustee plaque							
1	24294 04/20/22 Outgoing trustee plaque	79.50*		101	80	100-2300	610
3287		1,492.22					
1	WO-4208 02/18/22 4th Grade Room to hot	450.00*		101	80	100-2600	440
2	WO-4175 03/03/22 4th Grd room needs controller	369.22*		101	80	100-2600	440
3	WO-4315 03/11/22 needs actuator LL	673.00*		101	80	100-2600	440
3288		128.00					
1	82024 01/27/22 Millionaire's club	128.00*		115	80	100-1000	610 145
3289		563.96					
Natural Gas							
1	NWE070835 05/04/22 Natural gas	552.68		101	80	100-2600	411
2	NWE070835 05/04/22 Natural gas	11.28		117	80	610-2600	411
3290		384.00					
Reimbursement							
1	051222 05/12/22 Survery Monkey Reimbursement	384.00*		101		810-2600	680
3291		58.08					
1	050922 05/09/22 Teachers Winning lunch Taco De	58.08*		101		810-2600	800
3292		280.00					
Tech found no leak on drinking fountain, caulked between upper and lower sections. Found tank to bowl gasket leaking on A.S. tank type wall hung pressure assist toilet, removed and resealed with gasket.							
1	99007824 04/29/22 Leaky water fountain gaskets	280.00*		101	80	100-2600	330
Total Check:		9,540.21					
37377S	1513 DAVIS, ALIXA						
3272		25.76					
SKI Trip							
1	041122 04/11/22 Mileage Ski Trip 46 miles@.056	25.76*		101		710-3400	582
Total Check:		25.76					

05/16/22
10:02:40

GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 5/22

Page: 3 of 3
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
37378S	1873 Albers, Tina							
	3273	33.00						
	Lampholder candleabra 3, Receptcl mini cleat 3, Incand C7 1							
1	050222 05/02/22 Candleabras, Receptcls, and In	33.00						
			*	184		100-2190	800	
	Total Check:	33.00						
	# of Claims	16	Total:	9,598.97				

05/16/22
10:19:25

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 GENERAL	8,403.46	1,056,799.76	1,340,645.00	1,340,645.00	283,845.24	79 %
110 TRANSPORTATION	865.50	86,935.80	124,900.00	124,900.00	37,964.20	70 %
111 BUS DEPRECIATION	0.00	0.00	96,189.00	96,189.00	96,189.00	0 %
113 TUITION	0.00	0.00	14,433.00	14,433.00	14,433.00	0 %
114 RETIREMENT	0.00	128,796.24	218,565.00	218,565.00	89,768.76	59 %
117 ADULT EDUCATION FUND	59.06	10,349.31	24,000.00	24,000.00	13,650.69	43 %
128 TECHNOLOGY FUNDS	0.00	11,592.64	21,686.00	21,686.00	10,093.36	53 %
129 FLEXIBILITY FUND	0.00	0.00	11,377.00	11,377.00	11,377.00	0 %
161 BUILDING RESERVE	0.00	29,876.70	185,699.00	185,699.00	155,822.30	16 %
Grand Total:	9,328.02	1,324,350.45	2,037,494.00	2,037,494.00	713,143.55	65 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 1 of 27
Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
250 WORKERS' COMPENSATION	0.00	42.73	0.00	0.00	-42.73	*** %
Function Total:	0.00	42.73	0.00	0.00	-42.73	*** %
2111 SUPERVISION OF ATTENDANCE/SOCI						
330 OTHER PROFESSIONAL SERVICES	0.00	24.50	0.00	0.00	-24.50	*** %
Function Total:	0.00	24.50	0.00	0.00	-24.50	*** %
2300 GENERAL ADMINISTRATION						
310 OFFICIAL/ADMINISTRATIVE SERVICE	0.00	255.00	0.00	0.00	-255.00	*** %
550 PRINTING/DUPLICATING	285.91	285.91	0.00	0.00	-285.91	*** %
Function Total:	285.91	540.91	0.00	0.00	-540.91	*** %
Program Total:	285.91	608.14	0.00	0.00	-608.14	*** %
Program Group Total:	285.91	608.14	0.00	0.00	-608.14	*** %
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
582 TRAVEL OUT-OF-DISTRICT/INSERVI	25.76	25.76	0.00	0.00	-25.76	*** %
Function Total:	25.76	25.76	0.00	0.00	-25.76	*** %
Program Total:	25.76	25.76	0.00	0.00	-25.76	*** %
785 ESSER III- BASIC						
2600 OPERATIONS & MAINTENANCE						
440 REPAIR AND MAINTENANCE SERVICE	0.00	1,228.94	0.00	0.00	-1,228.94	*** %
Function Total:	0.00	1,228.94	0.00	0.00	-1,228.94	*** %
Program Total:	0.00	1,228.94	0.00	0.00	-1,228.94	*** %
Program Group Total:	25.76	1,254.70	0.00	0.00	-1,254.70	*** %
800						
810 COMMUNITY SERVICE PROGRAMS						
2600 OPERATIONS & MAINTENANCE						
680 COMPUTER SOFTWARE	384.00	384.00	0.00	0.00	-384.00	*** %
800 OTHER	58.08	58.08	0.00	0.00	-58.08	*** %
Function Total:	442.08	442.08	0.00	0.00	-442.08	*** %
Program Total:	442.08	442.08	0.00	0.00	-442.08	*** %
Program Group Total:	442.08	442.08	0.00	0.00	-442.08	*** %
16 District						
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
310 OFFICIAL/ADMINISTRATIVE SERVICE	0.00	399.00	0.00	0.00	-399.00	*** %
330 OTHER PROFESSIONAL SERVICES	0.00	104.00	0.00	0.00	-104.00	*** %
Function Total:	0.00	503.00	0.00	0.00	-503.00	*** %
Program Total:	0.00	503.00	0.00	0.00	-503.00	*** %
Program Group Total:	0.00	503.00	0.00	0.00	-503.00	*** %
Org Total:		503.00			-503.00	*** %
19 Counseling						

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
19 Counseling						
100 ELEMENTARY						
100 ELEMENTARY						
2190 OTHER STUDENT SUPPORT SERVICES						
810 DUES AND FEES	0.00	90.00	0.00	0.00	-90.00	*** %
Function Total:	0.00	90.00	0.00	0.00	-90.00	*** %
Program Total:	0.00	90.00	0.00	0.00	-90.00	*** %
Program Group Total:	0.00	90.00	0.00	0.00	-90.00	*** %
Org Total:		90.00			-90.00	*** %
21 Special Education						
200						
280 SPECIAL EDUCATION						
2212 CURRICULUM SERVICES						
610 SUPPLIES	0.00	124.00	0.00	0.00	-124.00	*** %
Function Total:	0.00	124.00	0.00	0.00	-124.00	*** %
Program Total:	0.00	124.00	0.00	0.00	-124.00	*** %
Program Group Total:	0.00	124.00	0.00	0.00	-124.00	*** %
Org Total:		124.00			-124.00	*** %
25 Student Activities						
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
610 SUPPLIES	0.00	265.92	0.00	0.00	-265.92	*** %
Function Total:	0.00	265.92	0.00	0.00	-265.92	*** %
Program Total:	0.00	265.92	0.00	0.00	-265.92	*** %
Program Group Total:	0.00	265.92	0.00	0.00	-265.92	*** %
Org Total:		265.92			-265.92	*** %
28 Primary Care Clinic						
100 ELEMENTARY						
100 ELEMENTARY						
2131 HEALTH SERVICES- MEDICAL						
610 SUPPLIES	0.00	29.96	0.00	0.00	-29.96	*** %
Function Total:	0.00	29.96	0.00	0.00	-29.96	*** %
Program Total:	0.00	29.96	0.00	0.00	-29.96	*** %
Program Group Total:	0.00	29.96	0.00	0.00	-29.96	*** %
Org Total:		29.96			-29.96	*** %
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
260 HEALTH INS	0.00	3,687.00	0.00	0.00	-3,687.00	*** %
610 SUPPLIES	21.24	-279.76	0.00	0.00	279.76	*** %
610-260 SUPPLIES	0.00	51.94	0.00	0.00	-51.94	*** %
LIBRARY-KAREN COX GRANT						
810 DUES AND FEES	0.00	530.00	0.00	0.00	-530.00	*** %
Function Total:	21.24	3,989.18	0.00	0.00	-3,989.18	*** %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2100 STUDENTS						
330 OTHER PROFESSIONAL SERVICES	0.00	106.17	0.00	0.00	-106.17	*** %
Function Total:	0.00	106.17	0.00	0.00	-106.17	*** %
2131 HEALTH SERVICES- MEDICAL						
330 OTHER PROFESSIONAL SERVICES	0.00	185.50	0.00	0.00	-185.50	*** %
Function Total:	0.00	185.50	0.00	0.00	-185.50	*** %
2200 INSTRUCTIONAL STAFF						
280-145 OTHER EMPLOYEE BENEFITS MISC.	0.00	19.98	0.00	0.00	-19.98	*** %
Function Total:	0.00	19.98	0.00	0.00	-19.98	*** %
2300 GENERAL ADMINISTRATION						
330 OTHER PROFESSIONAL SERVICES	0.00	12,809.93	19,000.00	19,000.00	6,190.07	67 %
331 PROF. SERV. AUDITOR	0.00	6,995.00	10,000.00	10,000.00	3,005.00	69 %
332 PROF. SERV. LEGAL	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
530 COMMUNICATIONS- INTERNET SERVICE	0.00	4,301.61	4,000.00	4,000.00	-301.61	107 %
531 COMMUNICATIONS- TELEPHONE	0.00	2,417.00	3,100.00	3,100.00	683.00	77 %
532 POSTAGE	0.00	2,054.76	1,750.00	1,750.00	-304.76	117 %
535 COMMUNICATIONS	0.00	686.31	770.00	770.00	83.69	89 %
540 ADVERTISING	0.00	135.00	200.00	200.00	65.00	67 %
550 PRINTING/DUPLICATING	37.65	2,006.06	3,000.00	3,000.00	993.94	66 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
610 SUPPLIES	79.50	1,110.02	900.00	900.00	-210.02	123 %
660 MINOR EQUIPMENT	0.00	2,249.97	0.00	0.00	-2,249.97	*** %
680 COMPUTER SOFTWARE	0.00	238.80	1,500.00	1,500.00	1,261.20	15 %
810 DUES AND FEES	0.00	4,011.27	5,500.00	5,500.00	1,488.73	72 %
Function Total:	117.15	39,015.73	54,720.00	54,720.00	15,704.27	71 %
2312 DISTRICT CLERK SERVICES						
111 ADMINISTRATIVE SALARY	0.00	6,022.29	0.00	0.00	-6,022.29	*** %
250 WORKERS' COMPENSATION	0.00	26.94	0.00	0.00	-26.94	*** %
260 HEALTH INS	0.00	335.71	0.00	0.00	-335.71	*** %
Function Total:	0.00	6,384.94	0.00	0.00	-6,384.94	*** %
2314 ELECTIONS						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	4,500.00	4,500.00	4,500.00	0 %
332 PROF. SERV. LEGAL	0.00	0.00	500.00	500.00	500.00	0 %
532 POSTAGE	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
540 ADVERTISING	0.00	0.00	650.00	650.00	650.00	0 %
610 SUPPLIES	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	0.00	7,350.00	7,350.00	7,350.00	0 %
2316 Staff Relations Services						
610 SUPPLIES	49.98	922.14	3,000.00	3,000.00	2,077.86	30 %
Function Total:	49.98	922.14	3,000.00	3,000.00	2,077.86	30 %
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	0.00	54,984.46	61,483.00	61,483.00	6,498.54	89 %
115 OFFICE/CLERICAL SALARY	0.00	28,372.30	34,285.00	34,285.00	5,912.70	82 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	0.00	500.00	500.00	500.00	0 %
160 SICK LEAVE TERMINATION PAY	0.00	0.00	500.00	500.00	500.00	0 %
170 VACATION PAY	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2321 SUPERINTENDENT SERVICES						
180 BONUS	0.00	975.00	0.00	0.00	-975.00	*** %
250 WORKERS' COMPENSATION	0.00	378.83	421.00	421.00	42.17	89 %
260 HEALTH INS	0.00	10,110.40	12,000.00	12,000.00	1,889.60	84 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	2,500.00	2,500.00	2,500.00	0 %
610 SUPPLIES	0.00	17.00	500.00	500.00	483.00	3 %
680 COMPUTER SOFTWARE	0.00	19.99	0.00	0.00	-19.99	*** %
810 DUES AND FEES	0.00	1,527.95	1,300.00	1,300.00	-227.95	117 %
Function Total:	0.00	96,385.93	117,489.00	117,489.00	21,103.07	82 %
2400 SCHOOL ADMINISTRATION						
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	330.00	0.00	0.00	-330.00	*** %
250 WORKERS' COMPENSATION	0.00	1.49	0.00	0.00	-1.49	*** %
Function Total:	0.00	331.49	0.00	0.00	-331.49	*** %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	0.00	13,379.93	23,600.00	23,600.00	10,220.07	56 %
115 OFFICE/CLERICAL SALARY	0.00	9,914.83	8,200.00	8,200.00	-1,714.83	120 %
160 SICK LEAVE TERMINATION PAY	0.00	3,902.87	3,500.00	3,500.00	-402.87	111 %
170 VACATION PAY	0.00	2,854.04	5,300.00	5,300.00	2,445.96	53 %
250 WORKERS' COMPENSATION	0.00	134.69	226.00	226.00	91.31	59 %
260 HEALTH INS	0.00	1,955.80	6,175.00	6,175.00	4,219.20	31 %
340 TECHNICAL SERVICES	0.00	0.00	500.00	500.00	500.00	0 %
550 PRINTING/DUPLICATING	0.00	94.13	425.00	425.00	330.87	22 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	90.00	1,500.00	1,500.00	1,410.00	6 %
610 SUPPLIES	0.00	222.91	250.00	250.00	27.09	89 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
680 COMPUTER SOFTWARE	0.00	8,959.00	9,200.00	9,200.00	241.00	97 %
810 DUES AND FEES	0.00	329.88	1,000.00	1,000.00	670.12	32 %
Function Total:	0.00	41,838.08	60,376.00	60,376.00	18,537.92	69 %
2517 PROPERTY ACCOUNTING SERVICES						
540 ADVERTISING	0.00	0.00	85.00	85.00	85.00	0 %
680 COMPUTER SOFTWARE	0.00	656.00	656.00	656.00	0.00	100 %
Function Total:	0.00	656.00	741.00	741.00	85.00	88 %
2530 Printing, Publishing, and Duplicating Services						
610 SUPPLIES	0.00	0.00	1,100.00	1,100.00	1,100.00	0 %
Function Total:	0.00	0.00	1,100.00	1,100.00	1,100.00	0 %
2572 PERSONNEL SERVICES: RECRUITMENT & PLACEMENT						
540 ADVERTISING	0.00	400.00	3,344.00	3,344.00	2,944.00	11 %
810 DUES AND FEES	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	400.00	3,544.00	3,544.00	3,144.00	11 %
2574 NON-INSTRUCTIONAL STAFF TRAINING						
440 REPAIR AND MAINTENANCE SERVICE	0.00	3,597.94	0.00	0.00	-3,597.94	*** %
810 DUES AND FEES	0.00	226.74	0.00	0.00	-226.74	*** %
Function Total:	0.00	3,824.68	0.00	0.00	-3,824.68	*** %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2580 ADMINISTRATIVE TECH SERVICES						
682 SUPPLIES- TECHNOLOGY	0.00	3,524.00	3,500.00	3,500.00	-24.00	100 %
Function Total:	0.00	3,524.00	3,500.00	3,500.00	-24.00	100 %
2600 OPERATIONS & MAINTENANCE						
114 CUSTODIAL SALARY	0.00	2,320.50	9,243.00	9,243.00	6,922.50	25 %
250 WORKERS' COMPENSATION	0.00	10.39	254.00	254.00	243.61	4 %
310 OFFICIAL/ADMINSTRATIVE SERVICE	0.00	115.00	0.00	0.00	-115.00	*** %
330 OTHER PROFESSIONAL SERVICES	280.00	280.00	0.00	0.00	-280.00	*** %
410 POWER - LIGHTS	812.73	863.32	1,500.00	1,500.00	636.68	57 %
411 NATURAL GAS	1,179.98	9,416.10	12,500.00	12,500.00	3,083.90	75 %
412 ELECTRICITY	0.00	12,510.79	11,000.00	11,000.00	-1,510.79	113 %
420 OTHER UTILITY SERVICES- SEWER	0.00	8,930.40	10,717.00	10,717.00	1,786.60	83 %
421 WATER TESTS	54.88	1,305.36	1,800.00	1,800.00	494.64	72 %
431 DISPOSAL SERVICE	0.00	2,519.87	3,600.00	3,600.00	1,080.13	69 %
433 CUSTODIAL SERVICES	0.00	39,408.72	47,150.00	47,150.00	7,741.28	83 %
440 REPAIR AND MAINTENANCE SERVICE	1,492.22	15,970.56	15,000.00	15,000.00	-970.56	106 %
520 INSURANCE	0.00	12,683.45	12,683.00	12,683.00	-0.45	100 %
610 SUPPLIES	779.86	7,843.39	6,000.00	6,000.00	-1,843.39	130 %
660 MINOR EQUIPMENT	0.00	0.00	1,300.00	1,300.00	1,300.00	0 %
810 DUES AND FEES	0.00	224.00	1,000.00	1,000.00	776.00	22 %
Function Total:	4,599.67	114,401.85	133,747.00	133,747.00	19,345.15	85 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	0.00	1,400.00	5,000.00	5,000.00	3,600.00	28 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	3,450.14	7,213.00	7,213.00	3,762.86	47 %
610 SUPPLIES	0.00	965.00	0.00	0.00	-965.00	*** %
Function Total:	0.00	5,815.14	12,213.00	12,213.00	6,397.86	47 %
Program Total:	4,788.04	317,800.81	397,780.00	397,780.00	79,979.19	79 %
Program Group Total:	4,788.04	317,800.81	397,780.00	397,780.00	79,979.19	79 %
700						
752 TITLE-IA-ARRA						
2600 OPERATIONS & MAINTENANCE						
440-785 REPAIR AND MAINTENANCE SERVICE	0.00	544.67	0.00	0.00	-544.67	*** %
ESSER III- BASIC						
Function Total:	0.00	544.67	0.00	0.00	-544.67	*** %
Program Total:	0.00	544.67	0.00	0.00	-544.67	*** %
785 ESSER III- BASIC						
2600 OPERATIONS & MAINTENANCE						
440-785 REPAIR AND MAINTENANCE SERVICE	0.00	1,473.30	0.00	0.00	-1,473.30	*** %
ESSER III- BASIC						
Function Total:	0.00	1,473.30	0.00	0.00	-1,473.30	*** %
Program Total:	0.00	1,473.30	0.00	0.00	-1,473.30	*** %
Program Group Total:	0.00	2,017.97	0.00	0.00	-2,017.97	*** %
900						

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 6 of 27
Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
116 COOKS	0.00	1,766.48	0.00	0.00	-1,766.48	*** %
180 BONUS	0.00	325.00	0.00	0.00	-325.00	*** %
250 WORKERS' COMPENSATION	0.00	121.12	0.00	0.00	-121.12	*** %
260 HEALTH INS	0.00	229.59	0.00	0.00	-229.59	*** %
610 SUPPLIES	0.00	209.69	0.00	0.00	-209.69	*** %
630 FOOD	0.00	5,222.81	0.00	0.00	-5,222.81	*** %
810 DUES AND FEES	0.00	194.50	0.00	0.00	-194.50	*** %
Function Total:	0.00	8,069.19	0.00	0.00	-8,069.19	*** %
Program Total:	0.00	8,069.19	0.00	0.00	-8,069.19	*** %
Program Group Total:	0.00	8,069.19	0.00	0.00	-8,069.19	*** %
Org Total:	4,788.04	327,887.97	397,780.00	397,780.00	69,892.03	82 %
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	320,483.72	420,931.00	420,931.00	100,447.28	76 %
117 PARAPROFESSIONALS	0.00	27,392.28	62,976.00	62,976.00	35,583.72	43 %
122 SUBSTITUTE TEACHERS	0.00	27,152.46	3,000.00	3,000.00	-24,152.46	905 %
150 STIPEND	0.00	225.00	0.00	0.00	-225.00	*** %
160 SICK LEAVE TERMINATION PAY	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
170 VACATION PAY	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
180 BONUS	0.00	2,827.50	1,368.00	1,368.00	-1,459.50	206 %
220 TRS	0.00	7.63	0.00	0.00	-7.63	*** %
250 WORKERS' COMPENSATION	0.00	1,708.02	2,193.00	2,193.00	484.98	77 %
260 HEALTH INS	0.00	55,210.47	68,771.00	68,771.00	13,560.53	80 %
340 TECHNICAL SERVICES	0.00	64.30	0.00	0.00	-64.30	*** %
610 SUPPLIES	2,617.67	24,112.74	15,000.00	15,000.00	-9,112.74	160 %
650 PERIODICALS	0.00	98.16	150.00	150.00	51.84	65 %
660 MINOR EQUIPMENT	0.00	3,297.00	0.00	0.00	-3,297.00	*** %
680 COMPUTER SOFTWARE	0.00	13,406.06	15,900.00	15,900.00	2,493.94	84 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	500.00	500.00	500.00	0 %
810 DUES AND FEES	0.00	231.88	0.00	0.00	-231.88	*** %
Function Total:	2,617.67	476,217.22	595,789.00	595,789.00	119,571.78	79 %
2100 STUDENTS						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	4,137.74	4,448.00	4,448.00	310.26	93 %
170 VACATION PAY	0.00	0.00	375.00	375.00	375.00	0 %
180 BONUS	0.00	240.50	0.00	0.00	-240.50	*** %
250 WORKERS' COMPENSATION	0.00	25.46	45.00	45.00	19.54	56 %
260 HEALTH INS	0.00	392.27	459.00	459.00	66.73	85 %
Function Total:	0.00	4,795.97	5,327.00	5,327.00	531.03	90 %
2114 STUDENT ACCOUNTING SERVICES						
330 OTHER PROFESSIONAL SERVICES	0.00	216.00	0.00	0.00	-216.00	*** %
Function Total:	0.00	216.00	0.00	0.00	-216.00	*** %

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	20,384.46	23,841.00	23,841.00	3,456.54	85 %
170 VACATION PAY	0.00	0.00	200.00	200.00	200.00	0 %
250 WORKERS' COMPENSATION	0.00	91.63	105.00	105.00	13.37	87 %
260 HEALTH INS	0.00	3,117.69	3,687.00	3,687.00	569.31	84 %
610 SUPPLIES	0.00	33.56	700.00	700.00	666.44	4 %
680 COMPUTER SOFTWARE	0.00	266.00	200.00	200.00	-66.00	133 %
810 DUES AND FEES	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	23,893.34	28,933.00	28,933.00	5,039.66	82 %
2131 HEALTH SERVICES- MEDICAL						
610 SUPPLIES	0.00	310.66	200.00	200.00	-110.66	155 %
Function Total:	0.00	310.66	200.00	200.00	-110.66	155 %
2212 CURRICULUM SERVICES						
810 DUES AND FEES	0.00	17,123.41	2,850.00	2,850.00	-14,273.41	600 %
Function Total:	0.00	17,123.41	2,850.00	2,850.00	-14,273.41	600 %
2213 INSTRUCTIONAL STAFF TRAINING						
150 STIPEND	0.00	0.00	228.00	228.00	228.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	4.00	4.00	4.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	200.00	200.00	200.00	0 %
810 DUES AND FEES	0.00	113.37	0.00	0.00	-113.37	*** %
Function Total:	0.00	113.37	432.00	432.00	318.63	26 %
2225 LIBRARY SERVICES						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	14,837.75	19,734.00	19,734.00	4,896.25	75 %
150 STIPEND	0.00	400.00	760.00	760.00	360.00	52 %
250 WORKERS' COMPENSATION	0.00	68.50	87.00	87.00	18.50	78 %
260 HEALTH INS	0.00	2,038.86	2,728.00	2,728.00	689.14	74 %
610 SUPPLIES	0.00	62.99	700.00	700.00	637.01	8 %
640 BOOKS	0.00	1,124.55	1,800.00	1,800.00	675.45	62 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
680 COMPUTER SOFTWARE	0.00	2,666.82	2,700.00	2,700.00	33.18	98 %
Function Total:	0.00	21,199.47	29,009.00	29,009.00	7,809.53	73 %
2300 GENERAL ADMINISTRATION						
810 DUES AND FEES	0.00	742.84	0.00	0.00	-742.84	*** %
Function Total:	0.00	742.84	0.00	0.00	-742.84	*** %
2400 SCHOOL ADMINISTRATION						
260 HEALTH INS	0.00	20.17	0.00	0.00	-20.17	*** %
Function Total:	0.00	20.17	0.00	0.00	-20.17	*** %
2500 BUSINESS SERVICES						
260 HEALTH INS	0.00	142.03	0.00	0.00	-142.03	*** %
Function Total:	0.00	142.03	0.00	0.00	-142.03	*** %
Program Total:	2,617.67	544,774.48	662,540.00	662,540.00	117,765.52	82 %
Program Group Total:	2,617.67	544,774.48	662,540.00	662,540.00	117,765.52	82 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 8 of 27
Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	22,025.75	29,368.00	29,368.00	7,342.25	74 %
122 SUBSTITUTE TEACHERS	0.00	0.00	400.00	400.00	400.00	0 %
160 SICK LEAVE TERMINATION PAY	0.00	0.00	500.00	500.00	500.00	0 %
170 VACATION PAY	0.00	0.00	500.00	500.00	500.00	0 %
180 BONUS	0.00	1,443.00	0.00	0.00	-1,443.00	*** %
250 WORKERS' COMPENSATION	0.00	105.58	130.00	130.00	24.42	81 %
260 HEALTH INS	0.00	4,052.69	5,457.00	5,457.00	1,404.31	74 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	27,627.02	37,055.00	37,055.00	9,427.98	74 %
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	2,771.00	2,106.00	2,106.00	-665.00	131 %
Function Total:	0.00	2,771.00	2,106.00	2,106.00	-665.00	131 %
Program Total:	0.00	30,398.02	39,161.00	39,161.00	8,762.98	77 %
Program Group Total:	0.00	30,398.02	39,161.00	39,161.00	8,762.98	77 %
300						
365 INDIAN EDUCATION						
2225 LIBRARY SERVICES						
640 BOOKS	0.00	0.00	500.00	500.00	500.00	0 %
Function Total:	0.00	0.00	500.00	500.00	500.00	0 %
Program Total:	0.00	0.00	500.00	500.00	500.00	0 %
368 DATA FOR ACHIEVEMENT						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	1,990.80	0.00	0.00	-1,990.80	*** %
Function Total:	0.00	1,990.80	0.00	0.00	-1,990.80	*** %
Program Total:	0.00	1,990.80	0.00	0.00	-1,990.80	*** %
Program Group Total:	0.00	1,990.80	500.00	500.00	-1,490.80	398 %
700						
710 EXTRACURRICULAR PROGRAM						
3407 ACTIVITIES- STUDENT COUNCIL						
150 STIPEND	0.00	0.00	264.00	264.00	264.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	265.00	265.00	265.00	0 %
3424 ACTIVITIES- CLASS OF 2024						
150 STIPEND	0.00	0.00	600.00	600.00	600.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	3.00	3.00	3.00	0 %
Function Total:	0.00	0.00	603.00	603.00	603.00	0 %
3425 ACTIVITIES- CLASS OF 2025						
150 STIPEND	0.00	0.00	150.00	150.00	150.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	151.00	151.00	151.00	0 %
Program Total:	0.00	0.00	1,019.00	1,019.00	1,019.00	0 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 9 of 27
Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
700						
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
119 OTHER SUPERVISORY SALARIES	0.00	0.00	3,700.00	3,700.00	3,700.00	0 %
150 STIPEND	0.00	2,375.00	0.00	0.00	-2,375.00	*** %
250 WORKERS' COMPENSATION	0.00	10.67	16.00	16.00	5.33	66 %
260 HEALTH INS	0.00	27.67	0.00	0.00	-27.67	*** %
Function Total:	0.00	2,413.34	3,716.00	3,716.00	1,302.66	64 %
3501 ATHLETICS- VOLLEYBALL						
150 STIPEND	0.00	600.00	950.00	950.00	350.00	63 %
250 WORKERS' COMPENSATION	0.00	2.72	4.00	4.00	1.28	68 %
Function Total:	0.00	602.72	954.00	954.00	351.28	63 %
3502 ATHLETICS- GIRLS BASKETBALL						
150 STIPEND	0.00	950.00	950.00	950.00	0.00	100 %
250 WORKERS' COMPENSATION	0.00	4.26	4.00	4.00	-0.26	106 %
Function Total:	0.00	954.26	954.00	954.00	-0.26	100 %
3503 ATHLETICS- BOYS BASKETBALL						
150 STIPEND	0.00	0.00	950.00	950.00	950.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	4.00	4.00	4.00	0 %
Function Total:	0.00	0.00	954.00	954.00	954.00	0 %
3504 ATHLETICS- WRESTLING						
150 STIPEND	0.00	0.00	600.00	600.00	600.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	3.00	3.00	3.00	0 %
Function Total:	0.00	0.00	603.00	603.00	603.00	0 %
3505 ATHLETICS- TRACK						
150 STIPEND	0.00	0.00	1,200.00	1,200.00	1,200.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	5.00	5.00	5.00	0 %
Function Total:	0.00	0.00	1,205.00	1,205.00	1,205.00	0 %
3506 ATHLETICS- CHEERLEADING						
150 STIPEND	0.00	0.00	264.00	264.00	264.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	265.00	265.00	265.00	0 %
Program Total:	0.00	3,970.32	8,651.00	8,651.00	4,680.68	45 %
Program Group Total:	0.00	3,970.32	9,670.00	9,670.00	5,699.68	41 %
Org Total:	2,617.67	581,133.62	711,871.00	711,871.00	130,737.38	81 %
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	66,326.51	110,450.00	110,450.00	44,123.49	60 %
117 PARAPROFESSIONALS	0.00	9,565.64	15,677.00	15,677.00	6,111.36	61 %
122 SUBSTITUTE TEACHERS	0.00	8,916.54	2,500.00	2,500.00	-6,416.54	356 %
160 SICK LEAVE TERMINATION PAY	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
170 VACATION PAY	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
180 BONUS	0.00	422.50	450.00	450.00	27.50	93 %
250 WORKERS' COMPENSATION	0.00	385.86	600.00	600.00	214.14	64 %
260 HEALTH INS	0.00	11,548.49	18,100.00	18,100.00	6,551.51	63 %
610 SUPPLIES	0.00	5,625.10	4,000.00	4,000.00	-1,625.10	140 %
610-260 SUPPLIES	0.00	139.00	0.00	0.00	-139.00	*** %
LIBRARY-KAREN COX GRANT						

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 10 of 27
Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
650 PERIODICALS	0.00	30.79	100.00	100.00	69.21	30 %
660 MINOR EQUIPMENT	0.00	1,099.00	0.00	0.00	-1,099.00	*** %
680 COMPUTER SOFTWARE	0.00	4,768.67	4,800.00	4,800.00	31.33	99 %
810 DUES AND FEES	244.00	452.12	400.00	400.00	-52.12	113 %
Function Total:	244.00	109,280.22	164,077.00	164,077.00	54,796.78	66 %
2100 STUDENTS						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	1,472.90	1,440.00	1,440.00	-32.90	102 %
170 VACATION PAY	0.00	0.00	125.00	125.00	125.00	0 %
180 BONUS	0.00	84.50	0.00	0.00	-84.50	*** %
250 WORKERS' COMPENSATION	0.00	10.89	20.00	20.00	9.11	54 %
260 HEALTH INS	0.00	165.85	192.00	192.00	26.15	86 %
610 SUPPLIES	0.00	0.00	100.00	100.00	100.00	0 %
Function Total:	0.00	1,734.14	1,877.00	1,877.00	142.86	92 %
2114 STUDENT ACCOUNTING SERVICES						
330 OTHER PROFESSIONAL SERVICES	0.00	84.00	0.00	0.00	-84.00	*** %
Function Total:	0.00	84.00	0.00	0.00	-84.00	*** %
2120 GUIDANCE PROGRAM						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	6,437.19	23,841.00	23,841.00	17,403.81	27 %
170 VACATION PAY	0.00	0.00	100.00	100.00	100.00	0 %
250 WORKERS' COMPENSATION	0.00	28.94	105.00	105.00	76.06	27 %
260 HEALTH INS	0.00	984.54	3,687.00	3,687.00	2,702.46	26 %
610 SUPPLIES	0.00	14.39	300.00	300.00	285.61	4 %
680 COMPUTER SOFTWARE	0.00	84.00	100.00	100.00	16.00	84 %
810 DUES AND FEES	0.00	0.00	170.00	170.00	170.00	0 %
Function Total:	0.00	7,549.06	28,303.00	28,303.00	20,753.94	26 %
2131 HEALTH SERVICES- MEDICAL						
610 SUPPLIES	0.00	60.16	0.00	0.00	-60.16	*** %
Function Total:	0.00	60.16	0.00	0.00	-60.16	*** %
2212 CURRICULUM SERVICES						
810 DUES AND FEES	0.00	900.00	900.00	900.00	0.00	100 %
Function Total:	0.00	900.00	900.00	900.00	0.00	100 %
2213 INSTRUCTIONAL STAFF TRAINING						
150 STIPEND	0.00	0.00	72.00	72.00	72.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	200.00	200.00	200.00	0 %
810 DUES AND FEES	0.00	113.37	0.00	0.00	-113.37	*** %
Function Total:	0.00	113.37	273.00	273.00	159.63	41 %
2225 LIBRARY SERVICES						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	5,213.28	6,934.00	6,934.00	1,720.72	75 %
150 STIPEND	0.00	400.00	240.00	240.00	-160.00	166 %
250 WORKERS' COMPENSATION	0.00	25.25	31.00	31.00	5.75	81 %
260 HEALTH INS	0.00	751.04	959.00	959.00	207.96	78 %
640 BOOKS	0.00	264.86	1,000.00	1,000.00	735.14	26 %
660 MINOR EQUIPMENT	0.00	0.00	225.00	225.00	225.00	0 %
680 COMPUTER SOFTWARE	0.00	1,022.71	1,025.00	1,025.00	2.29	99 %
Function Total:	0.00	7,677.14	10,414.00	10,414.00	2,736.86	73 %
Program Total:	244.00	127,398.09	205,844.00	205,844.00	78,445.91	61 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 11 of 27
Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
Program Group Total:	244.00	127,398.09	205,844.00	205,844.00	78,445.91	61 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
112 CERTIFIED SALARIES	0.00	7,738.78	10,318.00	10,318.00	2,579.22	75 %
122 SUBSTITUTE TEACHERS	0.00	0.00	500.00	500.00	500.00	0 %
160 SICK LEAVE TERMINATION PAY	0.00	0.00	200.00	200.00	200.00	0 %
170 VACATION PAY	0.00	0.00	350.00	350.00	350.00	0 %
180 BONUS	0.00	507.00	0.00	0.00	-507.00	*** %
250 WORKERS' COMPENSATION	0.00	37.11	46.00	46.00	8.89	80 %
260 HEALTH INS	0.00	1,423.91	1,917.00	1,917.00	493.09	74 %
610 SUPPLIES	0.00	0.00	200.00	200.00	200.00	0 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	100.00	100.00	100.00	0 %
Function Total:	0.00	9,706.80	13,631.00	13,631.00	3,924.20	71 %
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	0.00	665.00	665.00	665.00	0 %
Function Total:	0.00	0.00	665.00	665.00	665.00	0 %
Program Total:	0.00	9,706.80	14,296.00	14,296.00	4,589.20	67 %
Program Group Total:	0.00	9,706.80	14,296.00	14,296.00	4,589.20	67 %
300						
365 INDIAN EDUCATION						
2225 LIBRARY SERVICES						
640 BOOKS	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	0.00	200.00	200.00	200.00	0 %
Program Total:	0.00	0.00	200.00	200.00	200.00	0 %
368 DATA FOR ACHIEVEMENT						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	853.20	0.00	0.00	-853.20	*** %
Function Total:	0.00	853.20	0.00	0.00	-853.20	*** %
Program Total:	0.00	853.20	0.00	0.00	-853.20	*** %
Program Group Total:	0.00	853.20	200.00	200.00	-653.20	426 %
700						
710 EXTRACURRICULAR PROGRAM						
3407 ACTIVITIES- STUDENT COUNCIL						
150 STIPEND	0.00	0.00	336.00	336.00	336.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	337.00	337.00	337.00	0 %
3422 ACTIVITIES- CLASS OF 2022						
150 STIPEND	0.00	900.00	1,000.00	1,000.00	100.00	90 %
250 WORKERS' COMPENSATION	0.00	4.07	4.00	4.00	-0.07	101 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
Function Total:	0.00	904.07	4,004.00	4,004.00	3,099.93	22 %
Program Total:	0.00	904.07	4,341.00	4,341.00	3,436.93	20 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
119 OTHER SUPERVISORY SALARIES	0.00	625.00	1,300.00	1,300.00	675.00	48 %
150 STIPEND	0.00	3,275.00	0.00	0.00	-3,275.00	*** %
250 WORKERS' COMPENSATION	0.00	17.57	6.00	6.00	-11.57	292 %
260 HEALTH INS	0.00	27.67	0.00	0.00	-27.67	*** %
Function Total:	0.00	3,945.24	1,306.00	1,306.00	-2,639.24	302 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 12 of 27
Report ID: B100

101 GENERAL

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
700						
720 ATHLETICS						
3501 ATHLETICS- VOLLEYBALL						
150 STIPEND	0.00	600.00	950.00	950.00	350.00	63 %
250 WORKERS' COMPENSATION	0.00	2.72	4.00	4.00	1.28	68 %
340 TECHNICAL SERVICES	0.00	96.00	0.00	0.00	-96.00	*** %
Function Total:	0.00	698.72	954.00	954.00	255.28	73 %
3502 ATHLETICS- GIRLS BASKETBALL						
150 STIPEND	0.00	950.00	950.00	950.00	0.00	100 %
250 WORKERS' COMPENSATION	0.00	4.25	4.00	4.00	-0.25	106 %
Function Total:	0.00	954.25	954.00	954.00	-0.25	100 %
3503 ATHLETICS- BOYS BASKETBALL						
150 STIPEND	0.00	0.00	950.00	950.00	950.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	4.00	4.00	4.00	0 %
Function Total:	0.00	0.00	954.00	954.00	954.00	0 %
3504 ATHLETICS- WRESTLING						
150 STIPEND	0.00	0.00	600.00	600.00	600.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	3.00	3.00	3.00	0 %
Function Total:	0.00	0.00	603.00	603.00	603.00	0 %
3505 ATHLETICS- TRACK						
150 STIPEND	0.00	0.00	1,200.00	1,200.00	1,200.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	5.00	5.00	5.00	0 %
Function Total:	0.00	0.00	1,205.00	1,205.00	1,205.00	0 %
3506 ATHLETICS- CHEERLEADING						
150 STIPEND	0.00	0.00	336.00	336.00	336.00	0 %
250 WORKERS' COMPENSATION	0.00	0.00	1.00	1.00	1.00	0 %
Function Total:	0.00	0.00	337.00	337.00	337.00	0 %
Program Total:	0.00	5,598.21	6,313.00	6,313.00	714.79	88 %
Program Group Total:	0.00	6,502.28	10,654.00	10,654.00	4,151.72	61 %
Org Total:	244.00	144,460.37	230,994.00	230,994.00	86,533.63	62 %
Fund Total:	8,403.46	1,056,799.76	1,340,645.00	1,340,645.00	283,845.24	78 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 13 of 27
Report ID: B100

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	0.00	637.33	1,500.00	1,500.00	862.67	42 %
531 COMMUNICATIONS- TELEPHONE	0.00	356.11	1,300.00	1,300.00	943.89	27 %
Function Total:	0.00	993.44	2,800.00	2,800.00	1,806.56	35 %
2312 DISTRICT CLERK SERVICES						
111 ADMINISTRATIVE SALARY	0.00	1,564.23	0.00	0.00	-1,564.23	*** %
250 WORKERS' COMPENSATION	0.00	7.00	0.00	0.00	-7.00	*** %
260 HEALTH INS	0.00	87.20	0.00	0.00	-87.20	*** %
Function Total:	0.00	1,658.43	0.00	0.00	-1,658.43	*** %
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	0.00	14,281.65	16,500.00	16,500.00	2,218.35	86 %
115 OFFICE/CLERICAL SALARY	0.00	5,066.59	6,300.00	6,300.00	1,233.41	80 %
250 WORKERS' COMPENSATION	0.00	86.94	100.00	100.00	13.06	86 %
260 HEALTH INS	0.00	2,227.95	2,600.00	2,600.00	372.05	85 %
Function Total:	0.00	21,663.13	25,500.00	25,500.00	3,836.87	84 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	0.00	6,175.57	19,000.00	19,000.00	12,824.43	32 %
115 OFFICE/CLERICAL SALARY	0.00	4,576.07	3,800.00	3,800.00	-776.07	120 %
160 SICK LEAVE TERMINATION PAY	0.00	1,801.33	1,800.00	1,800.00	-1.33	100 %
170 VACATION PAY	0.00	3,261.77	4,200.00	4,200.00	938.23	77 %
190 LEAVE - PAY	0.00	0.00	750.00	750.00	750.00	0 %
250 WORKERS' COMPENSATION	0.00	70.86	115.00	115.00	44.14	61 %
260 HEALTH INS	0.00	968.29	2,800.00	2,800.00	1,831.71	34 %
Function Total:	0.00	16,853.89	32,465.00	32,465.00	15,611.11	51 %
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	846.60	899.31	1,500.00	1,500.00	600.69	59 %
412 ELECTRICITY	0.00	1,866.38	2,700.00	2,700.00	833.62	69 %
431 DISPOSAL SERVICE	0.00	131.35	500.00	500.00	368.65	26 %
433 CUSTODIAL SERVICES	0.00	10,104.80	11,720.00	11,720.00	1,615.20	86 %
610 SUPPLIES	0.00	14.38	0.00	0.00	-14.38	*** %
Function Total:	846.60	13,016.22	16,420.00	16,420.00	3,403.78	79 %
2630 GROUNDS- CARE AND UPKEEP						
432 SNOW PLOWING SERVICES	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
440 REPAIR AND MAINTENANCE SERVICE	0.00	0.00	400.00	400.00	400.00	0 %
Function Total:	0.00	0.00	2,400.00	2,400.00	2,400.00	0 %
2700 STUDENT TRANSPORTATION						
118 BUS DRIVERS	0.00	17,685.67	27,000.00	27,000.00	9,314.33	65 %
125 SUBSTITUTE- OFFICE/CLERICAL	0.00	45.00	0.00	0.00	-45.00	*** %
128 SUBSTITUTE BUS DRIVER	0.00	0.00	500.00	500.00	500.00	0 %
180 BONUS	0.00	325.00	1,600.00	1,600.00	1,275.00	20 %
190 LEAVE - PAY	0.00	0.00	800.00	800.00	800.00	0 %
250 WORKERS' COMPENSATION	0.00	1,104.75	1,560.00	1,560.00	455.25	70 %
260 HEALTH INS	0.00	859.94	1,700.00	1,700.00	840.06	50 %
330 OTHER PROFESSIONAL SERVICES	0.00	712.26	1,032.00	1,032.00	319.74	69 %
520 INSURANCE	0.00	5,853.90	4,873.00	4,873.00	-980.90	120 %
582 TRAVEL OUT-OF-DISTRICT/INSERVI	0.00	70.56	200.00	200.00	129.44	35 %
610 SUPPLIES	18.90	625.92	600.00	600.00	-25.92	104 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 14 of 27
Report ID: B100

110 TRANSPORTATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
624 FUEL	0.00	5,396.18	4,100.00	4,100.00	-1,296.18	131 %
810 DUES AND FEES	0.00	0.00	150.00	150.00	150.00	0 %
Function Total:	18.90	32,679.18	44,115.00	44,115.00	11,435.82	74 %
2740 TRANSPORTATION SERVICING & MAIN						
440 REPAIR AND MAINTENANCE SERVICE	0.00	71.51	1,000.00	1,000.00	928.49	7 %
610 SUPPLIES	0.00	0.00	200.00	200.00	200.00	0 %
Function Total:	0.00	71.51	1,200.00	1,200.00	1,128.49	5 %
Program Total:	865.50	86,935.80	124,900.00	124,900.00	37,964.20	69 %
Program Group Total:	865.50	86,935.80	124,900.00	124,900.00	37,964.20	69 %
Org Total:	865.50	86,935.80	124,900.00	124,900.00	37,964.20	69 %
Fund Total:	865.50	86,935.80	124,900.00	124,900.00	37,964.20	69 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 15 of 27
Report ID: B100

111 BUS DEPRECIATION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2700 STUDENT TRANSPORTATION						
740 MAJOR EQUIPMENT REPLACEMENT	0.00	0.00	96,189.00	96,189.00	96,189.00	0 %
Function Total:	0.00	0.00	96,189.00	96,189.00	96,189.00	0 %
Program Total:	0.00	0.00	96,189.00	96,189.00	96,189.00	0 %
Program Group Total:	0.00	0.00	96,189.00	96,189.00	96,189.00	0 %
Org Total:			96,189.00	96,189.00	96,189.00	%
Fund Total:	0.00	0.00	96,189.00	96,189.00	96,189.00	0 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 16 of 27
Report ID: B100

113 TUITION

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
561 TUITION	0.00	0.00	14,433.00	14,433.00	14,433.00	0 %
Function Total:	0.00	0.00	14,433.00	14,433.00	14,433.00	0 %
Program Total:	0.00	0.00	14,433.00	14,433.00	14,433.00	0 %
Program Group Total:	0.00	0.00	14,433.00	14,433.00	14,433.00	0 %
Org Total:			14,433.00	14,433.00	14,433.00	%
Fund Total:	0.00	0.00	14,433.00	14,433.00	14,433.00	0 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 17 of 27
Report ID: B100

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	68.00	68.00	68.00	0 %
240 UNEMPLOYMENT	0.00	0.00	5.00	5.00	5.00	0 %
Function Total:	0.00	0.00	73.00	73.00	73.00	0 %
2312 DISTRICT CLERK SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	580.37	0.00	0.00	-580.37	*** %
230 PERS	0.00	652.44	0.00	0.00	-652.44	*** %
240 UNEMPLOYMENT	0.00	35.65	0.00	0.00	-35.65	*** %
Function Total:	0.00	1,268.46	0.00	0.00	-1,268.46	*** %
2321 SUPERINTENDENT SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	7,380.27	9,500.00	9,500.00	2,119.73	77 %
220 TRS	0.00	6,421.03	8,000.00	8,000.00	1,578.97	80 %
230 PERS	0.00	2,875.72	3,700.00	3,700.00	824.28	77 %
240 UNEMPLOYMENT	0.00	487.27	1,000.00	1,000.00	512.73	48 %
Function Total:	0.00	17,164.29	22,200.00	22,200.00	5,035.71	77 %
2400 SCHOOL ADMINISTRATION						
210 SOCIAL SECURITY AND MEDICARE	0.00	25.24	16.00	16.00	-9.24	157 %
220 TRS	0.00	22.76	19.00	19.00	-3.76	119 %
240 UNEMPLOYMENT	0.00	1.55	1.00	1.00	-0.55	155 %
Function Total:	0.00	49.55	36.00	36.00	-13.55	137 %
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	3,828.72	5,844.00	5,844.00	2,015.28	65 %
220 TRS	0.00	57.69	0.00	0.00	-57.69	*** %
230 PERS	0.00	2,874.47	7,000.00	7,000.00	4,125.53	41 %
240 UNEMPLOYMENT	0.00	247.50	1,000.00	1,000.00	752.50	24 %
Function Total:	0.00	7,008.38	13,844.00	13,844.00	6,835.62	50 %
2517 PROPERTY ACCOUNTING SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	67.00	67.00	67.00	0 %
240 UNEMPLOYMENT	0.00	0.00	5.00	5.00	5.00	0 %
Function Total:	0.00	0.00	72.00	72.00	72.00	0 %
2580 ADMINISTRATIVE TECH SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	410.90	700.00	700.00	289.10	58 %
220 TRS	0.00	504.26	700.00	700.00	195.74	72 %
240 UNEMPLOYMENT	0.00	25.57	75.00	75.00	49.43	34 %
Function Total:	0.00	940.73	1,475.00	1,475.00	534.27	63 %
2600 OPERATIONS & MAINTENANCE						
210 SOCIAL SECURITY AND MEDICARE	0.00	177.51	700.00	700.00	522.49	25 %
240 UNEMPLOYMENT	0.00	10.90	150.00	150.00	139.10	7 %
Function Total:	0.00	188.41	850.00	850.00	661.59	22 %
2700 STUDENT TRANSPORTATION						
210 SOCIAL SECURITY AND MEDICARE	0.00	1,456.25	3,700.00	3,700.00	2,243.75	39 %
220 TRS	0.00	3.11	3.00	3.00	-0.11	103 %
230 PERS	0.00	1,417.78	1,700.00	1,700.00	282.22	83 %
240 UNEMPLOYMENT	0.00	89.44	200.00	200.00	110.56	44 %
Function Total:	0.00	2,966.58	5,603.00	5,603.00	2,636.42	52 %
Program Total:	0.00	29,586.40	44,153.00	44,153.00	14,566.60	67 %
Program Group Total:	0.00	29,586.40	44,153.00	44,153.00	14,566.60	67 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 18 of 27
Report ID: B100

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
200						
280 SPECIAL EDUCATION						
6200 RESOURCES TRANSFERED						
920 RESOURCES TRANSFER TO COOP	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
Function Total:	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
Program Total:	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
Program Group Total:	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	85.38	1,800.00	1,800.00	1,714.62	4 %
220 TRS	0.00	99.28	1,500.00	1,500.00	1,400.72	6 %
240 UNEMPLOYMENT	0.00	5.25	100.00	100.00	94.75	5 %
Function Total:	0.00	189.91	3,400.00	3,400.00	3,210.09	5 %
2312 DISTRICT CLERK SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	17.95	0.00	0.00	-17.95	*** %
230 PERS	0.00	20.18	0.00	0.00	-20.18	*** %
240 UNEMPLOYMENT	0.00	1.11	0.00	0.00	-1.11	*** %
Function Total:	0.00	39.24	0.00	0.00	-39.24	*** %
2321 SUPERINTENDENT SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	172.99	600.00	600.00	427.01	28 %
220 TRS	0.00	198.55	500.00	500.00	301.45	39 %
230 PERS	0.00	29.07	750.00	750.00	720.93	3 %
240 UNEMPLOYMENT	0.00	11.69	50.00	50.00	38.31	23 %
Function Total:	0.00	412.30	1,900.00	1,900.00	1,487.70	21 %
2500 BUSINESS SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	211.33	400.00	400.00	188.67	52 %
220 TRS	0.00	3.02	61.00	61.00	57.98	4 %
230 PERS	0.00	151.30	450.00	450.00	298.70	33 %
240 UNEMPLOYMENT	0.00	13.03	100.00	100.00	86.97	13 %
Function Total:	0.00	378.68	1,011.00	1,011.00	632.32	37 %
Program Total:	0.00	1,020.13	6,311.00	6,311.00	5,290.87	16 %
Program Group Total:	0.00	1,020.13	6,311.00	6,311.00	5,290.87	16 %
700						
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
220 TRS	0.00	44.03	0.00	0.00	-44.03	*** %
Function Total:	0.00	44.03	0.00	0.00	-44.03	*** %
Program Total:	0.00	44.03	0.00	0.00	-44.03	*** %
Program Group Total:	0.00	44.03	0.00	0.00	-44.03	*** %
900						
910 FOOD SERVICES						
3100 FOOD SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	2,648.61	5,000.00	5,000.00	2,351.39	52 %
220 TRS	0.00	0.00	16.00	16.00	16.00	0 %
230 PERS	0.00	2,941.46	4,700.00	4,700.00	1,758.54	62 %
240 UNEMPLOYMENT	0.00	162.72	350.00	350.00	187.28	46 %
Function Total:	0.00	5,752.79	10,066.00	10,066.00	4,313.21	57 %
Program Total:	0.00	5,752.79	10,066.00	10,066.00	4,313.21	57 %
Program Group Total:	0.00	5,752.79	10,066.00	10,066.00	4,313.21	57 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Org Total:		36,403.35	64,530.00	64,530.00	28,126.65	56 %
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	26,838.00	37,500.00	37,500.00	10,662.00	71 %
220 TRS	0.00	33,783.43	47,500.00	47,500.00	13,716.57	71 %
240 UNEMPLOYMENT	0.00	1,777.04	3,500.00	3,500.00	1,722.96	50 %
Function Total:	0.00	62,398.47	88,500.00	88,500.00	26,101.53	70 %
2100 STUDENTS						
210 SOCIAL SECURITY AND MEDICARE	0.00	431.21	900.00	900.00	468.79	47 %
220 TRS	0.00	383.58	950.00	950.00	566.42	40 %
240 UNEMPLOYMENT	0.00	26.47	100.00	100.00	73.53	26 %
Function Total:	0.00	841.26	1,950.00	1,950.00	1,108.74	43 %
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	0.00	1,465.87	3,500.00	3,500.00	2,034.13	41 %
220 TRS	0.00	1,889.64	3,300.00	3,300.00	1,410.36	57 %
240 UNEMPLOYMENT	0.00	95.83	200.00	200.00	104.17	47 %
Function Total:	0.00	3,451.34	7,000.00	7,000.00	3,548.66	49 %
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	1,083.29	1,800.00	1,800.00	716.71	60 %
220 TRS	0.00	1,412.53	2,000.00	2,000.00	587.47	70 %
240 UNEMPLOYMENT	0.00	71.65	150.00	150.00	78.35	47 %
Function Total:	0.00	2,567.47	3,950.00	3,950.00	1,382.53	64 %
Program Total:	0.00	69,258.54	101,400.00	101,400.00	32,141.46	68 %
Program Group Total:	0.00	69,258.54	101,400.00	101,400.00	32,141.46	68 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	1,795.29	2,500.00	2,500.00	704.71	71 %
220 TRS	0.00	2,041.75	2,800.00	2,800.00	758.25	72 %
240 UNEMPLOYMENT	0.00	110.29	160.00	160.00	49.71	68 %
Function Total:	0.00	3,947.33	5,460.00	5,460.00	1,512.67	72 %
Program Total:	0.00	3,947.33	5,460.00	5,460.00	1,512.67	72 %
Program Group Total:	0.00	3,947.33	5,460.00	5,460.00	1,512.67	72 %
700						
710 EXTRACURRICULAR PROGRAM						
3400 EXTRACURRICULAR ACTIVITIES						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	84.00	84.00	84.00	0 %
240 UNEMPLOYMENT	0.00	0.00	6.00	6.00	6.00	0 %
Function Total:	0.00	0.00	90.00	90.00	90.00	0 %
3407 ACTIVITIES- STUDENT COUNCIL						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	40.00	40.00	40.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	65.00	65.00	65.00	0 %
Program Total:	0.00	0.00	155.00	155.00	155.00	0 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
700						
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
210 SOCIAL SECURITY AND MEDICARE	0.00	180.82	350.00	350.00	169.18	51 %
220 TRS	0.00	88.06	0.00	0.00	-88.06	*** %
240 UNEMPLOYMENT	0.00	11.16	50.00	50.00	38.84	22 %
Function Total:	0.00	280.04	400.00	400.00	119.96	70 %
3501 ATHLETICS- VOLLEYBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	45.83	100.00	100.00	54.17	45 %
240 UNEMPLOYMENT	0.00	2.82	25.00	25.00	22.18	11 %
Function Total:	0.00	48.65	125.00	125.00	76.35	38 %
3502 ATHLETICS- GIRLS BASKETBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	71.65	100.00	100.00	28.35	71 %
240 UNEMPLOYMENT	0.00	4.46	25.00	25.00	20.54	17 %
Function Total:	0.00	76.11	125.00	125.00	48.89	60 %
3503 ATHLETICS- BOYS BASKETBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	100.00	100.00	100.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	125.00	125.00	125.00	0 %
3504 ATHLETICS- WRESTLING						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	100.00	100.00	100.00	0 %
Function Total:	0.00	0.00	100.00	100.00	100.00	0 %
3505 ATHLETICS- TRACK						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	150.00	150.00	150.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	175.00	175.00	175.00	0 %
3506 ATHLETICS- CHEERLEADING						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	100.00	100.00	100.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	125.00	125.00	125.00	0 %
Program Total:	0.00	404.80	1,175.00	1,175.00	770.20	34 %
Program Group Total:	0.00	404.80	1,330.00	1,330.00	925.20	30 %
Org Total:		73,610.67	108,190.00	108,190.00	34,579.33	68 %
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	6,284.69	12,000.00	12,000.00	5,715.31	52 %
220 TRS	0.00	7,557.55	15,000.00	15,000.00	7,442.45	50 %
240 UNEMPLOYMENT	0.00	400.59	1,000.00	1,000.00	599.41	40 %
Function Total:	0.00	14,242.83	28,000.00	28,000.00	13,757.17	50 %
2100 STUDENTS						
210 SOCIAL SECURITY AND MEDICARE	0.00	184.82	600.00	600.00	415.18	30 %
220 TRS	0.00	136.54	450.00	450.00	313.46	30 %
240 UNEMPLOYMENT	0.00	11.36	50.00	50.00	38.64	22 %
Function Total:	0.00	332.72	1,100.00	1,100.00	767.28	30 %

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
2120 GUIDANCE PROGRAM						
210 SOCIAL SECURITY AND MEDICARE	0.00	462.89	2,500.00	2,500.00	2,037.11	18 %
220 TRS	0.00	596.72	3,000.00	3,000.00	2,403.28	19 %
240 UNEMPLOYMENT	0.00	30.25	175.00	175.00	144.75	17 %
Function Total:	0.00	1,089.86	5,675.00	5,675.00	4,585.14	19 %
2225 LIBRARY SERVICES						
210 SOCIAL SECURITY AND MEDICARE	0.00	398.90	1,000.00	1,000.00	601.10	39 %
220 TRS	0.00	520.30	1,200.00	1,200.00	679.70	43 %
240 UNEMPLOYMENT	0.00	26.43	100.00	100.00	73.57	26 %
Function Total:	0.00	945.63	2,300.00	2,300.00	1,354.37	41 %
Program Total:	0.00	16,611.04	37,075.00	37,075.00	20,463.96	44 %
Program Group Total:	0.00	16,611.04	37,075.00	37,075.00	20,463.96	44 %
200						
280 SPECIAL EDUCATION						
1000 INSTRUCTION						
210 SOCIAL SECURITY AND MEDICARE	0.00	630.78	3,300.00	3,300.00	2,669.22	19 %
220 TRS	0.00	717.40	3,700.00	3,700.00	2,982.60	19 %
240 UNEMPLOYMENT	0.00	38.77	275.00	275.00	236.23	14 %
Function Total:	0.00	1,386.95	7,275.00	7,275.00	5,888.05	19 %
Program Total:	0.00	1,386.95	7,275.00	7,275.00	5,888.05	19 %
Program Group Total:	0.00	1,386.95	7,275.00	7,275.00	5,888.05	19 %
700						
710 EXTRACURRICULAR PROGRAM						
3407 ACTIVITIES- STUDENT COUNCIL						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	40.00	40.00	40.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	65.00	65.00	65.00	0 %
3421 ACTIVITIES-CLASS OF 2021						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	74.00	74.00	74.00	0 %
240 UNEMPLOYMENT	0.00	0.00	6.00	6.00	6.00	0 %
Function Total:	0.00	0.00	80.00	80.00	80.00	0 %
3422 ACTIVITIES- CLASS OF 2022						
210 SOCIAL SECURITY AND MEDICARE	0.00	65.94	100.00	100.00	34.06	65 %
240 UNEMPLOYMENT	0.00	4.23	50.00	50.00	45.77	8 %
Function Total:	0.00	70.17	150.00	150.00	79.83	46 %
Program Total:	0.00	70.17	295.00	295.00	224.83	23 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
210 SOCIAL SECURITY AND MEDICARE	0.00	297.45	350.00	350.00	52.55	84 %
220 TRS	0.00	273.49	0.00	0.00	-273.49	*** %
240 UNEMPLOYMENT	0.00	18.36	50.00	50.00	31.64	36 %
Function Total:	0.00	589.30	400.00	400.00	-189.30	147 %
3501 ATHLETICS- VOLLEYBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	45.83	100.00	100.00	54.17	45 %
240 UNEMPLOYMENT	0.00	2.82	25.00	25.00	22.18	11 %
Function Total:	0.00	48.65	125.00	125.00	76.35	38 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 22 of 27
Report ID: B100

114 RETIREMENT

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
82 7-8 SCHOOL						
700						
720 ATHLETICS						
3502 ATHLETICS- GIRLS BASKETBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	71.65	100.00	100.00	28.35	71 %
240 UNEMPLOYMENT	0.00	4.46	25.00	25.00	20.54	17 %
Function Total:	0.00	76.11	125.00	125.00	48.89	60 %
3503 ATHLETICS- BOYS BASKETBALL						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	100.00	100.00	100.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	125.00	125.00	125.00	0 %
3504 ATHLETICS- WRESTLING						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	100.00	100.00	100.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	125.00	125.00	125.00	0 %
3505 ATHLETICS- TRACK						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	150.00	150.00	150.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	175.00	175.00	175.00	0 %
3506 ATHLETICS- CHEERLEADING						
210 SOCIAL SECURITY AND MEDICARE	0.00	0.00	100.00	100.00	100.00	0 %
240 UNEMPLOYMENT	0.00	0.00	25.00	25.00	25.00	0 %
Function Total:	0.00	0.00	125.00	125.00	125.00	0 %
Program Total:	0.00	714.06	1,200.00	1,200.00	485.94	59 %
Program Group Total:	0.00	784.23	1,495.00	1,495.00	710.77	52 %
Org Total:		18,782.22	45,845.00	45,845.00	27,062.78	40 %
Fund Total:	0.00	128,796.24	218,565.00	218,565.00	89,768.76	58 %

117 ADULT EDUCATION FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
600						
610 ADULT CONTINUING EDUCATION PRO						
1000 INSTRUCTION						
113 PROFESSIONAL-OTHER CERTIFIED S	0.00	1,071.00	0.00	0.00	-1,071.00	*** %
119 OTHER SUPERVISORY SALARIES	0.00	0.00	9,500.00	9,500.00	9,500.00	0 %
124 TEMPORARY- TECHNICAL- A/E INSTRUCTORS	0.00	45.00	1,100.00	1,100.00	1,055.00	4 %
250 WORKERS' COMPENSATION	0.00	5.06	100.00	100.00	94.94	5 %
260 HEALTH INS	0.00	227.20	850.00	850.00	622.80	26 %
610 SUPPLIES	0.00	0.00	350.00	350.00	350.00	0 %
Function Total:	0.00	1,348.26	11,900.00	11,900.00	10,551.74	11 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	0.00	637.33	1,300.00	1,300.00	662.67	49 %
531 COMMUNICATIONS- TELEPHONE	0.00	29.90	200.00	200.00	170.10	14 %
Function Total:	0.00	667.23	1,500.00	1,500.00	832.77	44 %
2312 DISTRICT CLERK SERVICES						
111 ADMINISTRATIVE SALARY	0.00	234.64	0.00	0.00	-234.64	*** %
250 WORKERS' COMPENSATION	0.00	1.06	0.00	0.00	-1.06	*** %
260 HEALTH INS	0.00	13.09	0.00	0.00	-13.09	*** %
Function Total:	0.00	248.79	0.00	0.00	-248.79	*** %
2321 SUPERINTENDENT SERVICES						
111 ADMINISTRATIVE SALARY	0.00	2,142.25	2,462.00	2,462.00	319.75	87 %
115 OFFICE/CLERICAL SALARY	0.00	337.66	450.00	450.00	112.34	75 %
250 WORKERS' COMPENSATION	0.00	11.16	25.00	25.00	13.84	44 %
260 HEALTH INS	0.00	261.15	295.00	295.00	33.85	88 %
Function Total:	0.00	2,752.22	3,232.00	3,232.00	479.78	85 %
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARY	0.00	1,029.23	3,300.00	3,300.00	2,270.77	31 %
115 OFFICE/CLERICAL SALARY	0.00	762.61	600.00	600.00	-162.61	127 %
160 SICK LEAVE TERMINATION PAY	0.00	300.22	0.00	0.00	-300.22	*** %
170 VACATION PAY	0.00	679.54	0.00	0.00	-679.54	*** %
250 WORKERS' COMPENSATION	0.00	12.42	50.00	50.00	37.58	24 %
260 HEALTH INS	0.00	161.38	250.00	250.00	88.62	64 %
Function Total:	0.00	2,945.40	4,200.00	4,200.00	1,254.60	70 %
2600 OPERATIONS & MAINTENANCE						
410 POWER - LIGHTS	33.86	35.97	60.00	60.00	24.03	59 %
411 NATURAL GAS	24.08	178.03	250.00	250.00	71.97	71 %
412 ELECTRICITY	0.00	134.37	250.00	250.00	115.63	53 %
421 WATER TESTS	1.12	26.64	50.00	50.00	23.36	53 %
431 DISPOSAL SERVICE	0.00	26.27	82.00	82.00	55.73	32 %
433 CUSTODIAL SERVICES	0.00	1,010.48	1,500.00	1,500.00	489.52	67 %
520 INSURANCE	0.00	975.65	976.00	976.00	0.35	99 %
Function Total:	59.06	2,387.41	3,168.00	3,168.00	780.59	75 %
Program Total:	59.06	10,349.31	24,000.00	24,000.00	13,650.69	43 %
Program Group Total:	59.06	10,349.31	24,000.00	24,000.00	13,650.69	43 %
Org Total:	59.06	10,349.31	24,000.00	24,000.00	13,650.69	43 %
Fund Total:	59.06	10,349.31	24,000.00	24,000.00	13,650.69	43 %

128 TECHNOLOGY FUNDS

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
17 Technology						
100 ELEMENTARY						
100 ELEMENTARY						
2300 GENERAL ADMINISTRATION						
340 TECHNICAL SERVICES	0.00	2,524.99	0.00	0.00	-2,524.99	*** %
Function Total:	0.00	2,524.99	0.00	0.00	-2,524.99	*** %
Program Total:	0.00	2,524.99	0.00	0.00	-2,524.99	*** %
Program Group Total:	0.00	2,524.99	0.00	0.00	-2,524.99	*** %
Org Total:		2,524.99			-2,524.99	*** %
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
680 COMPUTER SOFTWARE	0.00	630.00	588.00	588.00	-42.00	107 %
810 DUES AND FEES	0.00	300.00	0.00	0.00	-300.00	*** %
Function Total:	0.00	930.00	588.00	588.00	-342.00	158 %
2300 GENERAL ADMINISTRATION						
530 COMMUNICATIONS- INTERNET SERVICE	0.00	796.17	1,600.00	1,600.00	803.83	49 %
Function Total:	0.00	796.17	1,600.00	1,600.00	803.83	49 %
2580 ADMINISTRATIVE TECH SERVICES						
112 CERTIFIED SALARIES	0.00	5,439.60	8,000.00	8,000.00	2,560.40	67 %
250 WORKERS' COMPENSATION	0.00	24.45	50.00	50.00	25.55	48 %
260 HEALTH INS	0.00	1,078.43	1,500.00	1,500.00	421.57	71 %
Function Total:	0.00	6,542.48	9,550.00	9,550.00	3,007.52	68 %
Program Total:	0.00	8,268.65	11,738.00	11,738.00	3,469.35	70 %
Program Group Total:	0.00	8,268.65	11,738.00	11,738.00	3,469.35	70 %
Org Total:		8,268.65	11,738.00	11,738.00	3,469.35	70 %
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
660 MINOR EQUIPMENT	0.00	0.00	1,536.00	1,536.00	1,536.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
810 DUES AND FEES	0.00	0.00	216.00	216.00	216.00	0 %
Function Total:	0.00	0.00	5,752.00	5,752.00	5,752.00	0 %
Program Total:	0.00	0.00	5,752.00	5,752.00	5,752.00	0 %
Program Group Total:	0.00	0.00	5,752.00	5,752.00	5,752.00	0 %
Org Total:			5,752.00	5,752.00	5,752.00	%
82 7-8 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
660 MINOR EQUIPMENT	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
680 COMPUTER SOFTWARE	0.00	799.00	1,000.00	1,000.00	201.00	79 %
682 SUPPLIES- TECHNOLOGY	0.00	0.00	1,112.00	1,112.00	1,112.00	0 %
810 DUES AND FEES	0.00	0.00	84.00	84.00	84.00	0 %
Function Total:	0.00	799.00	4,196.00	4,196.00	3,397.00	19 %
Program Total:	0.00	799.00	4,196.00	4,196.00	3,397.00	19 %
Program Group Total:	0.00	799.00	4,196.00	4,196.00	3,397.00	19 %
Org Total:		799.00	4,196.00	4,196.00	3,397.00	19 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 25 of 27
Report ID: B100

128 TECHNOLOGY FUNDS

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Fund Total:	0.00	11,592.64	21,686.00	21,686.00	10,093.36	53 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 26 of 27
Report ID: B100

129 FLEXIBILITY FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
81 K-6 SCHOOL						
100 ELEMENTARY						
100 ELEMENTARY						
1000 INSTRUCTION						
610 SUPPLIES	0.00	0.00	350.00	350.00	350.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
780 MAJOR TECHNOLOGY HARDWARE	0.00	0.00	5,027.00	5,027.00	5,027.00	0 %
Function Total:	0.00	0.00	11,377.00	11,377.00	11,377.00	0 %
Program Total:	0.00	0.00	11,377.00	11,377.00	11,377.00	0 %
Program Group Total:	0.00	0.00	11,377.00	11,377.00	11,377.00	0 %
Org Total:			11,377.00	11,377.00	11,377.00	%
Fund Total:	0.00	0.00	11,377.00	11,377.00	11,377.00	0 %

05/16/22
10:21:11

GALLATIN GATEWAY ELEMENTARY
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 22

Page: 27 of 27
Report ID: B100

161 BUILDING RESERVE

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
80 DISTRICT						
100 ELEMENTARY						
100 ELEMENTARY						
2600 OPERATIONS & MAINTENANCE						
330-612 OTHER PROFESSIONAL SERVICES BUILDING RESERVE- VOTED LEVY	0.00	0.00	35,000.00	35,000.00	35,000.00	0 %
330-613 OTHER PROFESSIONAL SERVICES BUILDING RESERVE- PERMISSIVE LEVY	0.00	5,393.81	20,500.00	20,500.00	15,106.19	26 %
440-612 REPAIR AND MAINTENANCE SERVICE BUILDING RESERVE- VOTED LEVY	0.00	0.00	25,812.00	25,812.00	25,812.00	0 %
440-613 REPAIR AND MAINTENANCE SERVICE BUILDING RESERVE- PERMISSIVE LEVY	0.00	10,251.89	45,000.00	45,000.00	34,748.11	22 %
660-613 MINOR EQUIPMENT BUILDING RESERVE- PERMISSIVE LEVY	0.00	0.00	27,506.00	27,506.00	27,506.00	0 %
720-612 BUILDINGS AND BUILDING IMPROVE BUILDING RESERVE- VOTED LEVY	0.00	14,231.00	0.00	0.00	-14,231.00	*** %
740-613 MAJOR EQUIPMENT REPLACEMENT BUILDING RESERVE- PERMISSIVE LEVY	0.00	0.00	200.00	200.00	200.00	0 %
780-612 MAJOR TECHNOLOGY HARDWARE BUILDING RESERVE- VOTED LEVY	0.00	0.00	30,500.00	30,500.00	30,500.00	0 %
810-613 DUES AND FEES BUILDING RESERVE- PERMISSIVE LEVY	0.00	0.00	1,181.00	1,181.00	1,181.00	0 %
Function Total:	0.00	29,876.70	185,699.00	185,699.00	155,822.30	16 %
Program Total:	0.00	29,876.70	185,699.00	185,699.00	155,822.30	16 %
Program Group Total:	0.00	29,876.70	185,699.00	185,699.00	155,822.30	16 %
Org Total:		29,876.70	185,699.00	185,699.00	155,822.30	16 %
Fund Total:	0.00	29,876.70	185,699.00	185,699.00	155,822.30	16 %
Grand Total:	9,328.02	1,324,350.45	2,037,494.00	2,037,494.00	713,143.55	64 %



SUPERINTENDENT REPORT

Theresa Keel

Supt. Happenings

- 5 Special Education Meetings, 1 504 Meeting
- 3 parent meetings
- 6 EPAS Observations/Meetings
- Attended the SpEd Coop Board Meeting
- Attended 8th Grade Parent Meeting
- Attended Declamations
- Started classes at MSU
- Attended 4 Rivers MASS

Strategic Goals

Individual Student Success

- SBAC Testing during the week of May 9
- 4th Quarter Progress Reports out last Friday
- Work weekly with a teacher in whole language coaching
- 4th Graders attended Farm Fair
- Weekly PLC's
 - Testing Training
 - End of Year Inventory Training
 - Planning for Student Appreciation Day on June 3
- 3rd graders Bronze Museum is on May 20
- 8th Graders in Washington DC the week of the 23
- 5th Graders in Butte May 26-27
- 2nd Grade had Rotary Club visit

- Preliminary SBAC Results
- End of Year Events
 - June 3 is Student Appreciation Day
 - June 8th is 8th Grade Graduation
 - June 9th is Early Release and Last Day festivities

Staff and Volunteers

- Thank you to Erica Steed for volunteering to help with Library Inventory!
- HUGE Thank you to PIE for all of the show of appreciation to our staff!

Facilities

- Meeting with Lesley Gilmore regarding a grant for windows for the 1915 building on May 20

Safety

- The incident that caused us to Shelter in Place in April provided more information regarding our protocols for Shelter in Place.

Leadership, Communication, Collaboration

- Monday, May 23 will be a parent meeting regarding MS Electives
- PDAC Committee meeting slated for June 1

Enrollment Summary				
Grade	Total	Boys	Girls	OD
K	19	9	10	2
1	18	11	7	3
2	16	11	5	4
3	17	7	10	4
4	20	11	9	4
5	18	8	10	3
6	17	10	7	2
7	20	11	9	5
8	22	9	13	4
Total:	167	87	80	31
Enrollment		<i>5/12/2022</i>		



2021-2022 Accreditation Status Report

County: 16 Gallatin
System: 0512 Gallatin Gateway Elementary
School: 0486 Gallatin Gateway School

FINAL ACCREDITATION STATUS:

REGULAR

Accreditation Status for 2021-2022
maintained from 2020-2021

Assurance Standards Level:

Deficiency

Comprehensive or Targeted:

Corrective Plan Required:

NO

Assurance Standards Deviations:

YR	ARM RULE	DEVIATION
1	10.55.707(1) – Teacher and Specialist Licensure	Teacher is nonlicensed. 78821 – Jamie Hetherington
1	10.55.707(1) – Library Media Specialist Licensure	Library Media Specialist is nonlicensed. 78821 – Jamie Hetherington
1	10.55.712(1)(a) - Class Size: Elementary (25 Students is excessive)	61611 – Christina Albers 58001 - Physical Education 140, 25 Students
1	10.55.712(1)(a) - Class Size: Elementary (25 Students is excessive)	61611 – Christina Albers 58001 - Physical Education 139, 33 Students
1	10.55.712(1)(a) - Class Size: Elementary (25 Students is excessive)	61611 – Christina Albers 58001 - Physical Education 136, 34 Students
1	10.55.712(1)(a) - Class Size: Elementary (25 Students is excessive)	61611 – Christina Albers 58001 - Physical Education 138, 35 Students
1	10.55.712(1)(a) - Class Size: Elementary (25 Students is excessive)	66310 – Michael Coon 58001 - Physical Education 108, 32 Students
1	10.55.712(1)(a) - Class Size: Elementary (25 Students is excessive)	66310 – Michael Coon 58001 - Physical Education 106, 33 Students
1	10.55.712(1)(a) - Class Size: Elementary (25 Students is excessive)	66310 – Michael Coon 58001 - Physical Education 109, 33 Students



2021-2022 Accreditation Status Report

County: 16 Gallatin
System: 0512 Gallatin Gateway Elementary
School: 1702 Gallatin Gateway 7-8

FINAL ACCREDITATION STATUS:

REGULAR

Accreditation Status for 2021-2022
maintained from 2020-2021

Assurance Standards Level:

Deficiency

Comprehensive or Targeted:

Corrective Plan Required:

NO

Assurance Standards Deviations:

YR	ARM RULE	DEVIATION
1	10.55.707(1) – Teacher and Specialist Licensure	Teacher is nonlicensed. 78821 – Jamie Hetherington
1	10.55.707(1) – Library Media Specialist Licensure	Library Media Specialist is nonlicensed. 78821 – Jamie Hetherington

The State of Montana

hereby certifies that

Gallatin Gateway School

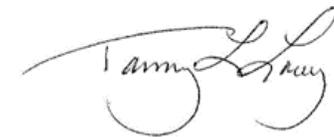
has been granted

REGULAR

Accreditation Status for the **2021-2022** school year
by action of the Board of Public Education.



Superintendent of Public Instruction
Member, Board of Public Education



Chairperson,
Board of Public Education

The State of Montana

hereby certifies that

Gallatin Gateway 7-8

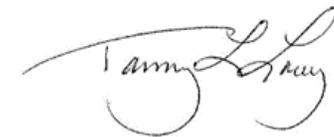
has been granted

REGULAR

Accreditation Status for the **2021-2022** school year
by action of the Board of Public Education.



Superintendent of Public Instruction
Member, Board of Public Education



Chairperson,
Board of Public Education



DISTRICT CLERK REPORT

BOARD TRAININGS - MTSBA

- **Orientation for Newly Elected Trustees**
 - May 17, 24, 31, 2022
 - Real-time Virtual/On-Demand Video Options
 - No fee to attend
- **School Board Leadership**
 - June 10, 2022 (Helena)
 - In-Person/Real-time Virtual/On-Demand Video Options
 - No fee to attend
- **2022 MTSBA Annual Membership Meeting**
 - In Person/ Virtual Options
 - Thursday Night Dinner Cruise - Gate of the Mountains



CLERK REPORT

- Master Agreement draft completed
- Started working on contracts pending approval
- Wrapping up election documents
- No RFPs turned in; sent RFP packets & called companies
- Assistance with Audit

FOOD SERVICE

- Menu ideas for next year to cut down on costs
- Food Service Report attached

FACILITIES & GROUNDS

- Mowing Service
 - The Grounds Guys
- Pressure switch went out
 - Van Dyken Drilling replaced switch
- Pressure tank bladder is leaking air and needs to be replaced
 - Van Dyken can replace in summer, new bladder on order
- Boys' bathroom toilet leak
 - Fixed by PJs Plumbing
- Roof Patch & Bench Repair
 - 5A Specialty Services



FOOD SERVICE SUMMARY

2021-2022

	AVERAGE # OF STUDENTS PER DAY	AVERAGE % OF ELIGIBLE STUDENTS	AVERAGE # OF ADULTS PER DAY	AVERAGE COST/MEAL PER DAY
BREAKFAST	N/A	N/A	N/A	N/A
COVID- SFSP-BREAKFAST	101.56	66.38%	0.25	\$1.75
LUNCH	N/A	N/A	N/A	N/A
COVID- SFSP-LUNCH	118.85	77.68%	7.76	\$3.27
K-2 SNACK	45.90	91.81%	n/a	\$0.36

OTHER INFO:

ENROLLMENT	153
3-8 ENROLLMENT	103 (2nd Chance Breakfast)
K-2 ENROLLMENT	50 (Snacks)
K-5 ENROLLMENT	100 (Later Gators)
BREAKFAST	\$1.75
LUNCH	\$2.95
K-2 SNACKS	\$50/YEAR PER STUDENT

Reimbursement Rates for Summer Food Service Program:

Breakfast	\$2.4625
Lunch	\$4.3175

Later Gators Snack Revenue Summary

Month	Estimated Total Cost	OPI Reimbursement	Difference
September 2021			
October 2021			
November 2021			
December 2021			
January 2022			
February 2022			
March 2022			
April 2022			
May 2022			
June 2022			
Total:	0	0	0

No ASP due to staffing issues.

OPI Reimbursement:

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

as of April 30, 2022

TRANSPORTATION SUMMARY 21-22

	Total riders registered:	Driver:	Bus Model:	Rated Capacity:
North	31	Mrs. Brenner	2018 Bluebird	71
South	35	Mr. Lee	2020 International	71
Combined	66	Mr. Lee		

September 2021- June 2022

AVERAGE # RIDERS:
Average % OF TOTAL:
MIN/ROUTE:
MAX/ROUTE:
AVERAGE/ROUTE:

NORTH		SOUTH	
AM	PM	AM	PM
14.1	15.8	13.0	11.4
45.60%	45.02%	37.14%	32.54%
10	8	9	9
17	21	18	16
14.95		12.22	

as of October 20, 2021

as of October 1, 2021

AVERAGE # RIDERS:
Average % OF TOTAL:
MIN/ROUTE:
MAX/ROUTE:
AVERAGE/ROUTE:

COMBINED ROUTE	
AM	PM
16.78	21.18
25.43%	32.09%
4	9
29	33
18.98	

beginning October 25, 2021

as of April 30, 2022

2022 MTSBA Annual Membership Meeting - Virtual

[Register](#)

When and Where

Start Date

6/9/2022 1:00 PM MDT

End Date

6/9/2022 4:30 PM MDT

Location

MTSBA Headquarters or Virtual

City

Helena

State/Province

Montana

The Annual Meeting is scheduled for Thursday, June 9 at 1:00 pm at MTSBA Headquarters in Helena. The Annual Meeting is a critical piece in the development of the MTSBA Legislative Platform. Trustees in attendance will vote to approve or deny resolutions to be included in the MTSBA Legislative Platform.

We strongly encourage all trustees to attend the Annual Meeting of the MTSBA Membership. **If you are not able to attend in person, register for our virtual option. Registration closes June 1, 2022.**

A livestream will be available for those who are not trustees but interested in observing the proceedings of the Annual Meeting.

The resolutions that will be considered at the Annual Meeting were amended and adopted at the October 2022 Delegate Assembly in March. The items for consideration at the Annual Meeting include the following:

- Reaffirm MTSBA Principles and Guidelines
- Reaffirm The Foundational Elements of MTSBA's Organizational DNA
- Resolution 1: Gap Analysis

- Resolution 2: University Reimbursement Fund
- Resolution 3: Synchronous Distance Learning
- Resolution 4: Innovative Educational Tax Credit Amendment
- Election of Officers
 - President-Elect Nominee (Tom Bilteen, Butte Municipal Director and Trustee) seconded motion from the MTSBA Board.
 - Vice President Nominee (Sue Corrigan, Kalispell Director and Trustee) seconded motion from the MTSBA Board.

In addition to the Election of Officers, Scott Walter, Region 11 Director and East Helena Trustee, will automatically assume the office of President for 2020-2021, and Luke Muszkiewicz, Helena Director and Trustee, will automatically assume the office of Immediate Past President for 2022-20203 pursuant to the MTSBA Bylaws.

Plan on attending the Thursday night dinner cruise. Please answer the question during registration. Thanks!

***Disclaimer:** Montana School Boards Association (MTSBA) has designed these materials to provide helpful information regarding topics and best practices on issues concerning the administration and governance of Montana K-12 public schools. These materials are for informational purposes only and not for the purpose of providing legal advice. MTSBA does not intend nor should these materials be construed to constitute the rendering of any legal advice. Should the recipient of these materials desire legal advice on any of the topics or information contained herein, MTSBA recommends that the recipient make a specific request for legal advice.*

***MTSBA Cancellation Policy:** There are no refunds for cancellations (5) days prior to the date of the training. Notification of cancellations must be received by Wendy Brenden by email at wbrenden@mtsba.org. However, if MTSBA cancels an in-person event due to extenuating or unforeseen circumstances those registered will be moved to the video option for that event.*

2022 MTSBA New Trustee Orientation Series - Virtual

[Register](#)

When and Where

Start Date

5/17/2022 1:00 PM MDT

End Date

5/31/2022 3:00 PM MDT

Location

Virtual

City

State/Province



Orientation for Newly Elected Trustees

New Trustee Orientation Series

Tuesdays, May 17, 23, 31, 2022 - 1:00-3:00 pm

If you can't join us on the dates listed, we're recording and will have video links available!

Agenda - Coming

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2022 MTSBA School Board Leadership Training

[Register](#)

When and Where

Start Date

6/10/2022 8:30 AM MDT

End Date

6/10/2022 4:00 PM MDT

Location

MTSBA Headquarters or Virtually

City

Helena

State/Province

Montana

2022 MTSBA School Board Leadership Training

Plan on attending the Thursday night (June 9) dinner cruise. Please answer the question during registration.

Thanks!

Need a hotel? [Click here](#) for a list of hotels

Friday, June 10, 2022

8:30 – 9 a.m. Registration/Sign-In

9:00 – 10:00 a.m. Duties and Responsibilities of Individual Trustees: This session will focus on the legal and ethical obligations of trustees and conflicts of interest. This is a must-attend for any new or veteran trustee!

10:00 – 10:15 a.m. Mid-Morning Coffee Break

10:15 – 11:15 a.m. Strategic and Visionary School Board Governance – During this session, we will discuss strategic and visionary school board governance and the implementation of processes that will improve your school board's effectiveness with a clear focus on the success of each student.

11:15 – 11:45 a.m. **Embracing Parent and Community Engagement: Part I** – This session will provide an overview of the open meeting laws, strategies for operating with trust and transparency in district operations, and effectively engaging parents and your local communities.

11:45 – 12:30 p.m. Lunch Provided by MTSBA

12:30 – 1:00 p.m. **Embracing Parent and Community Engagement: Part II** – This session will provide an overview of the open meeting laws, strategies for operating with trust and transparency in district operations, and effectively engaging parents and your local communities.

1:00 – 1:15 p.m. **Afternoon Snack Break**

1:15 – 2:15 p.m. **Flexibilities in Law to Enhance Personalize Learning in your Local Communities:** This session will focus on the flexibilities that currently exist in law and how these flexibilities can enhance personalized learning and improve school district operations.

2:15 – 3:00 p.m. **Open Q&A Session:** Hang out with the MTSBA Staff! We will provide an overview of the value and benefits of your membership in MTSBA. This will also be an informal opportunity to ask any of the MTSBA staff questions on any school-related topic you may have on the value of membership in MTSBA, advocacy, legal, policy, labor, communications, etc.

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service Proposal-monthly pricing

**GALLATIN GATEWAY SCHOOL
100 MILL STREET
GALLATIN GATEWAY, MONTANA
59730**

Sales: John Mace
gateway school-100 Mill Street-BZN L&L Com
100 Mill Street Gallatin Gateway, Montana 59730

Est ID: EST1671165
Date: Mar-31-2022

Email:
Phone:

Thank you for the opportunity to provide you with a quote for the grounds care services at your property. The Grounds Guys™ are excited about the opportunity to exceed your service requirements. Enclosed, please find my quotation for the services outlined.

Thank you

John Mace
Operations Manager-Bozeman
bozeman@groundsguys.com

Connor Lopes
Construction Manager-Bozeman
bozeman.construction@groundsguys.com

Our Five Promises to assure professional service and quality:

1. Clean, Shiny Trucks
2. Friendly, Uniformed Personnel
3. Timely Response Guarantee
4. State-of-the-Art Equipment
5. Quality Control and Inspection

CONTRACT SERVICES	Visits	Billing Type	Season Price
--------------------------	---------------	---------------------	---------------------

Mow, Edge, Trim, and Blow	26	Per Season	\$3,405.00
<ul style="list-style-type: none"> • 22-28 Weekly Mows - If weather delays a mow, likely it will take twice as long to mow the next week and usually will involve pick-up/disposal of clippings. • Client is expected to have gates unlocked, debris/items picked up or we will either not mow or mow around such items. • Prior to each mowing, reasonable trash, flowers, sticks and other unwanted debris will be removed from lawns, hard surfaces and curbs. • Turf will be mowed at a height to maintain good health, typically not removing more than 1/3 of the leaf blade at a time. <p>Mowing patterns will be established and changed on a regular basis to present the most aesthetically pleasing appearance. Grass clippings shall be raked to avoid piling, swept or blown clean from patios, sidewalks, curbs, roads, as well as kept out of plant beds and tree rings.</p>			

Turf Care Fertilization Fast Green Up Spring	1	Per Season	\$434.43
<ul style="list-style-type: none"> • This application contains a fast acting spring fertilizer to rapidly green up your yard • If your yard is prone to crab-grass or have a large amount of dandelions/broad-leaf weeds, please request an extra herbicide treatment. 			

Sprinkler Winterization	1	Per Season	\$155.20
<ul style="list-style-type: none"> • Perform shutdown procedure of blowing water out of irrigation lines to limit risk of freeze damage to irrigation system. • Estimate includes up to 6 zones. \$20/zone above 6. 			

Site Inspection Done	1	Per Season	\$0.00
<ul style="list-style-type: none"> • Site inspections for quality of work or opportunities for landscape improvement will be done periodically along with corrective action report 			

SubTotal (All Contract Services) \$3,994.62

The total price of all seasonal services is \$3,994.62 collected in 7 payments of \$570.66 per payment .

CONTRACT PAYMENT SUMMARY

Contract Start Date April 18, 2022	PO #
Contract End Date November 18, 2022	Contract #
01-Apr-2022 Monthly Contract Services [April - 2022]	\$570.66

01-May-2022	Monthly Contract Services [May - 2022]	\$570.66
01-Jun-2022	Monthly Contract Services [June - 2022]	\$570.66
01-Jul-2022	Monthly Contract Services [July - 2022]	\$570.66
01-Aug-2022	Monthly Contract Services [August - 2022]	\$570.66
01-Sep-2022	Monthly Contract Services [September - 2022]	\$570.66
01-Oct-2022	Monthly Contract Services [October - 2022]	\$570.66

Extra Services	Visits	Billing Type	Visit Price
----------------	--------	--------------	-------------

Turf De-Thatch Aeration	1	Per Visit	\$190.36
--------------------------------	----------	------------------	-----------------

- De-thatch by means of thatching tines on turf including clean-up and disposal of clippings
- Check here if you want to add this service automatically ()

Irrigation Repair	1	Per Hour/Unit	
--------------------------	----------	----------------------	--

- Hourly rate for irrigation repairs plus materials.

Item Name	Rate	Unit
Irrigation Repair Technician	\$105.00	per Hours

Soil Analysis	1	Per Visit	\$75.00
----------------------	----------	------------------	----------------

- Professional soil analysis and recommendation for improved soil health

Contract Service Agreement

The contract agreed to in the attached estimate is in place at the lands and premises municipally known as _____ (the "Premises") during the period commencing the first day of _____, 20____ and ending the last day of _____, 20____.

Grounds Maintenance Terms and Conditions

1. Work done by the Contractor will conform to local codes and applicable government regulations. the Contractor employees have been trained to work safely and are aware of local labor regulations.
2. The Contractor is insured for public liability and property damage in the amount of 3 million dollars.
3. The Contractor is covered under the Workplace Safety & Insurance Board.
4. Any and all incidents resulting in actual, apparent or potential damage or injury must be reported to the Contractor as promptly as possible. The Client will hold harmless and indemnify the Contractor for any and all claims, actions, liabilities, obligations, costs, expenses, fees, etc., for its failure to do so.
5. The Client will hold harmless and indemnify the Contractor for any and all claims, actions, liabilities, obligations, costs, expenses, fees, etc. arising from the following incidents resulting in actual, apparent or potential damage or injury:
 1. In any and all cases in which the Contractor is restricted by the Owner from determining necessary services at its discretion.
 2. In any and all cases in which the damages or injuries to persons or property or claims, actions, obligations, liabilities, costs, expenses and fees arise as the result of incidents occurring on areas of the property not serviced by the Contractor.
 3. In any and all cases in which the damages or injuries to persons or property or claims, actions, obligations, liabilities, costs, expenses and fees arise as the result of incidents occurring during times in which the Contractor is restricted from accessing the property to perform its duties
6. Any property including fences, light posts, patios etc., damaged by the Contractor will be restored to its original condition at our expense.
7. All aspects of these specifications may be amended upon mutual agreement. Any such changes shall be in writing only and thereafter form a part of this contract.
8. It is understood and agreed upon that either party may terminate this contract, without cause, upon delivery of thirty (30) days written notice of termination to the other party.
9. Service rates may be subject to a fuel surcharge, if the cost of fuel exceeds \$3.50.
10. Consent to this contract allows photo's of landscape to be taken and used as advertising.

Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price when due together with such Value Added Taxes as may be applicable to such payment.

- Should the Client fail to make payments as they become due under the terms of the Contract or in the event of any claim, interest at 2% charge per month (24% per annum) on such unpaid amounts shall also become due and payable until payment.
- The act of non-payment creates a lien in favor of the Contractor in any and all equipment and property of the Client in the possession of the Contractor as well as in the Work in progress as at the date of termination. the Contractor shall be at liberty to retain possession of the same pending payment in full.
- Client agrees to pay all costs associated with collecting past due balances including, but not limited to, any and all attorney's or collection agency's fees.
- Contractor reserves the right to not perform services until any past due balances are paid in full.

Invoice Information

Invoice Contact: _____.

Invoice email: _____.

Credit Card Information (optional)

Name on Card: _____.

Address for Card: _____ City: _____.

State: _____ Zip Code: _____.

Credit Card #: _____ CVV: _____.

Credit Card Expiration Date: _____.

Estimate authorized by: 

Estimate approved by: _____

Signature Date: _____
04/14/2022

Signature Date: _____

Email: bozeman@groundsguys.com

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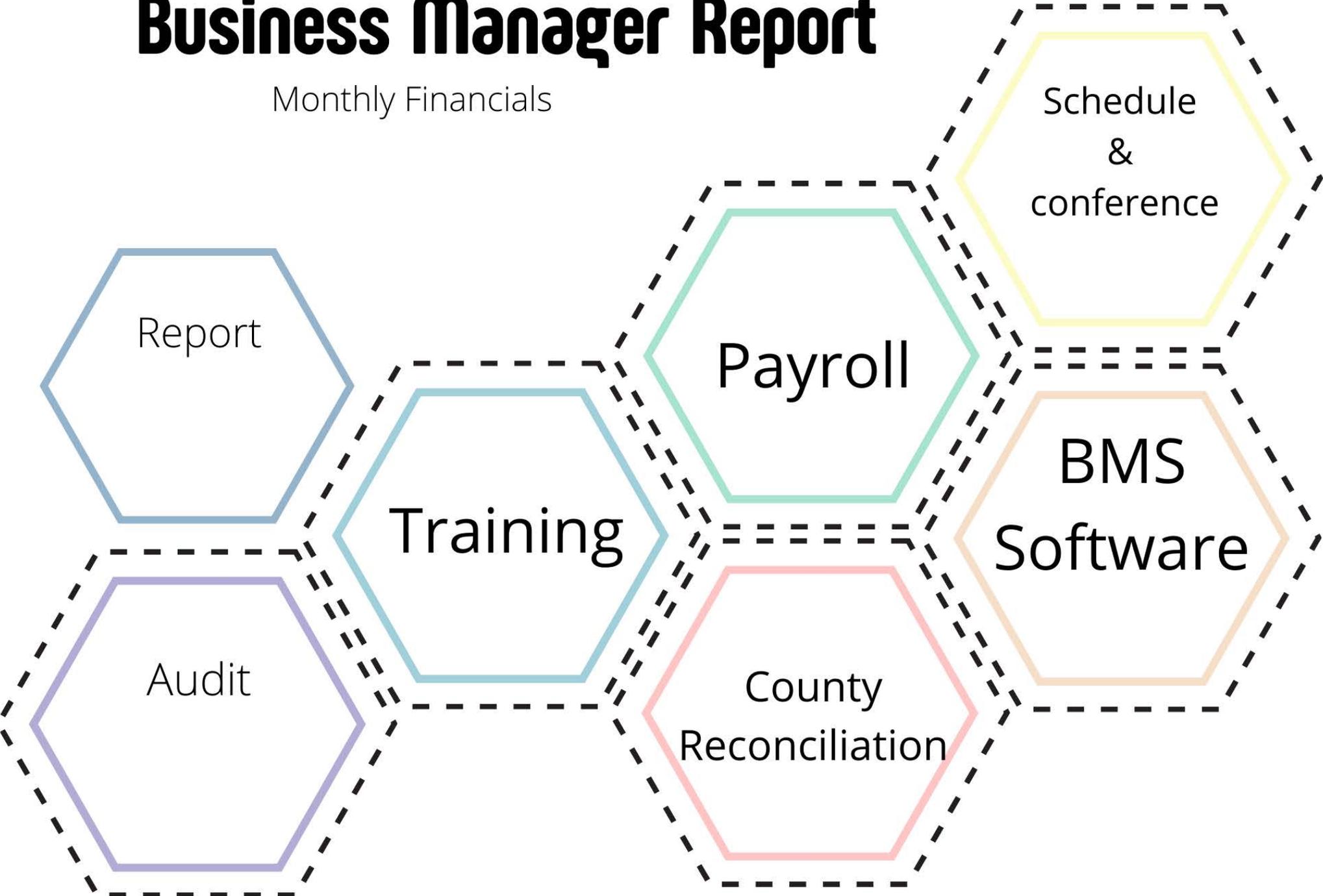
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Report

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Schedule
&
conference

LETTER OF AGREEMENT

2022-2023

I. Agreement Parties

Gallatin Gateway School and Bethany Metcalf, FNP April 20, 2022 School Board meeting held at the Gallatin Gateway School.

II. Terms of Agreement

The terms of this agreement are effective August 22, 2022 through June 8, 2023. Terms include a) visits to be scheduled as needed; b) visits will be compensated at **\$30.00** per hour and \$595.00/ year (\$59.50/month for 10 months) in flexible benefits administered by Allegiance Plan Management; and c) reimbursement for liability insurance at \$976.00/ year. School nurse visits will not exceed 72 days in a school year. Typically, the nurse visits GGS on Wednesdays, but the day of the visits may be changed by mutual agreement.

Gallatin Gateway School is responsible for mandatory employer contributions (FICA, Medicare, State Income Taxes, Workers Compensation, Teacher's Retirement, flexible benefits, and Unemployment).

Total donation/contribution from the 1st Presbyterian Church is estimated to be \$3,000.00 Payable to Gallatin Gateway School prior to June 30, 2023. Any remaining costs will be incurred by the Gallatin Gateway School District.

Gallatin Gateway Job Description – Clas-012

III. Purpose

This agreement is to define the roles and responsibilities of the participating parties in the implementation and operation of the Primary Care School-based Clinic.

IV. Respective Responsibilities

Bethany Metcalf FNP, agrees to the following:

- Provide healthcare to Gallatin Gateway school children in the Primary Care School based Clinic on a weekly basis
- Practice within scope of practice as defined by the Montana State Board of Nursing
- Maintain professional liability insurance, current immunization status (HepB and MMR) and annual TB testing
- Maintain professional licensure according to the Nursing Statutes of the State of Montana. Copy of license on file in school's Primary Care Clinic.
- Assume responsibility for monitoring and ordering equipment and supplies, as needed
- Mutually determine, with the Superintendent, a weekday for provision of services at Gallatin Gateway School. In the event of the nurse practitioner's absence, a mutually agreed make-up day for provision of services may be determined. Absences will be reported to the school office as soon as possible, so that appointments can be canceled for that day.
- Adhere to current HIPAA guidelines
- Submit a monthly timecard to the Superintendent of Gallatin Gateway School.
- Submit Primary Clinic visit audit report twice per year (by Jan 31 and by June 30) to the Superintendent.

Gallatin Gateway School agrees to the following:

- Maintain the physical clinic site and provide the necessary administrative support
- Schedule students to be seen by the nurse practitioner on a weekly basis
- Inform students, parents, teachers, and board members of the availability of the clinic services and obtain permission for utilization of the clinic.
- Provide administrative support to the nurse practitioner to facilitate the referral of students to other participants of the case management team (e.g. Day treatment, Gallatin County Health Department nurse, DFS).
- Maintain contact with and provide reports to the funding source.

Bethany Metcalf, FNP

Date

Board Chair

Date

Craig Miller, First Presbyterian Church
Deacon Moderator

Date

Attest:

District Clerk

Date



Brittney Bateman <district-clerk@gallatingatewayschool.com>

Fwd: 2022-2024 Master Agreement and Matrix

1 message

Theresa Keel <keel@gallatingatewayschool.com>
To: School Board <school-board@gallatingatewayschool.com>

Thu, May 12, 2022 at 9:19 AM

----- Forwarded message -----

From: **Mike Coon** <coon@gallatingatewayschool.com>
Date: Thu, May 12, 2022 at 8:15 AM
Subject: 2022-2024 Master Agreement and Matrix
To: Theresa Keel <keel@gallatingatewayschool.com>

Ms. Keel,

The Gallatin Gateway Education Association (MFPE) has approved the matrix and the Master agreement, as agreed upon at the final IBB meeting held on Tuesday, May 10, 2022.

The Gallatin Gateway Education Association (MFPE) has also selected Miss Madison Downs and Mrs. Rochelle Dierenfeldt to serve on the PDAC committee for the upcoming 2022-2023 school year.

--

Mike Coon
Gallatin Gateway School
PO Box 265
Gallatin Gateway, Montana 59730
406-763-4415 ext. 23
Alternate email address: miketcoon@msn.com

--

Theresa Keel

Superintendent

Gallatin Gateway School

PO Box 265

Gallatin Gateway, MT 59730

406.763.4415-phone

406-.763-4886-fax

www.gallatingatewayschool.com

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DRAFT Master Agreement

Between

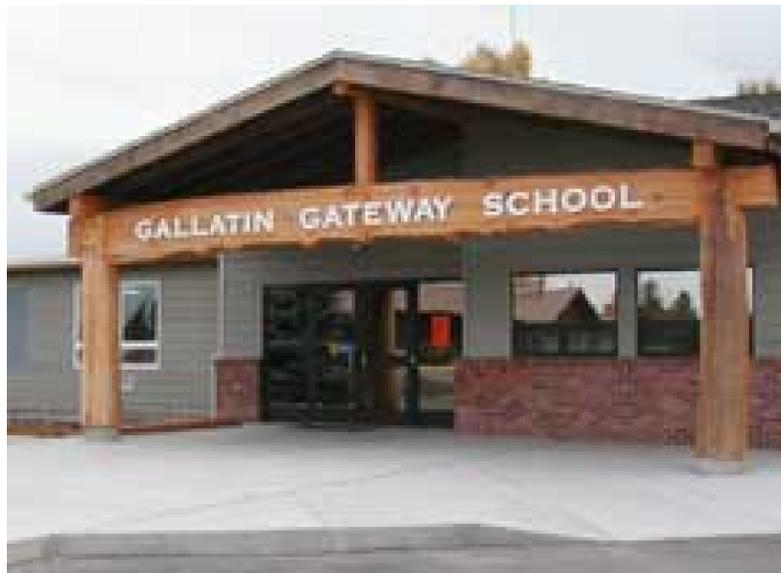
The Gallatin Gateway Board of Trustees

School District No. 35

&

The Gallatin Gateway Education

Association- MFPE



~~2020-2022~~ 2022-2024

MASTER AGREEMENT INDEX

	Preamble	3
ARTICLE 1	Association Recognition	3
ARTICLE 2	Right to Organize	3
ARTICLE 3	Just Cause	4
ARTICLE 4	Uniform Application of Rules & Regulations	4
ARTICLE 5	Guarantee of Academic Freedom	4
ARTICLE 6	Authority and Responsibility	4
ARTICLE 7	Definition of Seniority	4
ARTICLE 8	Reduction in Force	4
	Lay off Benefits	5
ARTICLE 9	Work Day	5
	Preparation Time	5
	Duty-Free Lunch Period	5
	PIR Days	5
	Early Release	5
	Obligations Outside the Regular Workday	6
	PIR Days for Part-Time Teachers	6
	Calendar	6
ARTICLE 10	Personnel Records	6
ARTICLE 11	Evaluations	6
	Formal Observation	6
	Informal Observation	6
	Pre-Observation Conference	6
	Post-Observation Conference	7
	Evaluation	7
	Notification of Evaluation	7
	Evaluation of Non-Tenured Staff	7
	Evaluation of Tenured Staff	7
	Right to Respond	7
ARTICLE 12	Grievance Procedure	7
	Mediation	8
	Unresolved and Disputed Interpretations of Agreement	8
	Binding Arbitration	9
	Arbitration Costs	9

	Exceptions to Time Limits	10
	Reprisals	10
	Personnel Files	10
ARTICLE 13	Annual Leave	10
ARTICLE 14	Professional Leave	11
ARTICLE 15	Bereavement Leave	11
ARTICLE 16	Sabbatical & Extended Leave of Absence	11
ARTICLE 17	Leave Without Pay	11
ARTICLE 18	Salary Schedule	11
ARTICLE 19	Major Medical & Flexible Benefits Plan	12
ARTICLE 20	Credit Recognition	12
ARTICLE 21	Stipends	12
ARTICLE 22	Pay Periods	12
ARTICLE 23	Change in Agreement	13
ARTICLE 24	Compliance of Individual Contract	13
ARTICLE 25	Savings Clause	13
ARTICLE 26	Maintenance of Standards	13
ARTICLE 27	Nondiscrimination Clause	13
ARTICLE 28	Effective Period	13
ARTICLE 29	Contingency	13
ARTICLE 30	Renewal & Reopening of Agreement	13
ARTICLE 31	Assignment	13
ARTICLE 32	Date & Signatures	14
APPENDIX A	Salary Schedules	
	2020-2021	15
	2021-2022	16
	2022-2023	
	Matrix Chart	17

MASTER AGREEMENT

This agreement is entered into this ~~20~~ 18th day of May, ~~2020~~ 2022, by and between the Board of Trustees, School District No. 35, Gallatin Gateway, Montana, hereinafter called the Board, and the teaching faculty of Gallatin Gateway School as the Gallatin Gateway Education Association/Gallatin County Rural Education Association/Montana Education Association/National Education Association, hereinafter called the Association.

PREAMBLE

WHEREAS, the Board and the Association recognize and declare that providing a quality education for the children of the School District is their mutual aim and that the character of such education depends predominately upon the quality and morale of the teaching service and the morale of the school community;

WHEREAS, the members of the teaching profession are particularly qualified to assist in formulating policies and programs designed to improve the educational standards;

WHEREAS, the Board has an obligation pursuant to law to bargain collectively with the exclusive representative of public employees with respect to wages, hours, fringe benefits, and other conditions of employment;

WHEREAS, the parties have reached certain understandings which they desire to confirm in this Agreement.

In consideration of the foregoing mutual covenants, it is hereby agreed as follows:

Article 1- Association Recognition- The Board hereby recognizes the Association as the exclusive representative for collective bargaining with respect to wages, hours, fringe benefits, and other conditions of employment for all certified teachers under teaching contract.

1.1 The Association shall have the right to use District computers, calculators, and all types of audio visual equipment when such equipment is not otherwise in use. When the use of District audio visual equipment is needed, a staff member shall coordinate its use through the Superintendent. The Association may use the District email, telephones, and employees' mailboxes for Association business. Respect shall be given to working outside school hours when conducting Association business via email, telephone, or other communications. The Association shall have the right to post notices of Association activities and schedules on the bulletin board used to post other District notices. Outdated notices shall be removed promptly. The Association may be given a copy number to use the copy machine for Association business. The Association will be invoiced for copier use at the end of the school year in accordance with District procedures. The Association shall be given time on the agenda of the orientation program for new teachers to explain Association activities and shall have the opportunity after the conclusion of staff meetings to present reports and announcements.

Article 2- Right to Organize- The Board agrees that the individual teacher shall have full freedom of association, self-organization, and the designation of representatives of his/her own choosing to negotiate the terms and conditions of his/her employment. The teacher shall be free from interference, restraint, or coercion by the Board or its agents in the designation of such

representatives or in other concerted activities for the purpose of collective bargaining or other mutual aid protection.

Article 3- Just Cause- No teacher shall be disciplined, reprimanded, suspended, non-renewed, dismissed, or terminated without just cause. It is understood that this provision does not apply to the non-renewal of non-tenured teachers prior to the signing of the fourth (4th) contract as stated in Section 20-4-206, MCA.

Article 4- Uniform Application of Rules & Regulations- All rules and regulations governing employee activities and conduct shall be interpreted and applied uniformly throughout the District.

Article 5- Guarantee of Academic Freedom- Academic freedom shall be guaranteed to teachers. Teachers shall have the right to support or oppose political causes and issues outside the normal classroom activities.

Article 6- Authority & Responsibility- The Association recognizes that the Board has responsibility and authority to manage and direct, on behalf of the public, all the operations and activities of the school district to the full extent authorized by law, provided that such rights and responsibilities shall be exercised by the Board in conformity with the provisions of this agreement.

Article 7- Definition of Seniority- Seniority is defined as the length of continuous service. Seniority is broken by resignation, termination, or failure to report in a reasonable amount of time upon recall.

Article 8- Reduction in Force

8.1 The District has the sole authority to determine the number of teachers to be employed. Prior to layoff of tenured teachers, the District shall determine which non-tenured teachers shall be laid off. While a non-tenured teacher may be retained if he/she is the sole possessor of a required endorsement, a tenured teacher shall not be subject to a layoff while a non-tenured teacher with the same endorsement is retained. For purposes of a reduction in staff, in the case of tenured teachers, seniority shall be the criterion.

8.2 If a laid-off teacher has displaced another, the teacher will remain eligible for recall in accordance with the provisions of this article.

8.3 Notice of recall will be given by registered mail to the last address given to the Board by a teacher. A copy of the notice of recall will be given to the Association. If a teacher fails to respond within ten (10) calendar days from the date of the notice, the teacher will be deemed to have refused the position.

8.4 A teacher who is laid off will remain on the recall list for one (1) year after the effective day of lay off, unless the teacher:

1. waives recall in writing;
2. resigns;
3. fails to accept recall to the position held immediately prior to layoff or to a substantially equivalent position; or
4. fails to report to work in a position that he or she has accepted.

8.5 Lay off Benefits- All positions of substitute teacher shall be offered to qualified teachers on lay off who are on the substitute list before any other person is offered such a position. All benefits to which teachers were entitled at the time of their lay off, including but not limited to tenure, will be restored to them upon their return to active employment, and they will be placed on the step of the salary schedule for their current position according to their experience and education.

Article 9- Work Day

9.1 The regular workday for all full time teachers will span eight (8) consecutive hours. Part-time teachers will have that time prorated within their schedule. The time before and after the student day will be used for additional preparation, consultation with parents, students and others, and other duties as assigned. On the day of the weekly scheduled staff meeting, the teachers will stay thirty (30) additional minutes from the regular workday end time. On Fridays, teachers may leave thirty (30) minutes early from the regular workday end time. ~~With prior approval from the Superintendent, teachers may leave, at most, 30 minutes early and will be docked thirty (30) minutes of Annual Leave. This Annual Leave will not be approved on days when a staff meeting is scheduled.~~ The start and end time of the eight (8) hour day will be determined by the Superintendent.

9.2 Preparation Time- Full time teachers shall receive a minimum of two hundred twenty-five (225) minutes for preparation during the regular work week. Part-time teachers will have that time prorated. It is understood that events may, from time to time, cause the loss of some preparation time. The Superintendent will schedule preparation time in no less than forty-five (45) minute blocks.

9.3 Duty-free Lunch Period- All teachers shall receive a daily, duty-free lunch period of forty-five (45) minutes. Part-time teachers will be prorated but will have no less than 25 minutes.

9.4 PIR Days- A minimum of seven (7) PIR days will be scheduled per school year, two (2) of which are the annual educator conferences in October. Teachers may trade a maximum of two (2) of the October conference days for equivalent training, completed during non-contracted hours, between the end of the prior school year and the conference days. Equivalent training shall mean six (6) OPI renewal credits to replace one (1) day or twelve (12) OPI renewal credits, or one (1) semester university credit to replace two (2) days of the October conferences. Semester credit used as equivalent training for October conference days cannot be used for movement on the salary matrix. The Professional Development Advisory Committee will review any questions regarding equivalency of OPI credits.

9.5 Early Release Days- On Early Release Days, students will be released five (5) minutes after the last lunch period ends. Teachers' day will end at their regularly scheduled time. Early Release Days are scheduled for instructional related activities which may include, but are not limited to: quarterly report card preparation, parent teacher conferencing, and professional training.

9.6 Obligations Outside the Regular Workday- Teachers will be required to attend and provide their professional abilities at Open House, the Christmas Program, and for teachers in the participating grade-levels, Ski Day. The Superintendent will ensure teachers participating in Ski Day will receive flextime for time worked outside of contracted hours.

9.7 PIR Days for Part-Time Teachers- Part-time teachers will only be required to attend PIR days on prorated basis. The Superintendent and the teacher will mutually decide specific times and days. If the Superintendent deems it professionally necessary for the teacher to attend additional PIR days, the teacher will be compensated at the teacher's daily rate of pay. Written notification of additional days shall be given no later than thirty (30) calendar days prior to the PIR day. If not approved, a teacher may voluntarily go to any additional day(s) without pay.

9.8 Calendar- The school calendar shall reflect a teacher work year of one hundred and eighty-seven days. The teachers will be given an opportunity prior to Board adoption to provide input. This will be accomplished by having a discussion at a staff meeting and then each teacher initialing his/her preference.

Article 10- Personnel Records- No document may be placed in a personnel record that is not signed and dated by the author of said document. No document may be placed in personnel records without the acknowledgment of the teacher.

Article 11- Evaluations- The District evaluation program is designed to provide an opportunity for staff to set goals and objectives, including plans for professional growth and career opportunities, and to receive administrative responses to them; to have formal and/or informal observations of the teaching of licensed staff; to receive verbal and written comments and suggestions for improvement from their supervisor and to have clear opportunities to make improvement within the specific timelines.

11.1 Formal Observation- An observation by the Superintendent to an instructional or performance activity that has been pre-scheduled at the request of the Superintendent or the teacher. This includes a pre-observation conference, a scheduled observation, a written feedback report, and a post-observation conference between the Superintendent and the teacher. The post-observation conference shall occur within fifteen (15) working days of the formal observation.

11.2 Informal Observation- Any non-scheduled visit or observation by the Superintendent to an instructional or performance activity. This includes a written feedback report and may include a post-observation conference between the Superintendent and the teacher. If the Superintendent has a concern with any observation, a post-observation conference shall be scheduled and completed within ten (10) working days.

11.3 Pre-Observation Conference- A conference conducted between the teacher and the Superintendent before each formal observation so that the administration can be apprised of the teacher's objectives, methods, and materials for the activity to be observed. The Superintendent will announce the time period for formal observations.

11.4 Post-Observation Conference- A conference held to provide an opportunity for feedback, identification of strengths, and directions for areas to be developed. This conference is documented by a written summary signed and retained by the teacher and the Superintendent.

11.5 Evaluation- A written cumulative document of teacher performance based on at least one formal observation and one informal observation. The evaluation may include all aspects of employee performance, including what has been directly observed and/or what has been investigated and substantiated. This written summary shall be discussed with the teacher and signed by the teacher and the Superintendent, with one copy to the teacher and one copy to the

teacher's personnel record. This evaluation discussion may also serve as a post-observation conference for the final observation.

- 11.6 Notification of Evaluation-** Teachers will be advised of the District's evaluation procedures at the beginning of each school year. Teachers joining staff after the commencement of the school year will be advised of the evaluation procedures by the Superintendent.
- 11.7 Evaluation of Non-tenured Staff-** At least two (2) written cumulative evaluations shall be made for all non-tenured teachers each year. These evaluations will include classroom observations as defined above. The first evaluation shall be completed by January 1. The second evaluation shall be completed prior to issuing of teaching contracts for the following year.
- 11.8 Evaluation of Tenured Staff-** At least one written cumulative evaluation shall be made for all tenured teachers each year. These evaluations will include classroom observations as defined above. The evaluations shall be completed by May 1.
- 11.9** Should concerns arise regarding a teacher's performance; the teacher will be advised by the Superintendent that corrective measures are called for.

A written plan of improvement will be made by the Superintendent to point out weaknesses and corrective measures necessary to overcome them. Within thirty (30) working days, follow-up observations will be made, including a formal observation addressing written recommendations by the administration. If adequate measurable progress is not demonstrated, the Superintendent will take additional action.

- 11.10 Right to Respond-** A teacher may submit a written response within fifteen (15) working days to any part of the evaluation procedure. This response shall be attached to the copy of the observation or evaluation in the teacher's personnel file.

Article 12- Grievance Procedure

- 12.1** A grievance is a teacher complaint regarding alleged violation of any provisions in this Agreement or other Board policy. A grievant is a teacher filing a grievance.
1. Within twenty (20) working days of the knowledge of the occurrence of an incident giving rise to a grievance, the grievant shall speak to the Superintendent informing the Superintendent of the grievance. Complaints must be declared as a grievance when that is the intent. The Superintendent shall arrange an initial grievance resolution meeting within five (5) working days. The grievant, and if desired, a representative of their choosing, shall meet with the Superintendent. Following the meeting, the Superintendent will provide the grievant and Association with a written answer to the grievance within two (2) working days.
 2. If the grievant is not satisfied with the Superintendent's action or a written response has not been received after two (2) working days, the grievant shall present a written grievance to the Superintendent within five (5) working days. The Superintendent shall act upon the written grievance and provide the grievant and Association with a written response within five (5) working days.

3. If the grievant is not satisfied with the Superintendent's action or has not received a written response after five (5) working days, the grievant shall present a written grievance to the School Board. The School Board shall act upon the grievance and provide the grievant and Association with a written response within ten (10) working days.

12.2 Mediation- If the Association is not satisfied with the disposition of the grievance by the School Board, or if no disposition has been made within the period provided in the grievance process, and both parties agree, the grievance may be submitted for mediation using the following steps. Each party shall bear its own cost of the mediation, except that the fees and charges of the mediator shall be shared equally by the parties.

1. If the Association intends to pursue mediation, they shall notify the School Board within five (5) working days of receipt of the School Board's written response or expiration of the timelines involved in the grievance process.
2. Within ten (10) working days after written notice of submission for mediation, the Association shall, in writing, request the Montana Board of Personnel Appeals assign a mediator to the dispute.
3. The mediator shall consult with the parties in an attempt to bring about resolution to the grievance. The mediator shall not produce any records or testimony, nor make any statement with regard to any mediation conducted by him/her in any forum or proceeding before any court, board, investigatory body, arbitrator, or fact finder.
4. If the board of Personnel Appeals refuses to assign a mediator or if the assigned Mediator, determines that the grievance is not likely to be resolved, or after twenty (20) working days, whichever comes first, the Association may choose to seek a solution through binding arbitration.

12.3 Unresolved and Disputed Interpretations of Agreements-MCA 39-31-306(5) The grievant may have the unresolved grievance or disputed interpretations of the agreement resolved either by final and binding arbitration or by any other available legal methods and forum, but not by both. After a grievance has been submitted to arbitration, the grievant and the exclusive representative waive any right to pursue against the school an action or complaint that seeks the same remedy. If a grievant or the exclusive representative files a complaint or other action against the school, arbitration seeking the same remedy may not be filed or pursued under this section.

12.4 Binding Arbitration- If the Association is not satisfied with the disposition of the grievance by the School Board, or if no disposition has been made within the period provided in the grievance process, or the grievance has not been solved through mediation, the grievance may, at the exclusive option of the Association, be submitted for final and binding arbitration before an impartial arbitrator using the following steps:

1. If the Association intends to pursue final binding arbitration, they shall notify the School Board within twenty (20) working days of receipt of the School Board's written response or expiration of the timelines involved in the grievance and, if applicable, the mediation process.

2. Within ten (10) working days after written notice of submission for arbitration, the Association shall, in writing, request a list of five potential in-state arbitrators from the Montana Board of Personnel Appeals.
3. Within ten (10) working days the arbitrator shall be selected from the list provided as a result of each party alternately striking names from the list and the last name remaining being the arbitrator selected. The order of name strikes shall be determined by an initial coin toss. Should either party fail to participate in the arbitrator selection process, the other party may demand a Montana Board of Personnel Appeals appointment.
4. The arbitrator shall consider the grievance (using either the "expedited" or "ordinary voluntary arbitration rules" of the American Arbitration Association), conduct a hearing and/or receive the parties' briefs and have all necessary authority to render a full and effective award and issue a remedy for same which shall be final and binding upon the parties.

12.5 Arbitration Costs-

1. Each party shall bear its own cost of arbitration except that the fees and charges of the Arbitrator shall be shared equally by the parties. If one of the parties wants a transcript of the arbitration proceedings, the party requesting the transcript will pay the costs of the transcript. If both parties request transcripts, they shall share equally the costs.
2. Should either party fail to implement an arbitrator's award, the award may be entered in any court of competent jurisdiction for immediate enforcement. All court costs, legal fees, other related expenses incurred as a result of failure to implement an arbitrator's award, and subsequent enforcement proceedings shall be paid by the party who refuses to implement an award.
3. If a motion to vacate the arbitrator's award is entered in a court of competent Jurisdiction, and the initiating party does not prevail in the litigation, such party shall bear the full costs of such action including, but not limited to, the adverse party's court costs, legal fee, interest on monetary awards, and other related expenses incurred as a result of defending such action.

12.6 Exceptions to Time Limits- The time limits provided in this policy shall be strictly adhered to unless extended by written agreement of the parties. Similarly, steps of the grievance process may be waived only by written mutual agreement of the parties and so indicated by written instrument.

12.7 Reprisals- The parties agree that no reprisals of any kind will be taken against any person because of participation in this grievance procedure.

12.8 Personnel Files- All documents, communications, and records dealing with the processing of a grievance shall be filed separately from the personnel files of the participants.

Article 13- Annual Leave- At the beginning of each school year, each full time teacher shall be credited with fourteen (14) days of Annual Leave at full salary. Part time teachers shall be credited with a prorated amount.

1. A maximum of four (4) consecutive work days of Annual Leave may be used for personal reasons and must be arranged at least two (2) work days in advance. Any Annual Leave for personal reasons requested beyond four (4) consecutive work days must be approved by the Superintendent.
 - a. Annual Leave days may not be taken during the first five or last five instructional days of the school year.
 - b. Annual Leave days may not be taken immediately preceding or following a holiday or vacation period.
 - c. Annual Leave days may not be taken on PIR days.
2. Teachers may choose to accumulate a maximum of twelve (12) Annual Leave days, per year. Unused Annual Leave will be allowed to accumulate up to eighty (80) days. Accumulated Annual Leave days may be used for illness, quarantine, communicable disease, injury, and disability (including pregnancy, miscarriage, childbirth, and recovery), or as approved by the Superintendent.
3. When a teacher has reached the maximum accumulation of eighty (80) days, any days unused will be reimbursed at the end of the year at the current substitute teacher's pay.
4. Termination of employment from Gallatin Gateway School would result in a lump sum payment for all days of unused Annual Leave at the current substitute teacher's pay.
5. A teacher may use Annual Leave for contracted days immediately following the birth/adoption of a child for up to eight (8) calendar weeks. If a physician deems it medically necessary for the teacher to commence leave preceding the birth/adoption of the child, the eight (8) calendar weeks begin on the date indicated by the physician's medical certification.
6. In case of need for additional leave beyond the year's fourteen (14) Annual Leave Days, a teacher may, with the approval of the Superintendent, take up to sixteen (16) additional leave days. Each of the thirty (30) days (Annual and additional) for which the teacher does not have accumulated Annual Leave days will be without pay.
7. During the school year, any teacher may donate no more than two (2) days to one or more teachers who are in need and who have exhausted their Annual Leave. The donor and recipient have no later than five (5) working days after the recipient's return to work to notify the Superintendent of the requested leave transfer.

Article 14 - Professional Leave- Three (3) days of professional leave will be credited to each full-time teacher at the beginning of the school year. Part-time teachers will be credited with a prorated amount. Professional leave may be used to visit other schools, professional development, or attendance at educational workshops or conferences. Professional leave monies at the current rate of substitute teacher pay per day will be paid to the teacher for workshops or training outside regular contracted hours. Professional leave must be requested at least two (2) work days prior to the day(s) being requested and approved by the Superintendent. Professional leave does not accumulate and will not be paid out if unused. Professional Leave will be available from September 1 to August 31 of each year. Training or credits gained using professional leave cannot be used as equivalency training to trade for the October conference days.

Article 15- Bereavement Leave- No more than twelve (12) total days leave at full salary will be allowed for death(s) of a member or members of the teacher's immediate family. Immediate family includes: spouse and any relative living in the teacher's household or any parent, child, brother, sister, grandparent, grandchild or corresponding in-law. Two (2) days of the before mentioned days may be used for non-family bereavement needs. This leave is not accumulative. Upon request, the Superintendent may grant approval for the use of additional Annual Leave days if necessary. This leave will be prorated for part-time teachers.

Article 16- Sabbatical & Extended Leave of Absence- Upon written application to the School Board, a teacher may be granted a sabbatical or extended leave of absence without pay for one (1) year, after the teacher has worked three (3) consecutive years for the District, if the reasons are determined appropriate by the Board and teacher, and if such leave would not place undue hardship upon the school. Teachers shall be entitled to all benefits held by other teachers upon return. The returning teacher will be placed on the current salary schedule at the level earned at the time of departure.

Sabbatical:

The School Board may grant a tenured employee a one-year unpaid sabbatical leave for the purpose of pursuing scholarly and/or professional pursuits for the mutual benefit of the District and the employee. The employee must submit a request for Sabbatical Leave to the Superintendent and School Board, no less than six months prior to the beginning of the requested leave. The request will include the following:

- The presentation of a definite plan for the scholarly/professional plan of work for the sabbatical leave, which describes both the plan and the “mutual benefit of the District and the Employee.”
- An agreement to submit a written report on the extent to which s/he has achieved the purpose for which the leave was granted.
- An agreement to return to service for one year immediately following the leave.

Extended Leave of Absence:

The School Board may grant a tenured employee an extended leave of absence as leave without pay. An extended leave of absence is discretionary on the District’s part, but may be granted to eligible employees for such reasons as disability leave (extended personal or family illness), fulfillment of duties in an elected political office, professional development, and military or alternative service such as Peace or Vista Corps, or for other purposes recommended by the Superintendent and approved by the Board of Trustees. The request for an extended leave of absence will include the following:

- A description of the reason for the request.
- An estimation of time requested, with the understanding that the request can be no more than one contracted year.

In both sabbatical and extended leave, employees will not accrue any leave or any experience on the salary schedule. Employees, while on sabbatical or extended leave will not be eligible for any other benefits outlined in this agreement. Upon return, the employee will be entitled to all benefits, and be placed on the Salary Schedule at the level earned at the time of departure.

Article 17- Leave Without Pay- The Superintendent may grant up to five (5) days leave without pay at his/her discretion. Leave without pay may also be granted for any other circumstances not otherwise specified above at the discretion of the Board.

Article 18- Salary Schedule- The basic salaries of teachers covered by this Agreement are set forth in Appendix A which is attached to and incorporated in this Agreement. The salary scale shall be good for one (1) year effective July 1, 2022 to June 30, 2023. Implementation of any negotiated increase on the base of the salary schedule is contingent upon state funding for secondary

students at the high school level and/or voter acceptance of the special mill levy, if required. Such salary schedule shall remain in effect during the designated period. Part-time teachers shall have their salaries prorated.

A maximum of five (5) years will be credited for prior teaching experience.

Article 19- Major Medical & Flexible Benefits Plan

- 19.1** The District will provide five hundred ~~eighty-four~~ **eighty-six** dollars (~~\$584.00~~ **\$586.00**) toward a major medical plan for every teacher who is contracted for .5 FTE or above. In addition, twenty-five dollars (\$25.00) per month will be contributed by the District to each teacher who is contracted .5 FTE or above to the Flexible Benefits Plan. The Flex benefit will be prorated for part-time (~~less than .5 FTE~~ **between 0.5 and 1.0 FTE**) teachers.
- 19.2** All teachers contracted for .5 FTE or above shall be required to participate in the group health plan with at least single coverage. Teachers less than .5 FTE will have a choice to join or not.
- 19.3** The Flexible Benefit's Plan will be administered by a mutually agreeable, disinterested third party. The District will assume the cost to administer the program. Participation in the Flexible Plan itself by teachers will be voluntary and open to every teacher. Teachers will be provided information yearly on the flexible plan itself as well as, upon request, a monthly report on Flex transactions and other paycheck deductions.

Article 20- Credit Recognition- Payment will be made for approved credits. These credits shall be in areas that develop general background information and/or teaching skills. All credits must be approved by the Professional Development Advisory Committee before applying for the salary step-up. The Professional Development Advisory Committee shall include the Superintendent, a Board Member, and teachers chosen by the Association. The committee will use the consensus approach in determining credits beneficial to the District's curriculum. If consensus cannot be reached, the committee members will make recommendations to the Board who will have the final decision. A teacher who completes approved college credit by the first (1st) of September shall receive the appropriate salary increment that school year. However, such teacher must notify the Superintendent in writing of his/her intent to gain credits before the first (1st) of April preceding the school year in which the planned increment will become effective. Each teacher shall file an official transcript of said credits with the Superintendent no later than the thirty-first (31st) of December. The appropriate salary increment shall be received as soon as an official transcript is provided to the Superintendent and shall be retroactive to the beginning of that school year.

Article 21- Stipends- The Board may pay stipends for duties and projects above and beyond the contractual day to teachers at a minimum of \$50 per day (less deductions). Project proposals may be suggested by the Superintendent or proposed by the teacher. Project proposals will be presented to the Board by the Superintendent's recommendation. Teachers may be reimbursed for travel and meals according to School Board Policy.

Article 22- Pay Periods- Each teacher will receive her/her contract salary in twelve (12) payments. Payroll checks shall be issued by the fifth (5th) of each month. The eleventh (11th) and twelfth (12th) direct deposits will be initiated or paper checks mailed as soon as possible, but no later than five (5) business days after the last contracted day.

Article 23- Change in Agreement- During its term this Agreement may be altered, changed, added to, deleted from, or modified only through the voluntary, mutual consent of the parties in written and signed amendment to this Agreement.

Article 24- Compliance of Individual Contract- Any individual contract between the Board and an individual teacher, heretofore or hereafter executed, shall be subject to and consistent with the terms and conditions of this Agreement. If an individual contract contains any language inconsistent with this Agreement, this Agreement duration shall be controlling.

Article 25- Savings Clause- If any provision of the Agreement or any application of this Agreement to any employee or group of employees is held to be contrary to law, then such provisions or application shall be deemed invalid except to the extent permitted by the law, but all other provisions or applications shall continue in full force and effect. If such provisions exist which are contrary to law, at the request of either party, negotiations shall immediately commence and agreement shall be reached in order to alter said section(s) providing the benefits according to the intent of the parties.

Article 26- Maintenance of Standards- All existing district policies involving terms and conditions of professional service, matters relating directly to the employer-teacher relationships, and other terms of employment not specifically referred to in this agreement shall be maintained at no less than the highest minimum of standards in effect in the District at the time this Agreement is signed, provided that such conditions shall be improved for the benefit of teachers as required by the express provisions of this Agreement. This Agreement shall not be interpreted or applied to deprive teachers of professional advantages heretofore enjoyed unless expressly stated herein.

Article 27- Nondiscrimination Clause- The provisions of this Agreement shall be applied without regard to race, creed, religion, color, national origin, age, sex, physical disability, or marital status.

Article 28- Effective Period- This Agreement shall be effective as of July 1, ~~2020~~ 2022 and shall continue in full force and effect until June 30, ~~2022~~ 2024.

Article 29- Contingency- Should legislation or other circumstances in any way change the general fund revenue formulas, district budgeting authority, or School District revenue in any way, the parties agree to reopen negotiations.

Article 30- Renewal & Reopening of Agreement- Said Agreement will automatically be renewed and will continue in force for a period of one (1) year unless either party gives notice to the other party, no later than ninety (90) days prior to the expiration date or any anniversary thereof, of its desire to reopen the contract. Between July 1, ~~2020~~ 2022 and June 30, ~~2022~~ 2024, the agreement is made to only reopen negotiations to discuss salary, not wording.

Article 31- Assignment- All teachers shall be given notice of their tentative teaching assignments relative to grade level and subject area for the forthcoming year no later than the end of the school year. In the event that unforeseen changes in assignments are necessary after the end of the school year, affected teachers shall be given notice as soon as possible prior to the effective date. The affected teacher may request from the Superintendent up to five (5) paid days (at the current substitute rate of pay) for such assistance as moving classrooms, time to prepare, conferring with appropriate colleagues, learning new curriculum, etc. If the requested assistance is denied, the teacher may appeal to the Board who will make the final decision.

Article 32- Date and Signatures

This Agreement is signed this ~~20~~ 18th day of May, 202~~0~~2.

IN WITNESS THEREOF:

For the Association:

For the Board of Trustees
of School District #35:

Association

Board Chair

2019-2020 Base= \$35,402

2020-2021 Salary Matrix= 2.5% increase

Years Experience	BA BA	BA+15 BA+10	BA+30 BA+20	BA+45 BA+30	BA+60/MA BA+40/MA	MA+15 MA+10
0	36,287	37,376	38,464	39,009	39,553	40,641
1	37,521	38,718	39,916	40,496	41,113	42,311
2	38,755	40,061	41,367	42,020	42,674	43,980
3	39,988	41,404	42,819	43,508	44,234	45,649
4	41,222	42,746	44,270	45,032	45,794	47,318
5	42,456	44,089	45,722	46,520	47,355	48,988
6	43,690	45,431	47,173	48,044	48,915	50,657
7	44,923	46,774	48,625	49,568	50,475	52,326
8	46,157	48,117	50,076	51,056	52,036	53,995
9	47,391	49,459	51,528	52,544	53,596	55,664
10	48,625	50,802	52,979	54,068	55,156	57,334
11	49,858	52,144	54,431	55,555	56,717	59,003
12	51,092	53,487	55,882	57,080	58,277	60,672
13		54,830	57,334	58,567	59,837	62,341
14		56,172	58,785	60,091	61,398	64,010
15		57,515	60,237	61,579	62,958	65,680
16			61,688	63,103	64,518	67,349
17			63,139	64,627	66,079	69,018
18				66,115	67,639	70,687
19				67,603	69,199	72,356
20				69,127	70,760	74,026

2021-2022

~~2020-2021 Base=\$36,287~~
~~2021-2022 Salary Matrix= 2.5% increase~~

Years Experience	BA BA	BA+15 BA+10	BA+30 BA+20	BA+45 BA+30	BA+60/MA BA+40/MA	MA+15 MA+10
0	37,194	38,310	39,426	39,984	40,541	41,657
1	38,459	39,686	40,913	41,509	42,141	43,368
2	39,723	41,062	42,401	43,071	43,740	45,079
3	40,988	42,438	43,889	44,596	45,339	46,790
4	42,252	43,815	45,377	46,158	46,939	48,501
5	43,517	45,191	46,864	47,683	48,538	50,212
6	44,782	46,567	48,352	49,245	50,138	51,923
7	46,046	47,943	49,840	50,807	51,737	53,634
8	47,311	49,319	51,328	52,332	53,336	55,345
9	48,575	50,695	52,815	53,857	54,936	57,056
10	49,840	52,072	54,303	55,419	56,535	58,767
11	51,105	53,448	55,791	56,944	58,134	60,477
12	52,369	54,824	57,279	58,506	59,734	62,188
13		56,200	58,767	60,031	61,333	63,899
14		57,576	60,254	61,593	62,932	65,610
15		58,952	61,742	63,118	64,532	67,321
16			63,230	64,680	66,131	69,032
17			64,718	66,243	67,730	70,743
18				67,767	69,330	72,454
19				69,292	70,929	74,165
20				70,855	72,528	75,876

Gallatin Gateway School Salary Schedule Matrix Chart

Years	QUARTER	BA	BA+15	BA+30	BA+45	BA+60/ MA	MA+15		
Experience	SEMESTER	BA	BA+10	BA+20	BA+30	BA+40/ MA	MA+10		
0	-	1.000	-	1.030	-	1.060	1.075	1.090	1.120
1	-	1.034	-	1.067	-	1.100	1.116	1.133	1.166
2	-	1.068	-	1.104	-	1.140	1.158	1.176	1.212
3	-	1.102	-	1.141	-	1.180	1.199	1.219	1.258
4	-	1.136	-	1.178	-	1.220	1.241	1.262	1.304
5	-	1.170	-	1.215	-	1.260	1.282	1.305	1.350
6	-	1.204	-	1.252	-	1.300	1.324	1.348	1.396
7	-	1.238	-	1.289	-	1.340	1.366	1.391	1.442
8	-	1.272	-	1.326	-	1.380	1.407	1.434	1.488
9	-	1.306	-	1.363	-	1.420	1.448	1.477	1.534
10	-	1.340	-	1.400	-	1.460	1.490	1.520	1.580
11	-	1.374	-	1.437	-	1.500	1.531	1.563	1.626
12	-	1.408	-	1.474	-	1.540	1.573	1.606	1.672
13	-	-	-	1.511	-	1.580	1.614	1.649	1.718
14	-	-	-	1.548	-	1.620	1.656	1.692	1.764
15	-	-	-	1.585	-	1.660	1.697	1.735	1.810
16	-	-	-	-	-	1.700	1.739	1.778	1.856
17	-	-	-	-	-	1.740	1.781	1.821	1.902
18	-	-	-	-	-	-	1.822	1.864	1.948
19	-	-	-	-	-	-	1.863	1.907	1.994
20	-	-	-	-	-	-	1.905	1.950	2.040

**APPENDIX A
Gallatin Gateway School Salary Schedule Matrix Chart**

for the 2022-2023 School Year

Years Experience	BA	BA+10	BA+20	BA+30	BA+40	MA	MA+10
0	37,194	38,310	39,426	39,984	40,541	41,099	41,657
1	37,194	39,686	40,913	41,509	42,141	42,736	43,368
2	38,459	41,062	42,401	43,071	43,740	44,372	45,079
3	39,723	42,438	43,889	44,596	45,339	46,009	46,790
4	40,988	43,815	45,377	46,158	46,939	47,646	48,501
5	42,252	45,191	46,864	47,683	48,538	49,282	50,212
6	43,517	46,567	48,352	49,245	50,138	50,919	51,923
7	44,782	47,943	49,840	50,807	51,737	52,555	53,634
8	46,046	49,319	51,328	52,332	53,336	54,192	55,345
9	47,311	50,695	52,815	53,857	54,936	55,828	57,056
10	48,575	52,072	54,303	55,419	56,535	57,465	58,767
11	49,840	53,448	55,791	56,944	58,134	59,101	60,477
12	51,105	54,824	57,279	58,506	59,734	60,738	62,188
13	52,369	56,200	58,767	60,031	61,333	62,374	63,899
14	53,634	59,535	60,254	63,118	62,932	64,011	65,610
15	54,898	58,952	61,742	64,680	64,532	65,647	67,321
16			63,230	64,383	66,131	67,284	69,032
17				65,908	67,730	68,920	70,743
18					69,330	70,557	72,454
19						72,194	74,165
20						73,830	75,876
21							77,587
22							79,298

There is a mutual commitment between the Gallatin Gateway Board of Trustees and the Gallatin Gateway Education Association to open conversation regarding Appendix A for the 23-24 school year, per Article 30 of this Agreement, no later than May 1, 2023.

Agenda Item: Consider 2022-2023 Certified Staff Contracts - Renewal (Certified Master Agreement, MCA 20-4-205, and 20-4-206)

Recommended motion:

to renew the following certified staff contracts for 2022-2023:

Mike Coon	1.0 FTE	Chantel Jaeger	1.0 FTE
Ashley Davis	1.0 FTE	Neal Krogstad	1.0 FTE
Rochelle Dierenfeldt	1.0 FTE	Hailee Olsen	1.0 FTE
Madison Downs	1.0 FTE	Ashley Senenfelder	1.0 FTE
Madeline Herron	1.0 FTE	Jacki Yager	1.0 FTE
Jamie Hetherington	1.0 FTE	Marissa Schultz	1.0 FTE

20-4-205. Notification of teacher reelection -- acceptance. (1) The trustees shall provide written notice by June 1 to all teachers who have been reelected. Any teacher who does not receive notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) Any teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of the reelection within 20 days after the receipt of the notice of reelection, and failure to notify the trustees within 20 days constitutes conclusive evidence of the teacher's nonacceptance of the tendered position.

20-4-206. Notification of nontenure teacher reelection -- acceptance -- termination. (1) The trustees shall provide written notice by June 1 to each nontenure teacher employed by the district regarding whether the nontenure teacher has been reelected for the ensuing school fiscal year. A teacher who does not receive written notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) A nontenure teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of reelection within 20 days after the receipt of the notice of reelection. Failure to notify the trustees within 20 days constitutes conclusive evidence of the nontenure teacher's nonacceptance of the tendered position.

(3) Subject to the June 1 notice requirements in this section, the trustees may nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.

Certified Contract Renewal Recommendations:

Certified Employee	FTE	Lane/step	22-23 Salary	Tenure Status
Mike Coon	1.0 FTE	MA+10 (22 years)	\$79,298	Tenured renewal
Ashley Davis	1.0 FTE	MA (11 years)	\$58,134	Tenured renewal
Rochelle Dierenfeldt	1.0 FTE	MA+10 (3 years)	\$46,790	Non-tenured renewal
Madison Downs	1.0 FTE	BA+20 (2 years)	\$42,401	Non-tenured renewal
Madeline Herron	1.0 FTE	BA (2 years)	\$38,459	Non-tenured renewal
Jamie Hetherington	1.0 FTE	MA (9 years)	\$55,828	Tenured renewal
Chantel Jaeger	1.0 FTE	BA+40 (5 years)	\$48,538	Tenured renewal
Neal Krogstad	1.0 FTE	BA (13 years)	\$52,369	Tenured renewal
Hailee Olsen	1.0 FTE	BA (2 years)	\$38,459	Non-tenured renewal
Marissa Schultz	1.0 FTE	MA (2 years)	\$50,919	Non-tenured renewal
Ashley Senenfelder	1.0 FTE	BA (5 years)	\$42,252	Tenured renewal
Jacki Yager	1.0 FTE	BA+20 (9 years)	\$52,815	Tenured renewal

Agenda Item: Consider 2022-2023 Certified Staff Contracts - Nonrenewal without cause (Certified Master Agreement, MCA 20-4-205, and 20-4-206)

Recommended motion:

to nonrenew without cause the non-tenured contract for Tina Albers for the 2022-2023 school year.

20-4-205. Notification of teacher reelection -- acceptance. (1) The trustees shall provide written notice by June 1 to all teachers who have been reelected. Any teacher who does not receive notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) Any teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of the reelection within 20 days after the receipt of the notice of reelection, and failure to notify the trustees within 20 days constitutes conclusive evidence of the teacher's nonacceptance of the tendered position.

20-4-206. Notification of nontenure teacher reelection -- acceptance -- termination. (1) The trustees shall provide written notice by June 1 to each nontenure teacher employed by the district regarding whether the nontenure teacher has been reelected for the ensuing school fiscal year. A teacher who does not receive written notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) A nontenure teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of reelection within 20 days after the receipt of the notice of reelection. Failure to notify the trustees within 20 days constitutes conclusive evidence of the nontenure teacher's nonacceptance of the tendered position.

(3) Subject to the June 1 notice requirements in this section, the trustees may nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.



**GALLATIN GATEWAY SCHOOL
PO BOX 265, GALLATIN GATEWAY, MT 59730**

DELIVERED VIA CERTIFIED MAIL

May 10, 2022

Tina Albers
68 Boxwood Dr.
Bozeman, MT 59718

RE: Recommendation for Non-Renewal/Termination of Non-Tenured Teacher

Dear Ms. Albers:

Please be advised that at the upcoming meeting of the Gallatin Gateway School District Board of Trustees to be held on the 18th day of May, 2022, at 6:00 PM in the District Board Room, I will recommend that you not be reelected for the 2022-2023 school year and that your employment with the District be terminated at the conclusion of this school year. I will be making this recommendation without cause pursuant to §20-4-206, MCA.

For your information, I am enclosing a copy of Section 20-4-206, MCA. In addition, you have the right to voluntarily resign your position effective at the conclusion of the 2021-2022 contract year, in lieu of and prior to the vote of non-renewal by the Board of Trustees.

Sincerely,

Theresa Keel
Superintendent of Schools

Montana Code Annotated 2021

TITLE 20. EDUCATION

CHAPTER 4. TEACHERS, SUPERINTENDENTS, AND PRINCIPALS

Part 2. Teacher Employment -- Tenure

Notification Of Nontenure Teacher Reelection -- Acceptance -- Termination

20-4-206. Notification of nontenure teacher reelection -- acceptance -- termination. (1)

The trustees shall provide written notice by June 1 to each nontenure teacher employed by the district regarding whether the nontenure teacher has been reelected for the ensuing school fiscal year. A teacher who does not receive written notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) A nontenure teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of reelection within 20 days after the receipt of the notice of reelection. Failure to notify the trustees within 20 days constitutes conclusive evidence of the nontenure teacher's nonacceptance of the tendered position.

(3) Subject to the June 1 notice requirements in this section, the trustees may nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.

History: En. Sec. 1, Ch. 324, L. 1973; amd. Sec. 1, Ch. 87, L. 1975; amd. Sec. 1, Ch. 142, L. 1975; R.C.M. 1947, 75-6105.1; amd. Sec. 2, Ch. 510, L. 1987; amd. Sec. 2, Ch. 439, L. 1991; amd. Sec. 5, Ch. 438, L. 1997.

Agenda Item: Hire: Summer 2022 Maintenance - Mike Coon

June 13-24

Ensure that ALL computer programs that students and staff are using have a valid contract to ensure compliance with the House Bill 745, "Montana Pupil Online Personal Information Protection Act". 60 hours \$780.00

June 27-July 8 (July 4 holiday)

Reset and Repair all Student Chromebooks -- All Chromebooks and Chromebook Carts will be in working order, ready for student checkout Fall 2022. Computers in Tech Lab will be reset and repaired to be in working order for Fall 2022 54 hours \$702.00

Reset, clean, repair, etc. all teacher/staff computers, ensure updates and maintenance of Network to working order for Fall of 2022 including appropriate access to printers. Install any new hardware in classrooms, such as Air Tames, etc.

June 11-July 15

Organize and clean Locker Rooms, PE Storage, and Storage Units for Safety and excess items for excess sale. Produce list of excess items by August 1 for Board packet. 30 hours \$390.00

Inspect and repair playground equipment, including coordinating with the school secretary on purchase and installation of gravel/wood chips/etc.

July 18-July 22

Complete the Technology Budget spreadsheet for yearly budgeting and life cycle of devices and networking equipment. This spreadsheet includes warranty information and should mirror the information available in Alexandria and vice versa. (2nd year of request) 30 hours \$390.00

Complete School Inventory in Alexandria and ensure accuracy for the 22-23 school year.

July 25-29

General Facility maintenance (moving furniture, assembling materials, painting, repairing lockers, etc.) List to be approved by the Superintendent/District Clerk. 30 hours \$390.00

Develop list for Community Clean up, determine and purchase through the school secretary materials for clean up, Organize 2nd Floor of 1915 building, General Facility maintenance

Estimated total: 204 total hours @ \$13/hour = \$2652 + 30 hours @ \$13/hour for Excess Sale and Community Clean Up dates TBD= \$3042

Recommended motion:

To hire Mike Coon at \$13/hour for a maximum of 234 hours from June 13, 2022 - July 29, 2022 and the TBD Excess Sale and Community Clean Up Dates to conduct general facility maintenance, **supervise excess sale and community clean up**, update and maintain the district's technology, software, and network, and develop vendor contracts to comply with HB745 – "Montana Pupil Online Personal Information Protection Act".

Agenda Item: Non-resident Student Attendance Agreements

Recommended Motion: I move to approve the following twenty-five (25) Discretionary Non-resident Student Attendance Agreements for the 2022-2023 school year:

Grade	Status (new student or current student)	Home School District	Tuition
1	Current Student	Belgrade	\$0
1	New Student	Bozeman	\$0
1	Current Student	Cottonwood	\$0
2	Current Student	Bozeman	\$0
2	Current Student	Bozeman	\$0
2	Current Student	Bozeman	\$0
3	Current Student	Monforton	\$0
3	Current Student	Bozeman	\$0
3	Current Student	Belgrade	\$0
3	Current Student	Monforton	\$0
4	Current Student	Bozeman	\$0
4	Current Student	Bozeman	\$0
5	Current Student	Bozeman	\$0
5	Current Student	Belgrade	\$0
5	Current Student	Bozeman	\$0
5	Current Student	Belgrade	\$0
5	Current Student	Bozeman	\$0
6	Current Student	Bozeman	\$0
6	Current Student	Belgrade	\$0
7	Current Student	Bozeman	\$0
7	Current Student	Monforton	\$0
8	Current Student	Bozeman	\$0
8	Current Student	Bozeman	\$0
8	Current Student	Monforton	\$0
8	Current Student	Belgrade	\$0

Superintendent Recommendation:

Approve twenty-five (25) Discretionary Non-resident Student Attendance Agreements for the 2022-2023 school year

Background:

Gallatin Gateway School Board set the 2022-2023 tuition rate at the April 20, 2022 regular board meeting as follows:

to set the 2022-2023 out-of-district tuition at the Montana state rates for grades K-6 and for grades 7-8, waiving the entire amount of tuition for students whose parents/guardians are

responsible for the tuition and the district of residence will pay the full state rate amount per student for those who are attending from Cottonwood School District in grades 6-8.

Out of District Enrollment History:

2013-2014	37
2014-2015	24
2015-2016	28
2016-2017	25
2017-2018	34
2018-2019	42
2019-2020	44
2020-2021	34
2021-2022	31

TRUSTEE RESOLUTION REQUESTING COUNTY CONDUCT ELECTION(S)

BE IT RESOLVED, the Board of Trustees for School District No. 35, Gallatin County, State of Montana, requests that Gallatin County, State of Montana, conduct the elections for School District No. 35, Gallatin, County for all elections which may occur between July 1, 2022 and the May 2, 2023 annual school election (trustee and levy elections).

In accordance with 20-20-417, MCA, the county will perform the duties imposed on the trustees and the clerk of the district for school elections in 20-20-203, 20-20-313, and 20-20-401, and deliver to the trustees, for the purpose of canvassing the vote, the certified tally sheets and other items as provided in 13-15-301.

Other election duties not specified will be conducted by mutual agreement between the district clerk and the county election administrator.

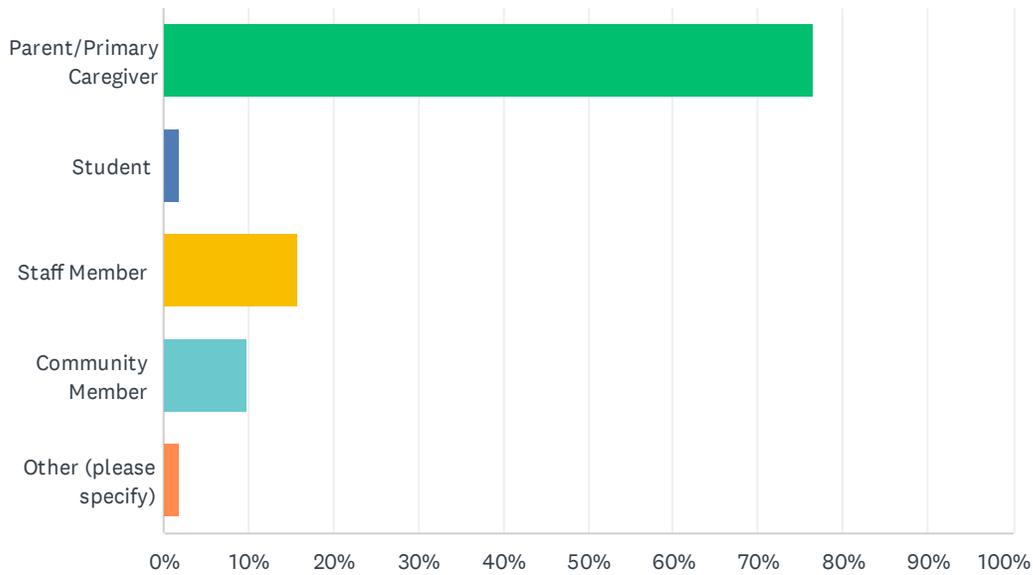
Julie Fleury
Board Chair

Brittney Bateman
District Clerk

DATED this 18th day of May, 2022.

Q1 I am a...

Answered: 51 Skipped: 0

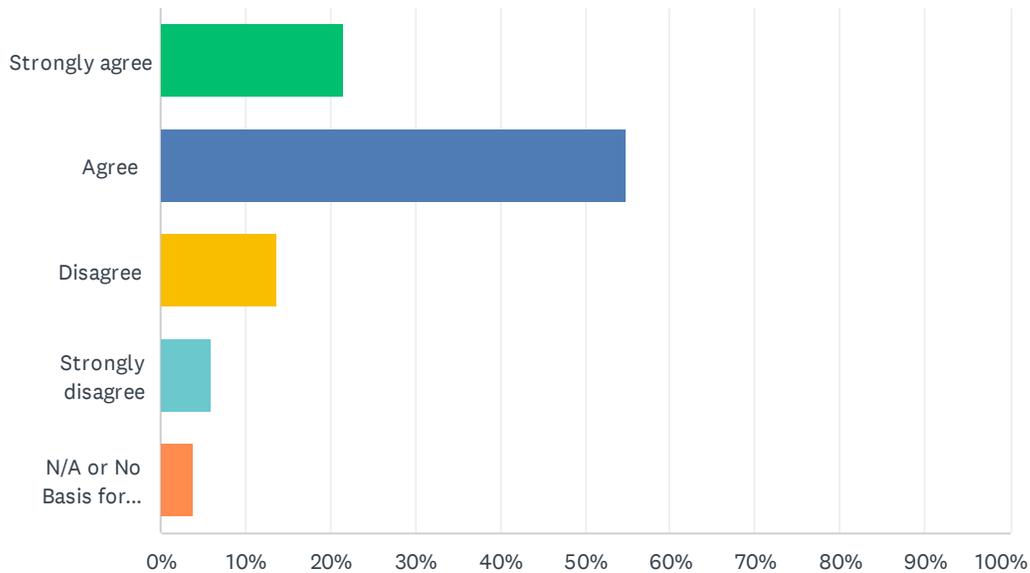


ANSWER CHOICES	RESPONSES	
Parent/Primary Caregiver	76.47%	39
Student	1.96%	1
Staff Member	15.69%	8
Community Member	9.80%	5
Other (please specify)	1.96%	1
Total Respondents: 51		

#	OTHER (PLEASE SPECIFY)	DATE
1	volunteer in school	4/30/2022 6:24 AM

Q2 I feel welcomed and encouraged to attend School Board meetings.

Answered: 51 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	21.57%	11
Agree	54.90%	28
Disagree	13.73%	7
Strongly disagree	5.88%	3
N/A or No Basis for Comment	3.92%	2
TOTAL		51

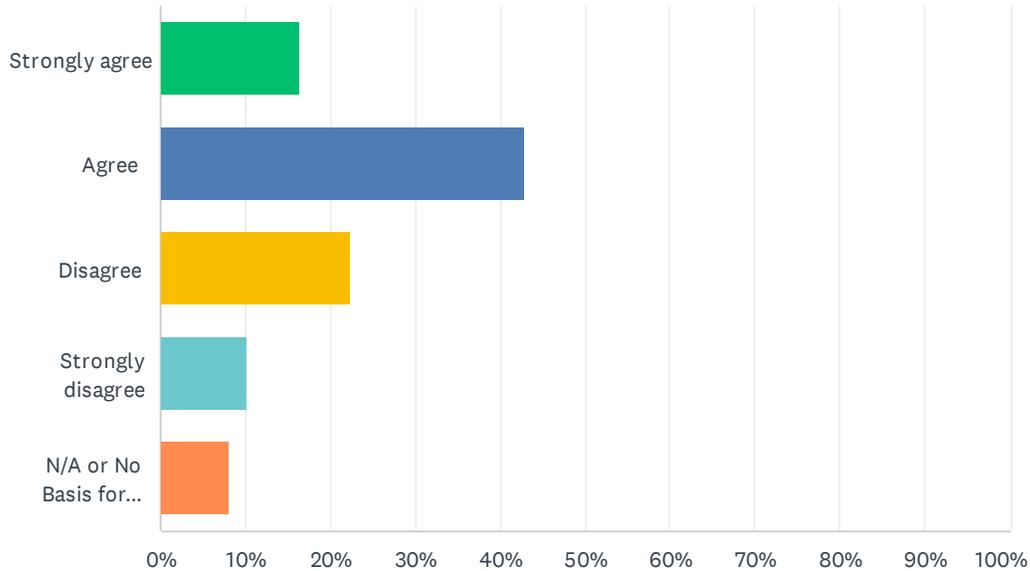
#	COMMENTS & RECOMMENDATIONS:	DATE
1	If there was one good thing about Covid, it certainly brought more parents to the table at Board meetings. It was nice to see more parents actively engaging in conversations and business at Board meetings. I hope that the trend of parents being involved and attending Board meetings continues.	5/13/2022 8:57 AM
2	While I always feel welcomed and encouraged to attend meetings, these good feelings often get replaced with frustration as the meeting progresses. The ending feelings of frustration leave a feeling hopelessness about future meetings time and time again.	5/12/2022 8:10 PM
3	Commentary that the community needs the board to make decisions for them because they don't know what is best for themselves or their children is unappreciated and inappropriate.	5/12/2022 9:44 AM
4	I feel like I can go and am notified of meetings, but I usually can't attend or don't care to. Also, the meetings are ALWAYS during dinner time which is annoying.	5/11/2022 4:57 PM
5	The messages always seem like "you can listen but you can't talk"	5/6/2022 11:06 AM
6	School board doesn't seem to have a lot of interest in what parents have to say. I personally have not had trouble but I have watched how others have been dismissed.	5/4/2022 2:36 PM

2022 School Board Evaluation - Community Member Survey

7	I always get emails, but I'm not really sure the difference in all the different meetings.	5/3/2022 12:55 PM
8	Board meeting need to continue to offer a remote option	5/3/2022 9:08 AM
9	The times have been difficult what with all the concern over covid. Even with that, the Board meetings have been easily accessible to all, and I know the Board welcomes participation.	4/30/2022 6:24 AM
10	Public comment, especially during COVID, was incredibly distressing and did not encourage me to attend meetings.	4/29/2022 5:05 PM
11	I feel like the zoom link could be easier to find.	4/29/2022 1:23 PM
12	Mostly because of Teresa Keel. She is a very divisive person. I know several folks who feel this way and a few families have left the school because of her. She seems very manipulative and narcissistic. A lot of families would appreciate seeing a change.	4/29/2022 11:43 AM

Q3 The School Board values community input.

Answered: 49 Skipped: 2



ANSWER CHOICES	RESPONSES	
Strongly agree	16.33%	8
Agree	42.86%	21
Disagree	22.45%	11
Strongly disagree	10.20%	5
N/A or No Basis for Comment	8.16%	4
TOTAL		49

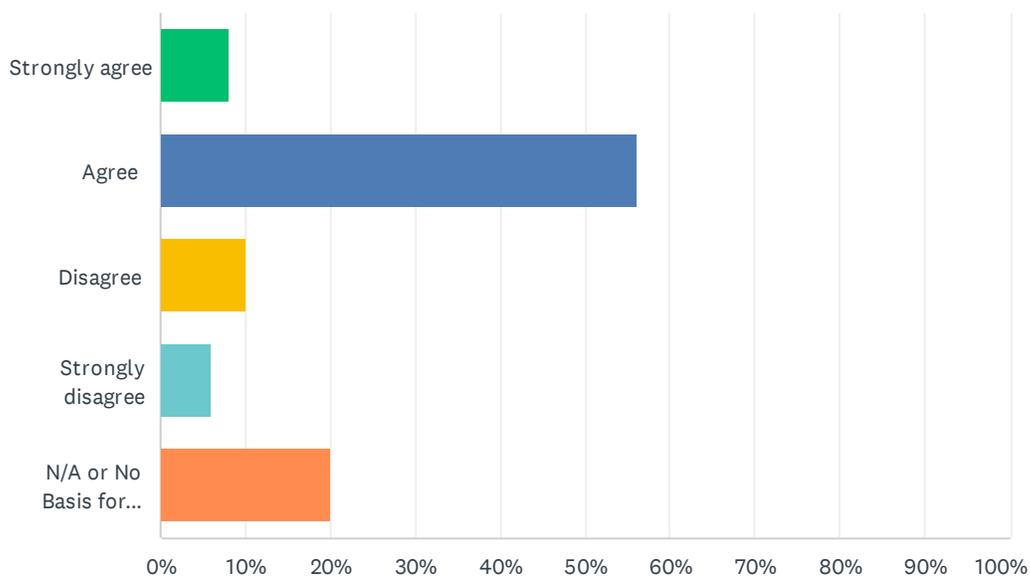
#	OTHER (PLEASE SPECIFY) & PROVIDE RECOMMENDATIONS:	DATE
1	For the most part, yes, but there have been certain cases (i.e. Covid - masking) where there seemed to be only one Board member who actually listened to the majority of parents and took all parent's opinions into account instead of just the vocal minority.	5/13/2022 8:57 AM
2	While it is impossible to make everyone happy, the School Board has been broadly blind, or at a minimum non responsive, to the community's mistrust of the Superintendent.	5/12/2022 8:10 PM
3	It seems that the board only values community input that it agrees with. For example, early this fall there was a discussion (very controversial) about making everyone wear masks at school again (like the school year before) after school had already begun with families being given the choice to the mask wearing preference. It seemed like even though there was a survey with the majority of people wanting choice and not a mandate, the board was still going to vote against the community. I also feel like the board listens to too many individuals who, although they may be a part of the school, are not voting constituents of this district, which makes a person like me feel like the board doesn't care about people who actually live here.	5/11/2022 4:57 PM
4	We feel the Superintendent, Teachers and School Board do not value what communities or families have to say and I will go as far to say will hold differing values or opinions against families and kids. We feel very unwelcome and judged by the school all around.	5/9/2022 10:40 AM

2022 School Board Evaluation - Community Member Survey

5	I think some members do and others do not. I feel like it is important to represent all stakeholders' interests in making decisions.	5/9/2022 9:09 AM
6	See last comment	5/6/2022 11:06 AM
7	They listen in appearance only.	5/4/2022 2:36 PM
8	I feel like the school board does a good job of listening to the community. I do not think the community listens to the school board as they try to represent the needs of the school.	5/3/2022 2:10 PM
9	The school board certainly values community input, sometimes to a fault. The "building committee" board member who led the building committee valued it so much that it felt as though whichever way the wind blew that day swayed any progress for a successfully executed bond to pass. It feels as though community input may have trumped sound decision making throughout the process. The squeaky wheels were given priority over sound rational decision making that would have truly benefited the students of Gateway. Over emotional community members trying to save a dilapidated school house that does not serve the students well in any capacity insured a divided community that failed to pass an overdue bond, due in large part to the failure of the school board member in charge of the building committee.	5/3/2022 9:19 AM
10	They discard any input that doesn't align with their personal political beliefs	5/3/2022 9:08 AM
11	It was obvious during one of the Covid meetings that the chair, Julie Fluery, did not value any of the communities opinions or input. Her comment stating she "could not believe the ignorance" of the majority of opinions proves this point. Her position as chair of the school board is to support the majority of the communities opinion when it comes to decisions that affect the school. It is not her position to force her opinion on the public. If she can't hold her composure as the chair of the school board maybe this is not the position for her.	5/2/2022 7:37 PM
12	I feel as though they listen to community input and I'm sure some value it but I don't feel as they always do what the community wants. For example, when the community had voted to go mask optional certain board members didn't want to uphold this decision. I feel that even though the boards personal opinions differ from those of the community they are ejected to do what the community wants. As a parent we had to fight hard for what we thought was best for our child and that was unacceptable.	5/2/2022 5:52 AM
13	Parents do not feel heard-especially over the last 2 years when it comes to our kids and what is best!	4/29/2022 6:06 PM
14	I think this was evident with the bond issue last year. The School Board was more interested in and listened to what the out of district folks thought than those who live in the district. That turned out very bad for the board and the superintendent. It ended up driving a wedge in the community and soured folks against the board.	4/29/2022 11:43 AM

Q4 School Board Trustees are approachable and professional.

Answered: 50 Skipped: 1



ANSWER CHOICES	RESPONSES	
Strongly agree	8.00%	4
Agree	56.00%	28
Disagree	10.00%	5
Strongly disagree	6.00%	3
N/A or No Basis for Comment	20.00%	10
TOTAL		50

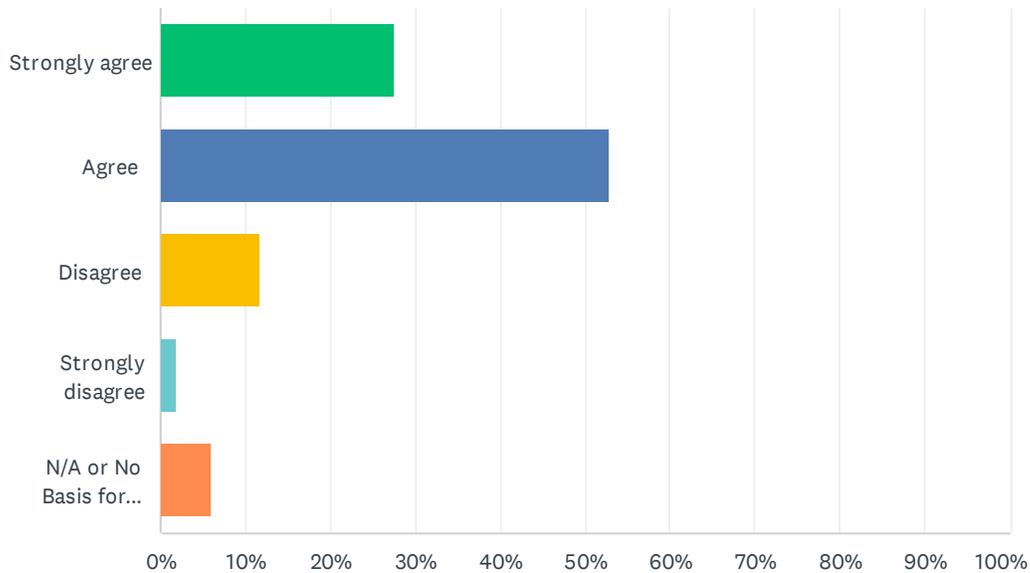
#	OTHER (PLEASE SPECIFY) & PROVIDE RECOMMENDATIONS:	DATE
1	There are some Board members that are definitely more approachable and willing to listen than others.	5/13/2022 8:57 AM
2	most of you 100% yes.	5/12/2022 8:10 PM
3	Some are, others convey an attitude of contempt toward anyone who disagrees	5/12/2022 9:44 AM
4	I have only interacted with Carissa Paulson and Mary Thurber, who have both been approachable. I have never seen Patti Ringo or met her. I don't think I have ever talked to Aaron S. I have talked to Julie Fleury but not about board concerns.	5/11/2022 4:57 PM
5	Professional, yes. Not always approachable.	5/9/2022 9:09 AM
6	I have only personally met one and when I voiced a concern she said she was busy and I was told to come to a meeting.	5/4/2022 2:36 PM
7	For the most part, I feel comfortable talking to and approaching them.	5/3/2022 2:10 PM
8	I only know Carissa Paulson, but she is very approachable and professional	5/3/2022 12:55 PM
9	They are only approachable to those who have the same political beliefs and are part of their	5/3/2022 9:08 AM

2022 School Board Evaluation - Community Member Survey

	inner circle	
10	We have written the school a number of times about different topics and never get a response. Very unprofessional!	5/2/2022 7:37 PM
11	Carissa, yes. Mary, yes. Others, not as approachable.	4/29/2022 6:06 PM
12	A few are, but the defacto leader (the Superintendent) basically runs over who ever she wishes. She is very subtle, superficial, exploitative, and appears to always want control.	4/29/2022 11:43 AM

Q5 School Board meetings are well publicized.

Answered: 51 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	27.45%	14
Agree	52.94%	27
Disagree	11.76%	6
Strongly disagree	1.96%	1
N/A or No Basis for Comment	5.88%	3
TOTAL		51

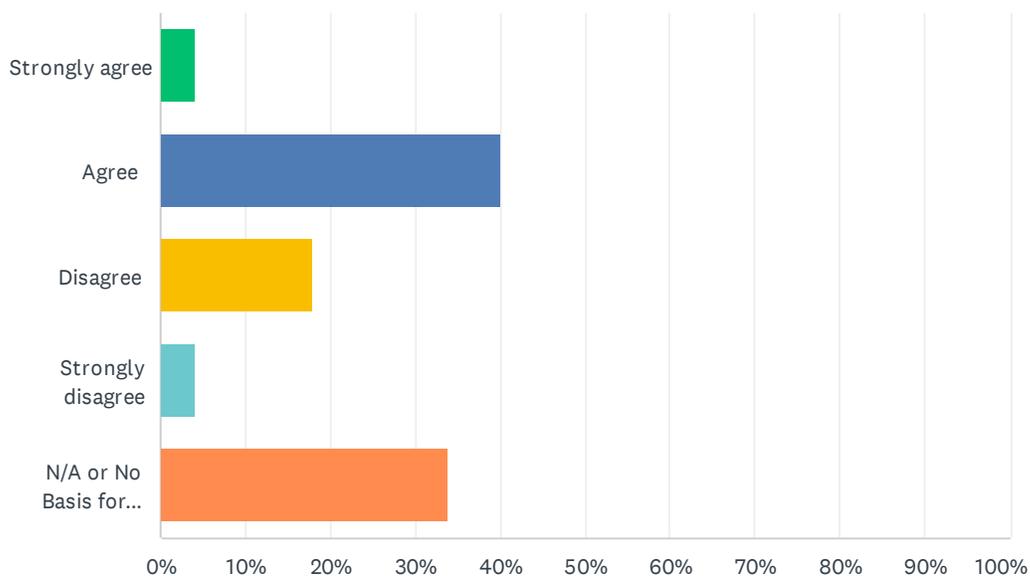
#	OTHER (PLEASE SPECIFY) & PROVIDE RECOMMENDATIONS:	DATE
1	It is definitely nice to have a District Clerk on staff again so that we have a hard copy of Board meeting minutes.	5/13/2022 8:57 AM
2	As parents, we usually get emails about upcoming board meetings, which is helpful and I do appreciate it since as a parent of a high schooler, there isn't that kind of notice from Bozeman Public Schools. I do however feel that this board must be doing a lot of micro-managing, because it seems like there a LOT of meetings for such a small school. It would also be nice to get updates on meetings and decisions made from the board chair or the superintendent, even if the vote didn't go the way that the board wanted or the superintendent wanted. I feel like all we get from Theresa Keel is updates on the things that matter to her, for example, her unofficial election result email (just recently sent after the May 3 election), which just serves to drive a wedge between her and the parents in the school district who don't agree with her. So that kind of notice is not a good publicity thing. I feel like it's the board's job to keep her under control, and it reflects poorly on the board as a whole that she is the spokesperson for the board. She is an employee first, I believe.	5/11/2022 4:57 PM
3	Sorry not alot of interest lately, but I am assuming I am notified by email similar to this survey. If you do not already then maybe note the key agenda items in the subject line.	5/3/2022 9:11 AM

2022 School Board Evaluation - Community Member Survey

4	They are not publicized to the broader community. An email to the districts parents is a fraction of their constituents	5/3/2022 9:08 AM
5	I think for parents yes (emails, Facebook etc) but not sure how other community members are notified.	4/29/2022 5:51 PM
6	Recordings would be nice to watch afterward for those that cannot attend but would like to know what is happening.	4/29/2022 10:05 AM

Q6 School Board meetings are productive.

Answered: 50 Skipped: 1



ANSWER CHOICES	RESPONSES	
Strongly agree	4.00%	2
Agree	40.00%	20
Disagree	18.00%	9
Strongly disagree	4.00%	2
N/A or No Basis for Comment	34.00%	17
TOTAL		50

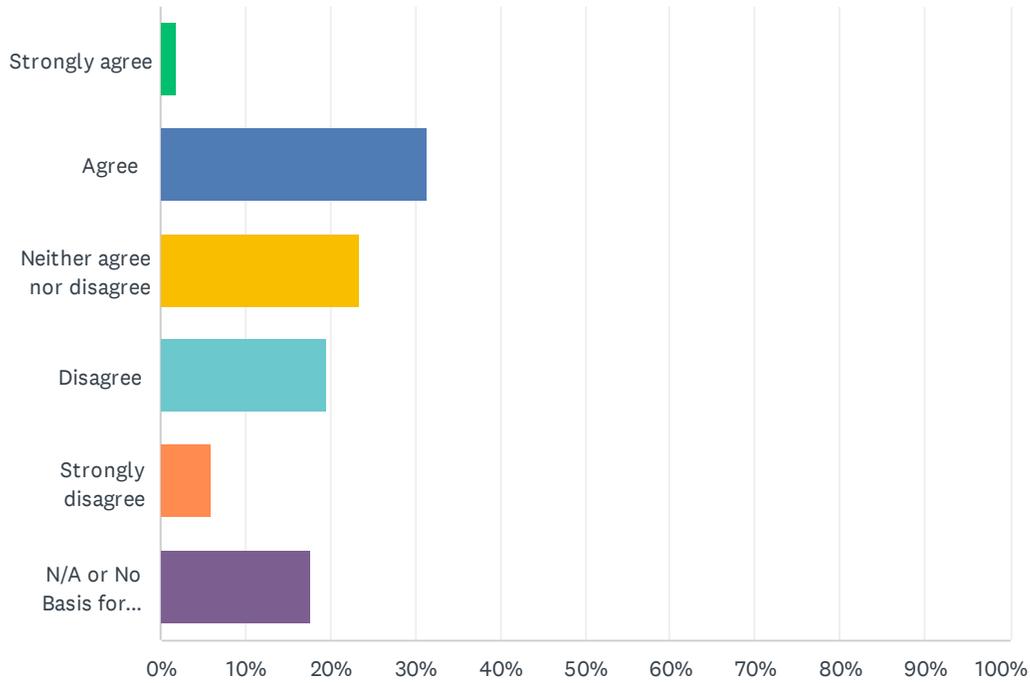
#	OTHER (PLEASE SPECIFY) & PROVIDE RECOMMENDATIONS:	DATE
1	Many times, it seems like it takes forever to get to the "meat" of the meetings. It seems like it's easy to get off tangent or just have so much discussion that really isn't productive. I realize there's often a ton of agenda items, but in several cases, I've sat in on meetings or listened on Zoom for a couple hours before the agenda item(s) I wanted to comment on actually came up for discussion even though it wasn't far down on the agenda.	5/13/2022 8:57 AM
2	Long, tedious meetings deter community participation	5/12/2022 9:44 AM
3	I don't usually know how the meetings tuned out, since there are never any updates given. So, I can't say if they're productive or not. The few that I have listened in on via Zoom seem long and drawn out.	5/11/2022 4:57 PM
4	Most of the time, yes. Sometimes it gets a little too in the weeds. Almost asking questions for the sake of asking questions. I would say that this is a contributing factor to why people may not be interested in attending. They are long meetings.	5/9/2022 9:09 AM
5	They could be more efficient however. Meetings should not be 3+ hours long.	5/3/2022 2:51 PM
6	I have never attended one, so I can't really say	5/3/2022 12:55 PM

2022 School Board Evaluation - Community Member Survey

7	I have not been to one in a long while.	5/3/2022 9:11 AM
8	We have watched several and it seems that the superintendent takes control and then the meetings get way off track and the horse gets beat to death.	4/29/2022 11:43 AM

Q7 The School Board makes decisions that are well-informed and thoughtful.

Answered: 51 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	1.96%	1
Agree	31.37%	16
Neither agree nor disagree	23.53%	12
Disagree	19.61%	10
Strongly disagree	5.88%	3
N/A or No Basis for Comment	17.65%	9
TOTAL		51

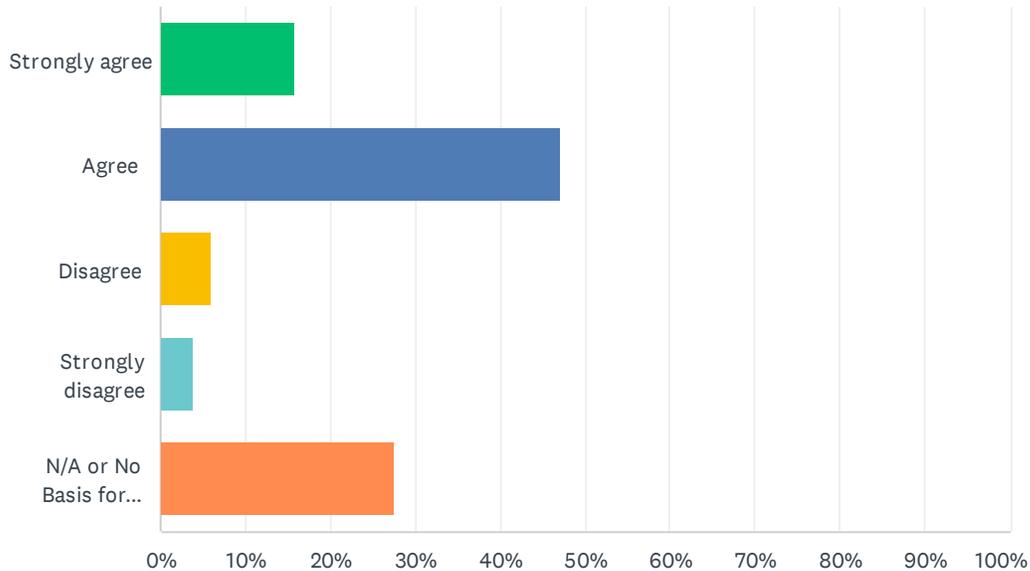
#	OTHER (PLEASE SPECIFY) & PROVIDE RECOMMENDATIONS:	DATE
1	It seems like the majority of the Board members do their due diligence and conduct research on most of the agenda items.	5/13/2022 8:57 AM
2	When the School Board takes the Superintendent's word as being completely truthful and makes decisions on information that is not correct or is manipulated, then the decisions are not well-informed. Often the Superintendent is allowed to talk out of order and respond to a public comment, which then the public is not allowed to dispute her rebuttal. I do recognize that the School Board would not know if everyone is being truthful, but allowing the public to respond again and being sure that the public agrees with the Superintendent's response or view is vital to keeping the public heard and knowing you have all the information needed to make well-informed decisions.	5/12/2022 8:10 PM

2022 School Board Evaluation - Community Member Survey

3	I am disagreeing here because I think the problem most likely lies in the fact that the board takes too long to make decisions, so I am not sure they are well-informed and thoughtful.	5/11/2022 4:57 PM
4	The school board makes decisions on false information and personal bias, not facts.	5/9/2022 10:40 AM
5	For the most part, yet. Must hear information from more than one or two sources. It is important to avoid strong-willed community members driving decisions.	5/9/2022 9:09 AM
6	Very disappointed with the Covid policies especially at the beginning of the year. Seems like community health was not prioritizing just placating those that didn't want to mask or vaccinate.	5/6/2022 11:06 AM
7	They seem to listen to only the "loudest voices" and people they know rather than a random parent or tax payer.	5/4/2022 2:36 PM
8	Again, I don't know what decisions have been made, so I can't comment completely. This is our first year at Gallatin Gateway School	5/3/2022 12:55 PM
9	As a whole, I believe the school board does an excellent job of informing themselves and making sound decisions. The mask/no mask decision did not feel as though that was the case at all. When the medical professionals and county health department were brought in, the school board chose to disregard medical recommendations and instead went with the emotional pleas of the community. This was a true fail, and showed a disregard for trying to make an informed decision to best protect the health and well being of the students.	5/3/2022 9:19 AM
10	They base their decisions on their own personal political agendas	5/3/2022 9:08 AM
11	It seems that the "School Board" is strongly manipulated by Mrs. Keel. I don't think they are making many of their own decisions, or at least a significant contingent on the board is not. I would suggest that we need a new Superintendent.	4/29/2022 11:43 AM

Q8 The School Board operates in a legal and transparent manner and is fiscally responsible.

Answered: 51 Skipped: 0



ANSWER CHOICES	RESPONSES	
Strongly agree	15.69%	8
Agree	47.06%	24
Disagree	5.88%	3
Strongly disagree	3.92%	2
N/A or No Basis for Comment	27.45%	14
TOTAL		51

#	OTHER (PLEASE SPECIFY) & PROVIDE RECOMMENDATIONS:	DATE
1	<p>I disagree that the board is fiscally responsible. If that were the case, the board wouldn't need to access every government program to get every last dollar they can get out of the system. They would get their tax base and be able to save some for later. It's time to cut the fat, people. I don't like the direction the school is going with trying to get every last government dollar. It's no wonder they encourage kids from out of the district to come to our school. That means more kids which equals more money. I think we should be more independent of that crutch. I also made comments about the bus program in your last question, a program that I think is a waste of money. I used to teach in a private school that got absolutely no government money. We depended on tuition for everything we did, as well as fundraisers. We felt responsible for the money we had, and we wanted to use it wisely. I don't feel like hiring tons of teacher's aides and buying lots of equipment for COVID is responsible, as an example. Teachers today can do more on their own, and we can do with a lot less equipment. I used to have to take care of my own recess duty and handle a class of 26 upper elementary kids on my own. And that was when we didn't have online grade books and such. Just something to think about. It would be nice if the board could earmark money for specific causes, like a new roof, or electrical updates in the kitchen, or a new heating system, and then save it or build it</p>	5/11/2022 4:57 PM

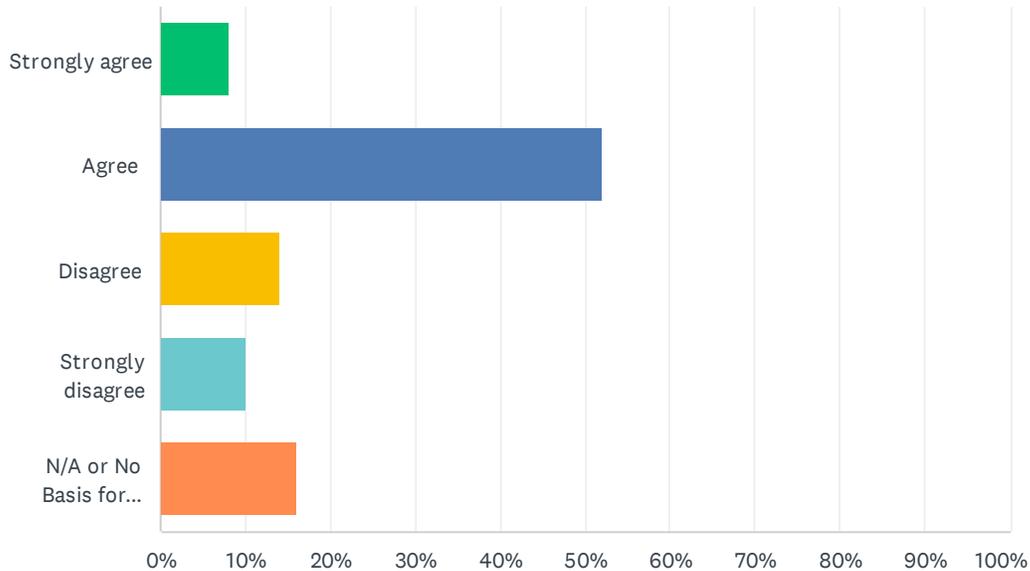
2022 School Board Evaluation - Community Member Survey

up, and then use that money to purchase and maintain the building, instead of asking for another tax hike. We have several neighbors who are older folks who can't handle another property tax hike because they live on a fixed income. And they don't even have kids in the district who are using the school. Many years back a teacher (8th grade, 2016) was not renewed in his contract because apparently he was too expensive and they district was going to hire a new or less experienced teacher to save costs. I think that must have been a lie because now we are concerned about keeping the teachers who just earned their masters' degrees and paying them more. Maybe the board should look back at the history here. It seems hypocritical. I can't speak about how the board runs things legally. However, I don't like the way Theresa Keel runs the board meetings. It didn't used to be that way when we had the last two superintendents. I think the board needs to step into more of a leadership role here and let her be more of the employee.

2	Not very transparent when a doctor shows up at a school board meeting as a guest speaker that was not on the agenda. Community members were cut off when they wanted to express their opinion.	5/2/2022 7:37 PM
3	I don't feel that all emails have been communicated to the public regarding certain topics.	5/2/2022 5:52 AM
4	I was very disappointed to see that the board allowed Teresa Keel to be the mouth piece for last years failed bond. The board put her in a very bad position, but honestly I think she manipulated her way into that position and the board just wasn't very discerning when they allowed for her to take such an active role.	4/29/2022 11:43 AM

Q9 The School Board fulfills the duties and responsibilities it was elected to do and holds school personnel to a high standard.

Answered: 50 Skipped: 1



ANSWER CHOICES	RESPONSES
Strongly agree	8.00% 4
Agree	52.00% 26
Disagree	14.00% 7
Strongly disagree	10.00% 5
N/A or No Basis for Comment	16.00% 8
TOTAL	50

#	OTHER (PLEASE SPECIFY) & PROVIDE RECOMMENDATIONS:	DATE
1	There is a culture at GGS today of disrespect toward parents and community members. It is now acceptable to not follow thru on your word and not hold others accountable for their actions and responsibilities. The School Board has not made sure that personnel are following thru on tasks they have been assigned or said they would do. There are bending of the rules and continued disrespect allowed without corrective measures taken (even when it was said there would be). There is also a culture of threatening students with backlash if they talk with their parents about certain situations. This is not just about one or two school personnel. It is about the culture of the school and what is seen as acceptable. The school personnel need to be held to a higher standard from the top down. It cannot be assumed by the School Board that school personnel are following through like they should and have said they would.	5/12/2022 8:10 PM
2	Based on the responsibilities listed on the school website, it seems like the board is fulfilling these roles. I would like to say that I think that the duty listed as "Avoid being placed in a position of conflict of interest and refrain from using his/her Board position for personal or partisan gain;" is difficult for members to do, especially in issues such as it has faced in the last two school years. All the COVID stuff is political, and based on the assumption that many members of the board do not seem to be politically conservative, it seemed that they put their	5/11/2022 4:57 PM

2022 School Board Evaluation - Community Member Survey

own agenda first. So people in the community don't feel like they have voice if they differ from the mainstream. I also feel like the school board looks at Bozeman Public and gets direction from their decisions, but that doesn't seem like a good idea when Gateway is not a community like Bozeman. I also think it might be a good idea to think about why no one wants to run for the school board. In the last few years, no one has contested any of the people running or being re-elected. Maybe it's because many people in the community see it as a waste of time and not accomplishing much for the school. I think a lot of people have given up. I also see that Patti Ringo's term is supposed to be up this month, but I never heard about an election for her replacement or saw it on the ballot. That seems like pretty bad communication. I shouldn't have to dig through the website to find out what's going on at meetings that I don't attend.

3	i only like pe	5/11/2022 9:57 AM
4	It is appreciated.	5/9/2022 9:09 AM
5	I don't think the superintendent is held to the standard she should be and academics seems to take a backseat.	5/6/2022 11:06 AM
6	We feel the board should vote according to the publics choice not their own choice... They are voted on and placed in the seat to represent the voice of the people.	5/5/2022 11:19 AM
7	As far as I am aware they haven't asked nor taken public comment seriously on renewing contracts for the superintendents or teachers. The superintendent is allowed to treat parents disrespectfully. The school is not a welcoming place any longer. Parents are not allowed to park in front of the school any longer so you never get to meet new parents like we used too. They treat you like you are in the way unless they want something from you. Volunteering is never even considered any longer and I used to do it whenever possible. It was fun to meet new people and see the kids friends "in action". It's sad but we are almost done.	5/4/2022 2:36 PM
8	They need to be going to the classrooms to observe the teachers.	5/3/2022 2:51 PM
9	I feel like the school board tries to listen most of the time, but I think the community and school's needs are at odds sometimes. I think that the community fails to see how dire a lot of the situation is in the school as far as physical upgrades to the building.	5/3/2022 2:10 PM
10	Agree from past experience however, not sure what has been happening the last few years since my kids are out.	5/3/2022 9:11 AM
11	The board is supposed to be non political	5/3/2022 9:08 AM
12	As stated before some of the board members were not listening to those who elected them and were trying to make a decision based off of personal opinion and preferences.	5/2/2022 5:52 AM
13	Hiring qualified personnel can be difficult under the best of conditions. Given that Montana is at the bottom of the national pay scale for teachers, and the tight employee market, I feel that the GGS staff is much better than one would anticipate.	4/30/2022 6:24 AM
14	You're a voice for the community. Decisions shouldn't be based on their personal beliefs...	4/29/2022 6:06 PM
15	It appears that the board is bending to the superintendents will.	4/29/2022 11:43 AM

Q10 Please add any additional comments or feedback you would like the School Board to be aware of or specific suggestions for improvement:

Answered: 17 Skipped: 34

#	RESPONSES	DATE
1	Thank you for your time and effort in serving GGS. I know being on the School Board is often a challenging and thankless job, especially during the last two years.	5/13/2022 8:57 AM
2	The board needs to work to repair its relationship with the community.	5/12/2022 9:44 AM
3	<p>Thank you for asking for feedback. There has been something on my mind for a long time that I have wanted to talk about, the bus program. We live only less than 2 miles from school and use the bus everyday, morning and afternoon, unless there is a specific reason to do otherwise.</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] When I have dropped off my kids in the morning, which only happens once in a blue moon, along with picking them up, I am absolutely shocked at how many parents pick up and drop off everyday. I realize some of the kids are out of district, but many aren't, and many of the kids I noted belong to board members. I think that says a ton about how everyone feels about the bus. Don't you think the money spent on hiring bus drivers, paying benefits, maintaining the buses, and fueling them would be better spent on something else that everyone actually can get behind? It's pretty sad that the bus runs everyday and hardly anyone is riding it. I realize there is no driver for the second bus right now and that is due to personnel shortages, but it has got to be such a waste of money to run one bus half full all the time. Like I said, we live less than 2 miles from school, and my kids have almost an hour long bus ride. What a joke. They are wasting so much time riding around. And because we are less than three miles, we get to pay for the bus every month. In the last two years or more, the communication of this monthly bill has been almost non-existent, and then in December this school year we got notice that we needed to pay \$200 for the entire year. We used to be notified differently and asked to pay month to month. We can pay our bill, but what about people who can't afford to drop \$200 unexpectedly? We only paid half because we aren't paying second semester until services are rendered. If I seriously had to, I would drive my kids to school. At least then I would have the satisfaction of knowing that my school district was being responsible with the taxpayers' money, my money. Sorry to vent but this subject has been on my mind for some time and I hope you address it soon. Please just don't tell me about another government program you can get us signed up for that will help alleviate the costs.</p>	5/11/2022 4:57 PM
4	give me pe everyday pls	5/11/2022 9:57 AM
5	Keep working to rebuild the relationship with staff. It is valuable and productive when we collaborate.	5/9/2022 9:09 AM
6	My child doesn't feel a part of the school community or that they have support from staff to help them interact with others. They often speak about telling a staff member about not having anyone to play with and are told to try to find someone else. My child is younger and needs support in this area and I feel their teacher tries to assist but other staff seems indifferent to their social needs.	5/6/2022 11:06 AM
7	We think you're all doing a great job and appreciate all you do for our school and the children	5/5/2022 11:19 AM
8	The school needs to go back to being a welcoming place. I know many people didn't like Anderson but he was always approachable. He always took the time to ask how things were going. He never looked at you with disdain then told you to make an appointment. The one thing I wanted to ask Keel would have taken seconds to answer. I have no intention of making an appointment with someone who appears to feel superior for something that wasn't terribly	5/4/2022 2:36 PM

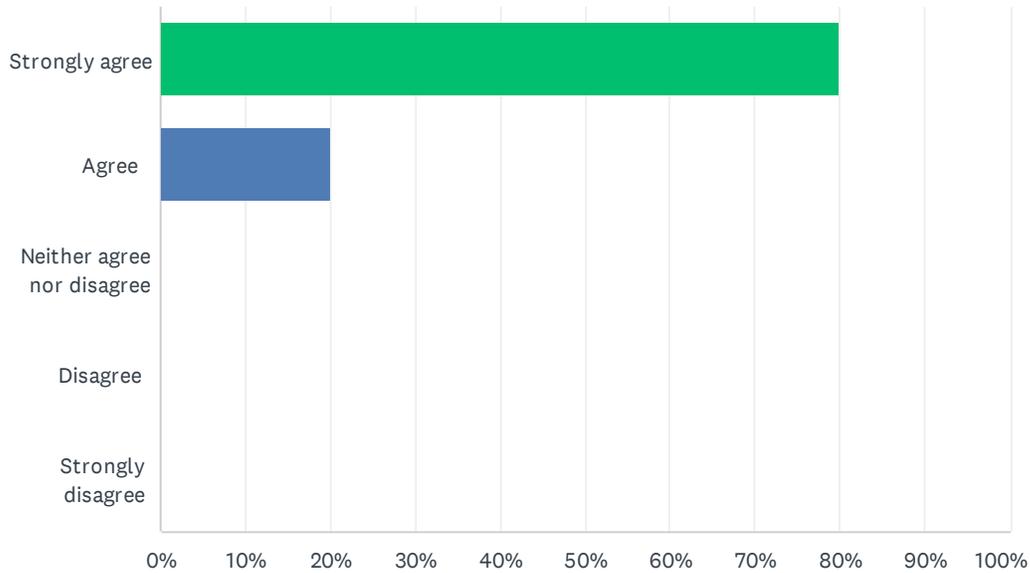
2022 School Board Evaluation - Community Member Survey

important. However, I learned who she was and if something important comes up I will be prepared.

9	I feel like the school board needs to set an example for how to treat school employees. I think some of the things that the union is fighting for (12 week maternity leave, increased pay) really displays what a sad state educators are in. These things should be a given and non negotiable. I think the school board needs to back much higher pay and to show that they value the teachers and staff here more than they do now. It feels like teachers are nothing more than cogs in a wheel here sometimes, and like we have no choice or real ability to make the big changes that we need.	5/3/2022 2:10 PM
10	Get rid of Keel	5/3/2022 11:07 AM
11	The school board as a whole does a very good job, and certainly compared to previous school boards for Gateway you are doing a tremendous job! You've just made it through one of, if not the most contentious times to be operating as a school board. Keep up the good work, and thank you for your time and effort!	5/3/2022 9:19 AM
12	The school is not preparing kids for high school. Academically, socially, and managing responsibilities are lacking. For example asking the parents to buy disposable water bottles for the kids that forget theirs is ridiculous. It's not teaching any responsibilities. When they get to high school they are on their own. They don't care if you eat lunch, go to the bathroom, or drink water. Just to put this in perspective. The middle school needs to have a little freedom so they learn to make the right decisions and not have them made for them.	5/2/2022 7:37 PM
13	Thank you all for your service! It is not any easy job.	4/30/2022 6:24 AM
14	I really feel like parts of the middle school are suffering. ██████████ in particular is not teaching the material and expects them to do well on tests. The way the kids are talked to by ██████ is concerning. These are KIDS! Also, as a whole many teachers need to be more proactive when it comes to entering grades. The day before quarter or midterm is very frustrating for parents and not the best time to find out that work is missing or our child(ren) did poorly and maybe needed extra instruction. I have talked to staff at other schools and grades are expected to be entered weekly! Some teachers do this and it is so appreciated!! My middle schooler has had zero grades entered this quarter in ██████████ and mid term is next Fri! This is absolutely unacceptable. I really hope that you reevaluate your middle school ██████████ teacher and find someone more qualified for the upcoming school year. I know several parents have complained so hoping that the board listens. Also, Parents should have been sent an email regarding the shelter in place. We don't need specifics but it's concerning when our kids come home and tell us about this with NO notice from the school! Theresa should have just sent a follow up that afternoon so we aren't hearing about this from our kids and other parents! She has done this in the past...We have every right to know if there's a shelter in place, and cops at the school when our kids are there even if there's no threat to them. Communication goes a long ways!	4/29/2022 6:06 PM
15	I hope the board is able to identify and hold accountable public commentary that is inappropriately disrespectful to them, staff or fellow attendees. I feel that many who commented during COVID debates should have been interrupted or asked to leave due to the nature and tone of their commentary. And, it is especially disappointing to know that this abuse continued beyond the board room to emails and other avenues.	4/29/2022 5:05 PM
16	Listen to the parents prior to hiring teachers. Consider what's best for the students when planning for the future. Work within the school and the communities ability to sustain growth.	4/29/2022 3:47 PM
17	I do feel when it came time for principal/ superintendent renewing of contract that a survey should be sent out to parents asking about job performance. I think expecting people to write emails and go over specific events is not always the easiest thing for parents to do, but to take 5 minutes and answer a survey would be super helpful in determining the performance of the principal from a parent point of view.	4/29/2022 1:23 PM

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

Answered: 5 Skipped: 0

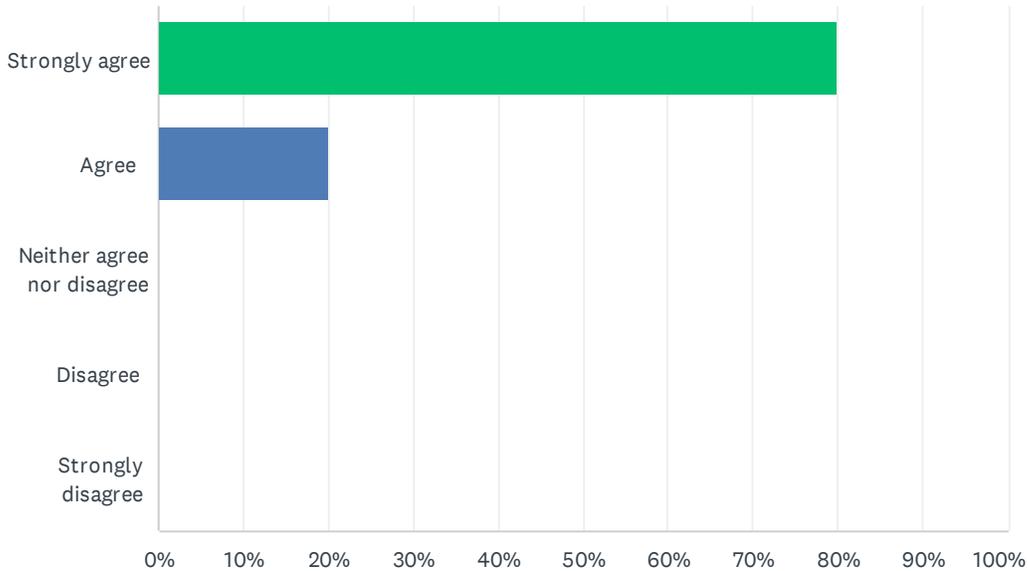


ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	We are always brainstorming ways to encourage community involvement ~	5/13/2022 12:44 PM

Q2 The Board values community input.

Answered: 5 Skipped: 0

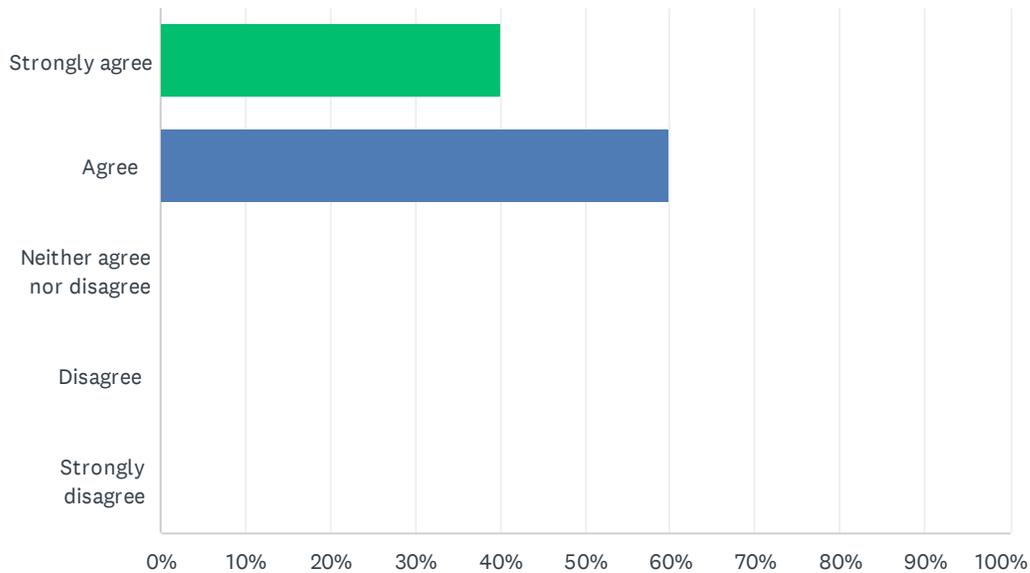


ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	We very much value public input, which I know isn't always seen or interrupted that way by the public. There are so many factors that go into a Board's decisions (finances, professional licensing/accreditation requirements, liability, student success, required instructional hours, etc.). Few major decisions are ever black and white. It wouldn't be prudent, responsible, or fulfilling out duty for the Board's decisions to be made based only on popular public opinion. Sometimes there isn't public clarity on that, which is understandable. That's the rationale for elected Boards who are responsible for having an intimate and in-depth understanding of school law, finance, legislative actions, etc. If that weren't the case, a simple public opinion poll would suffice in all decision making processes, and there would be little depth-of-knowledge and accountability.	5/13/2022 12:44 PM

Q3 The Board is approachable and professional with community members.

Answered: 5 Skipped: 0

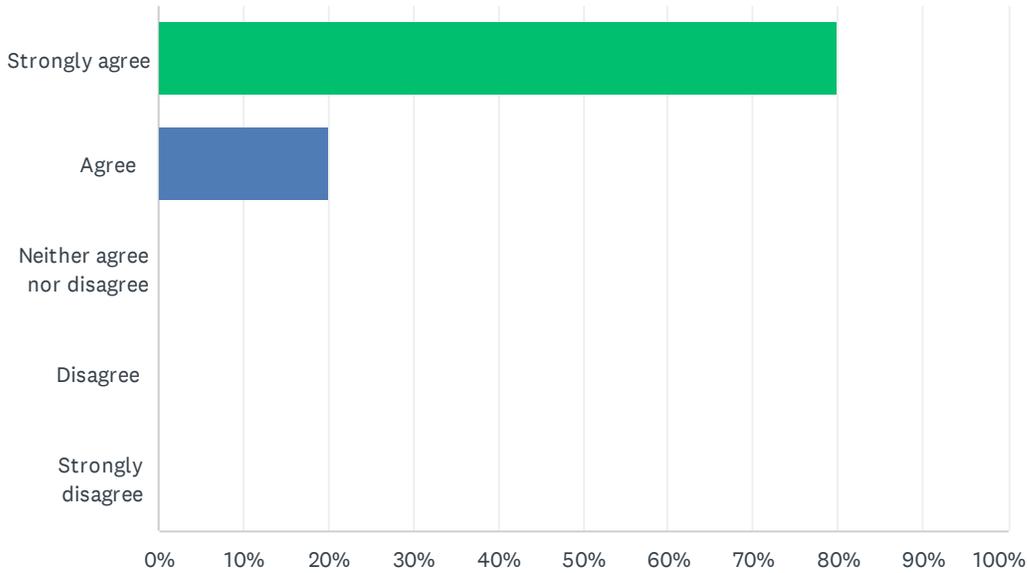


ANSWER CHOICES	RESPONSES	
Strongly agree	40.00%	2
Agree	60.00%	3
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	I, personally, can work to get better at this.	5/13/2022 12:44 PM
2	I actually strongly agree, but perception colors this for everyone. If a community member feels we are not approachable, then we need to work a little harder at that. Since we have community members that definitely feel that way, I think we can concentrate on fixing that.	5/13/2022 11:28 AM

Q4 Trustees communicate with each other in a respectful manner.

Answered: 5 Skipped: 0

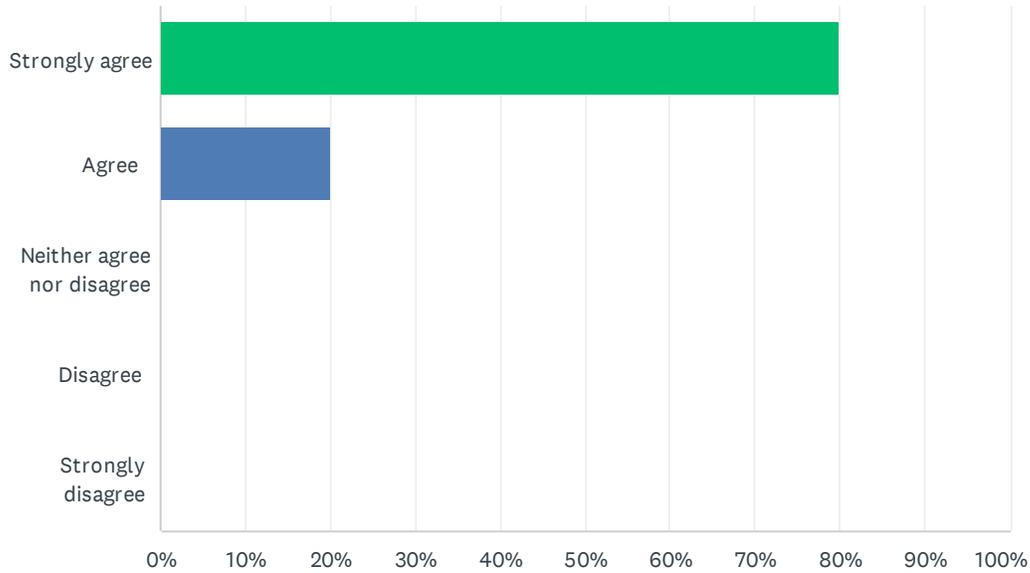


ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	I am so proud of our Board and how we work with one another.	5/13/2022 12:44 PM
2	This is one of the most respectful Boards I have ever participated in.	5/13/2022 11:28 AM

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

Answered: 5 Skipped: 0

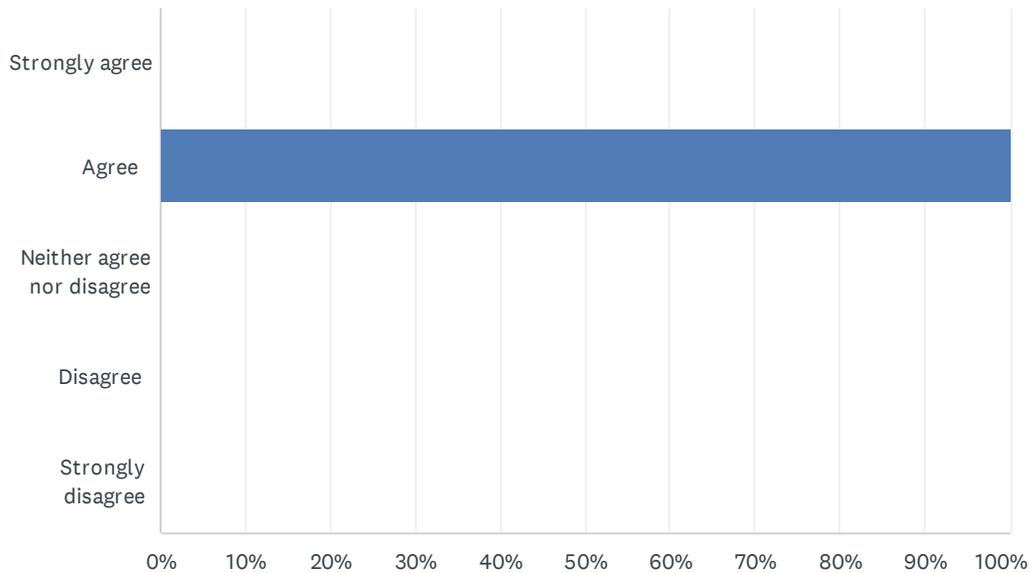


ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Everyone accepts the outcomes with grace and trust.	5/13/2022 11:28 AM

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

Answered: 5 Skipped: 0

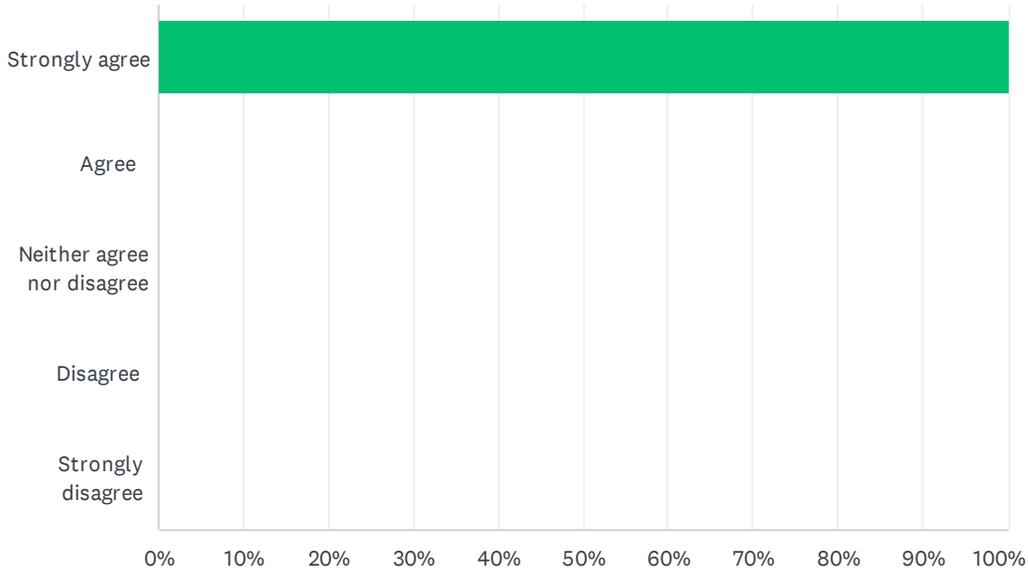


ANSWER CHOICES	RESPONSES	
Strongly agree	0.00%	0
Agree	100.00%	5
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Level of preparedness varies.	5/13/2022 12:44 PM
2	Some are better than others, but no one ever comes to the meeting completely unprepared.	5/13/2022 11:28 AM

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

Answered: 5 Skipped: 0

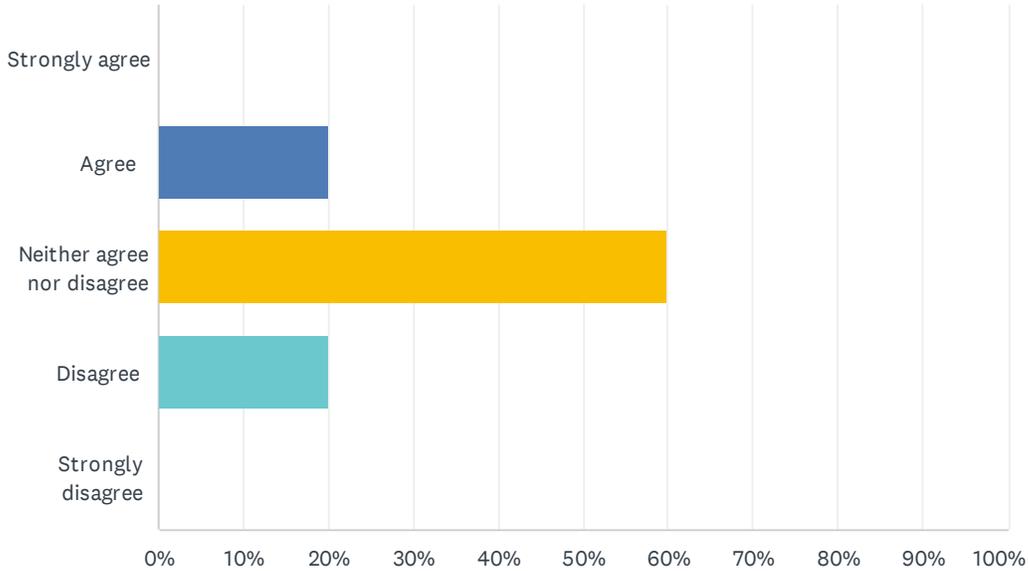


ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Absolutely! Thank you Theresa for all you do!	5/13/2022 11:11 PM

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

Answered: 5 Skipped: 0

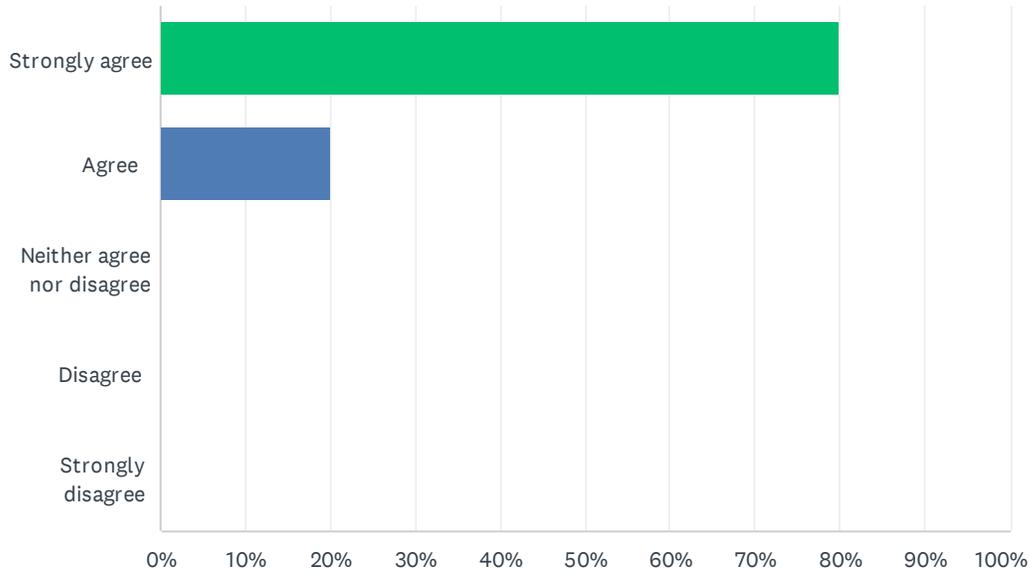


ANSWER CHOICES	RESPONSES
Strongly agree	0.00% 0
Agree	20.00% 1
Neither agree nor disagree	60.00% 3
Disagree	20.00% 1
Strongly disagree	0.00% 0
TOTAL	5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Scheduled formal board training as a group would be the most effective option, as supplemental online options easily go by the wayside w/ busy schedules and notable work/family/community commitments. With that said, board members are working to do their best in their capacity as volunteers serving on the board.	5/13/2022 11:11 PM
2	Definitely an area where more time, attention, and accountability needs to occur.	5/13/2022 12:44 PM
3	This is a hard one and the area that needs the most work by all of us.	5/13/2022 11:28 AM
4	As pointed out in the past, this is an area of improvement.	5/13/2022 9:44 AM
5	I think we could do better in this respect. Perhaps each of us should have a goal next year of 2 or 3 professional development classes and be held accountable for it.	5/13/2022 7:36 AM

Q9 The Board fosters open and honest conversation.

Answered: 5 Skipped: 0

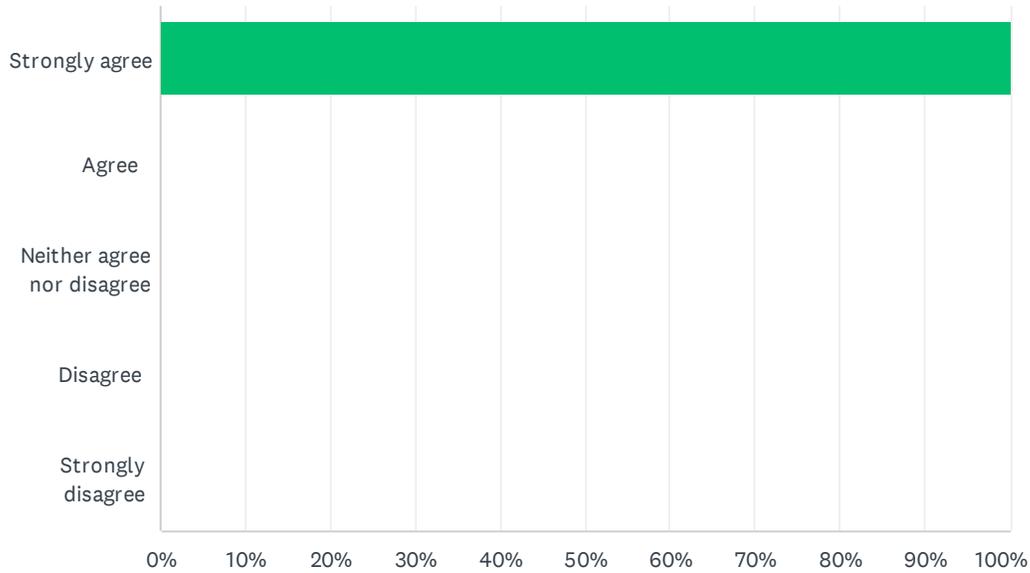


ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Again, we are always trying improve on this.	5/13/2022 12:44 PM

Q10 Board meetings are well-publicized.

Answered: 5 Skipped: 0

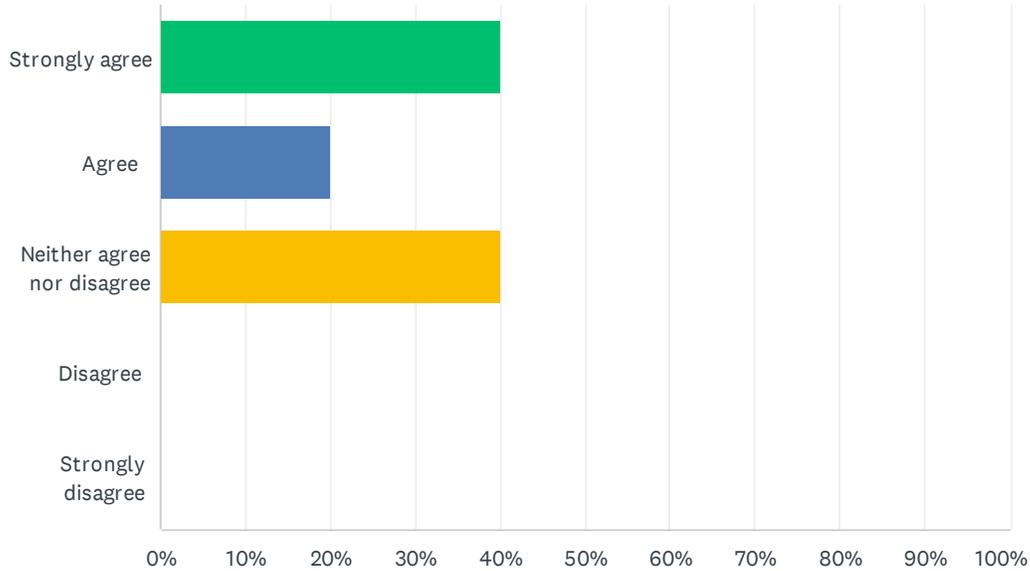


ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	I believe so. I would love the community to contribute options for any/all additional avenues to publicize and/or engage our community.	5/13/2022 11:11 PM
2	Perhaps we should also post on Facebook	5/13/2022 7:36 AM

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

Answered: 5 Skipped: 0

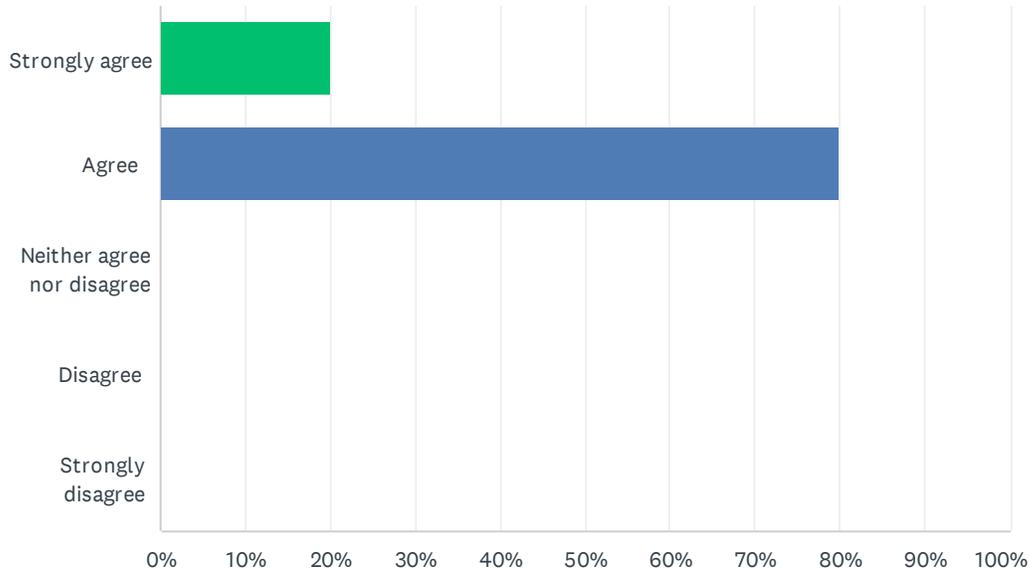


ANSWER CHOICES	RESPONSES	
Strongly agree	40.00%	2
Agree	20.00%	1
Neither agree nor disagree	40.00%	2
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Theresa has enlisted an effective communicative platform on behalf of the district to keep parents/guardians informed on a daily basis...the board has further opportunity to better inform the greater community of school matters in a print or other format that might be found effective based on our community demographic.	5/13/2022 11:11 PM
2	The District does its due diligence; some burden of responsibility does with the community to be pro-active.	5/13/2022 12:44 PM
3	I am not sure this happens - I think we need to do more outreach. Perhaps other types of get-togethers beyond Board meetings: Coffees, Pizza Parties etc?	5/13/2022 7:36 AM

Q12 Board meetings are productive.

Answered: 5 Skipped: 0



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

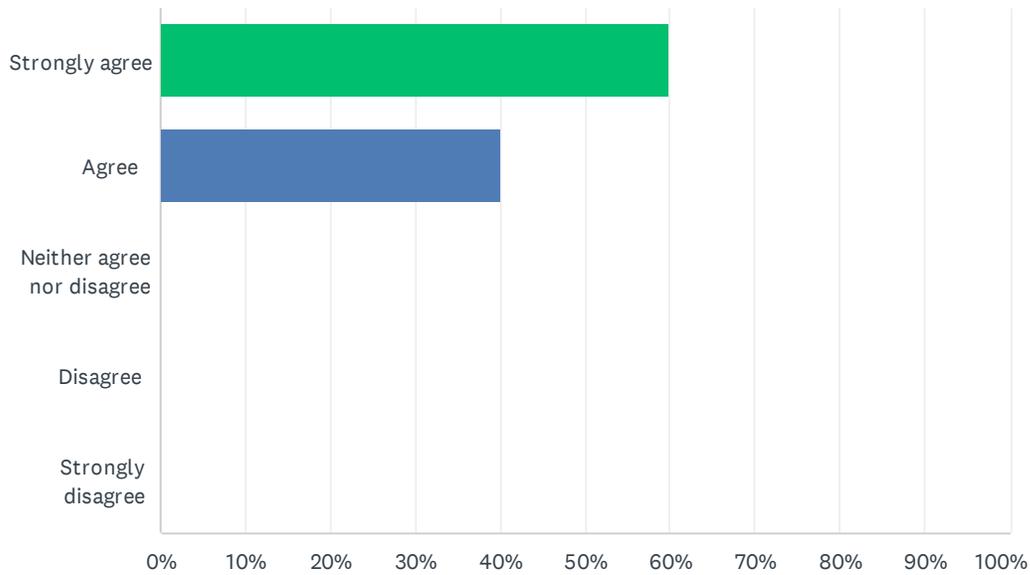
#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Productive in ultimately making decisions...not always run on an efficient timeline as meetings run long.	5/13/2022 11:11 PM
2	There is always room for improvement and more efficiency in regards to how meetings are run. With that said, there always seems to be chatter about Board Meetings being too long (or years ago, too short) regardless of the length of the meetings. In reviewing minutes from the last six months, no monthly meeting has exceeded 2.75 hours. In truth, being a responsible, informed Trustee, who also has a sense of comradery with their fellow Trustees, requires an investment of time. When meetings are viewed as brief by the public, the Board is told that they're simply "rubber-stamping" decisions; when meetings are more lengthy, we're micromanaging and beating a dead-horse. It's really difficult to hit a sweet spot with this one. At the end of the day, what's most important is that the Board feels that they're taking the time they need to get the insights and information they require to make confident decisions.	5/13/2022 12:44 PM
3	They still run long, but we are much better at moving them along than when I began. There is so much to address most meetings but I don't feel like we rush things. Sometimes we still talk about items longer than necessary, but overall, I'm happy with the current productivity levels.	5/13/2022 11:28 AM
4	I do think Board meetings are too long and would like to see us think of other strategies to	5/13/2022 7:36 AM

2022 School Board Self Evaluation

tighten things up. This might include work sessions outside of Board meetings. I also don't think that the Superintendent, Business Manager and District Clerk reports need to be part of the Board meeting - just the Board package. Our Board Chair does her best to move things along.

Q13 Board decisions are well-informed and thoughtful.

Answered: 5 Skipped: 0

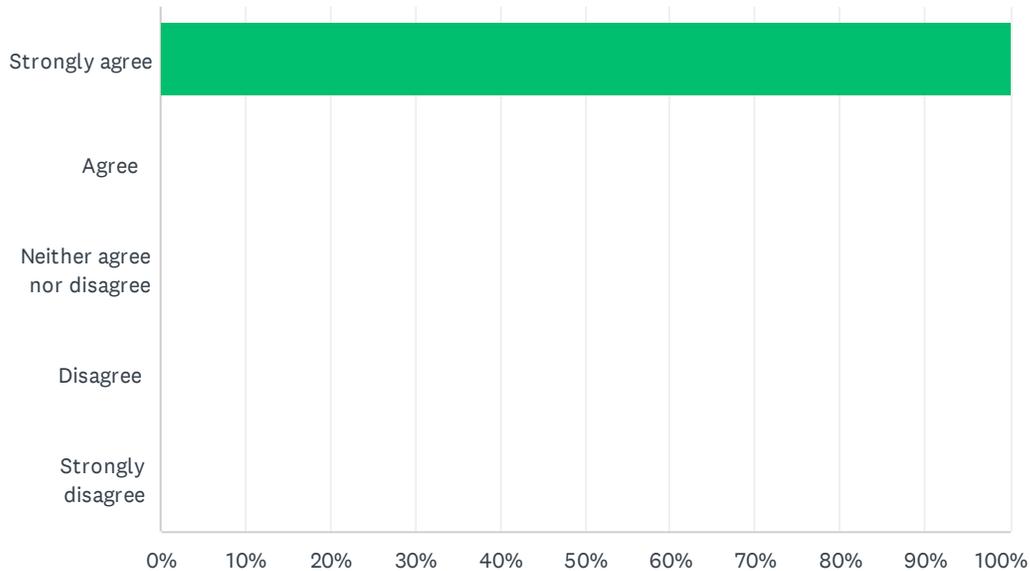


ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	40.00%	2
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
	There are no responses.	

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

Answered: 5 Skipped: 0

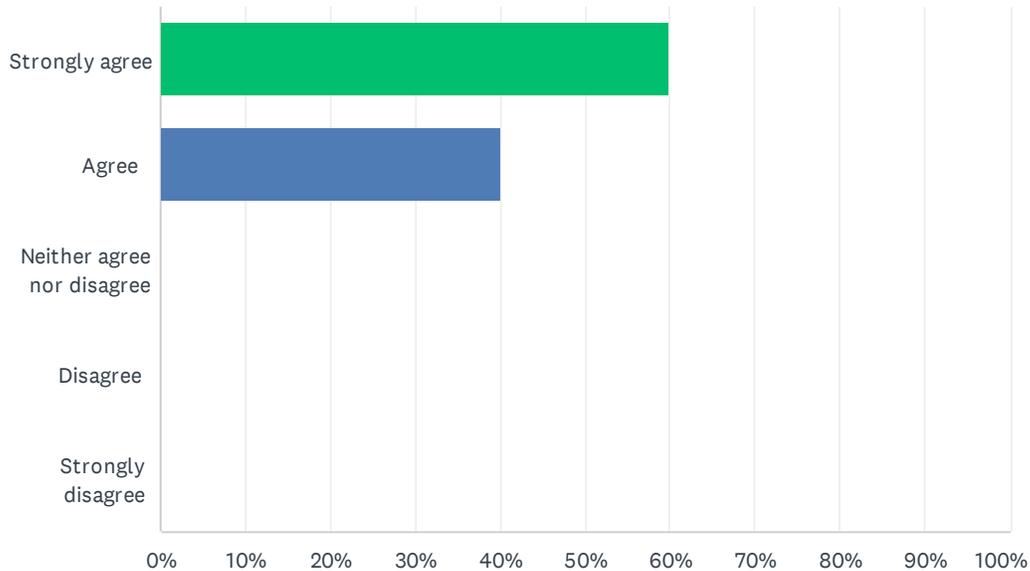


ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Absolutely!	5/13/2022 11:11 PM
2	This is an area that I feel this Board excels in. The discussion almost always centers around the best interests of our students and that deserves recognition right here.	5/13/2022 11:28 AM

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

Answered: 5 Skipped: 0

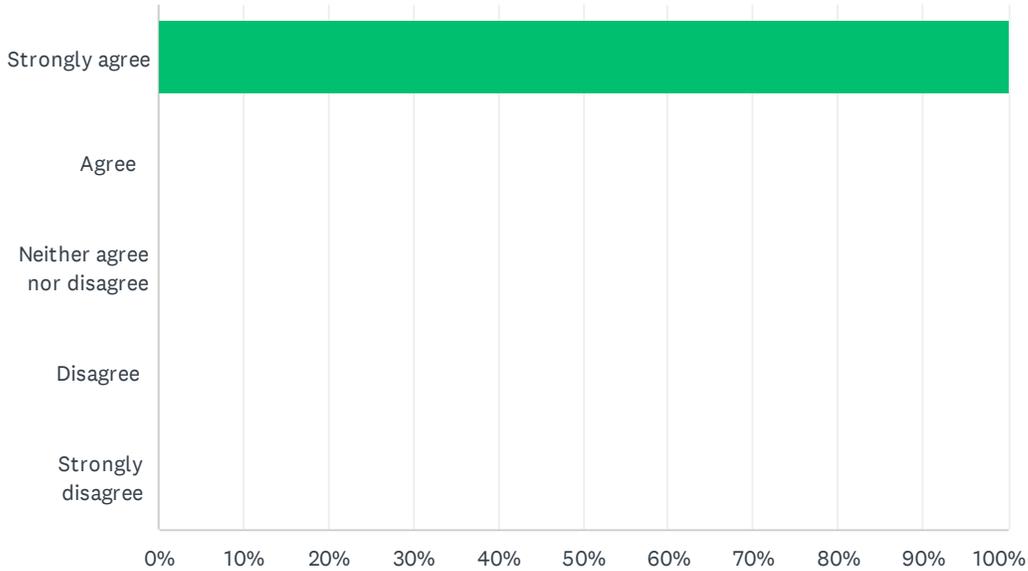


ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	40.00%	2
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Theresa has been incredible in providing data to assess progress for which the board has been beyond excited to have and absorb. I still believe that there is room for improvement to further identify how to implement tangible change in those areas needing improvement.	5/13/2022 11:11 PM
2	Our District has gotten so much better about collecting and utilizing data versus anecdotal information!	5/13/2022 12:44 PM
3	The Superintendent always presents data and then makes sense of it for us. This is a very data driven Board, especially with the addition of Ms. Keel the past few years.	5/13/2022 11:28 AM
4	The Superintendent and her passion for data has helped us in this regard. It's a good thing!	5/13/2022 7:36 AM

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

Answered: 5 Skipped: 0

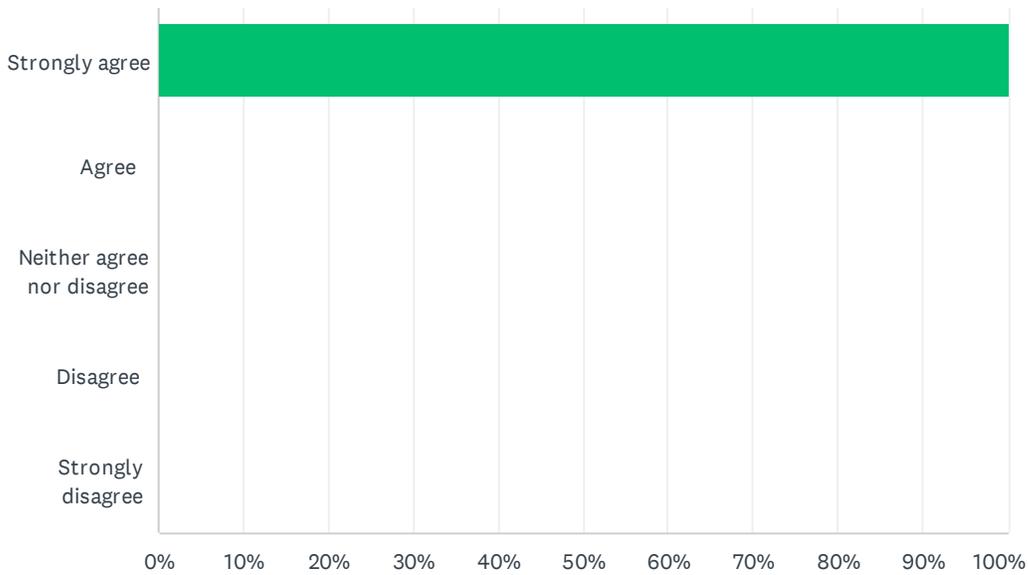


ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
	There are no responses.	

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

Answered: 5 Skipped: 0

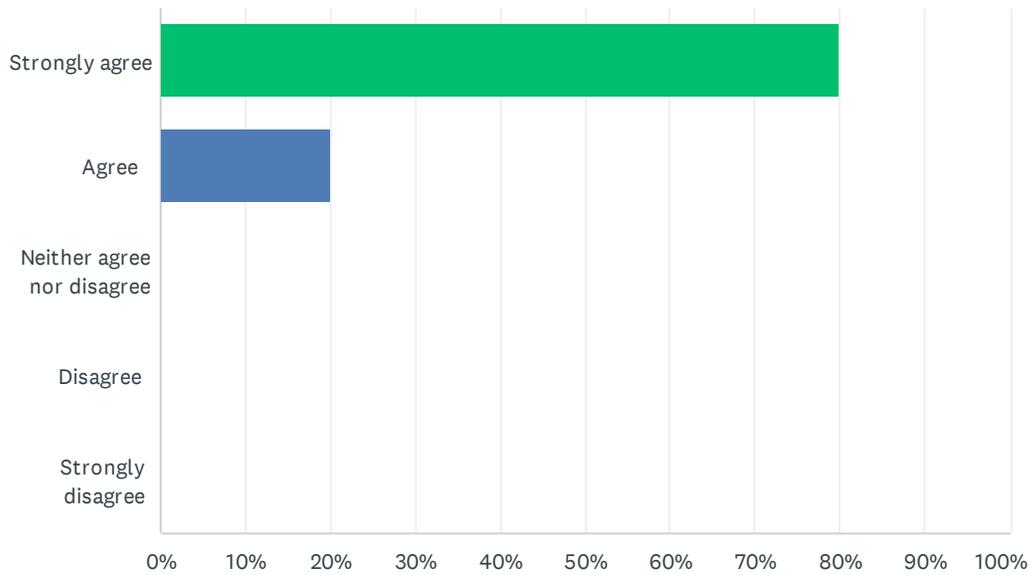


ANSWER CHOICES	RESPONSES	
Strongly agree	100.00%	5
Agree	0.00%	0
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
	There are no responses.	

Q18 The Board maintains confidentiality as outlined by law.

Answered: 5 Skipped: 0

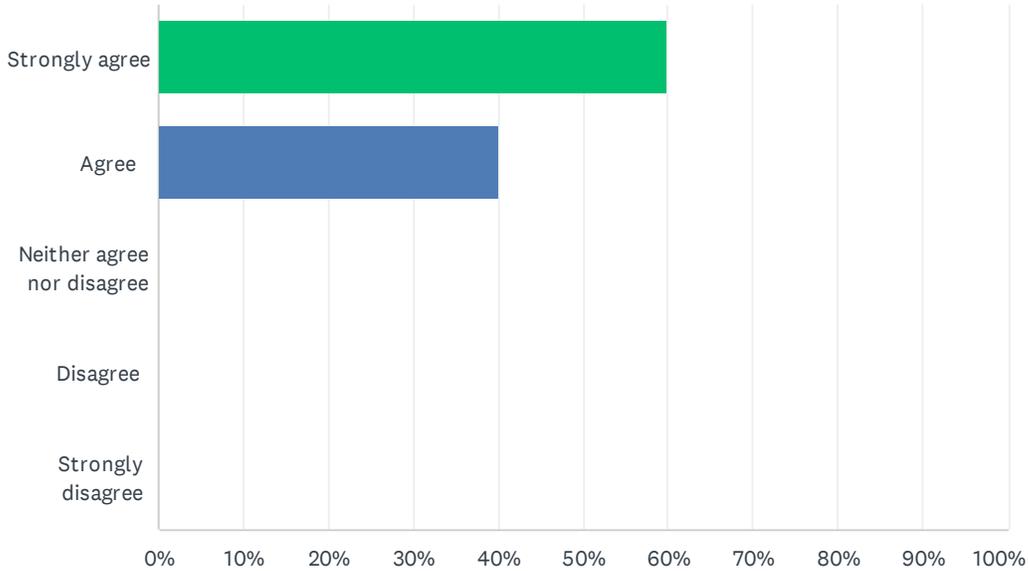


ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
	There are no responses.	

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

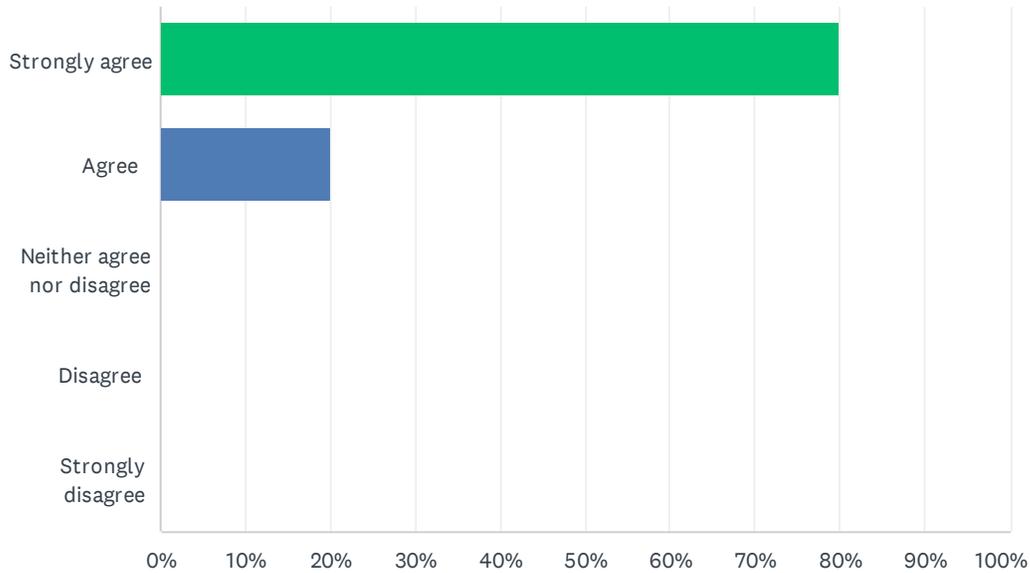


ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	40.00%	2
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	This is a collaborative effort and I feel strongly that everyone is committed to the ideal.	5/13/2022 11:28 AM
2	As a Board member, I do spend time at GGS but would like to spend more time in the actual classroom environment.	5/13/2022 7:36 AM

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

Answered: 5 Skipped: 0

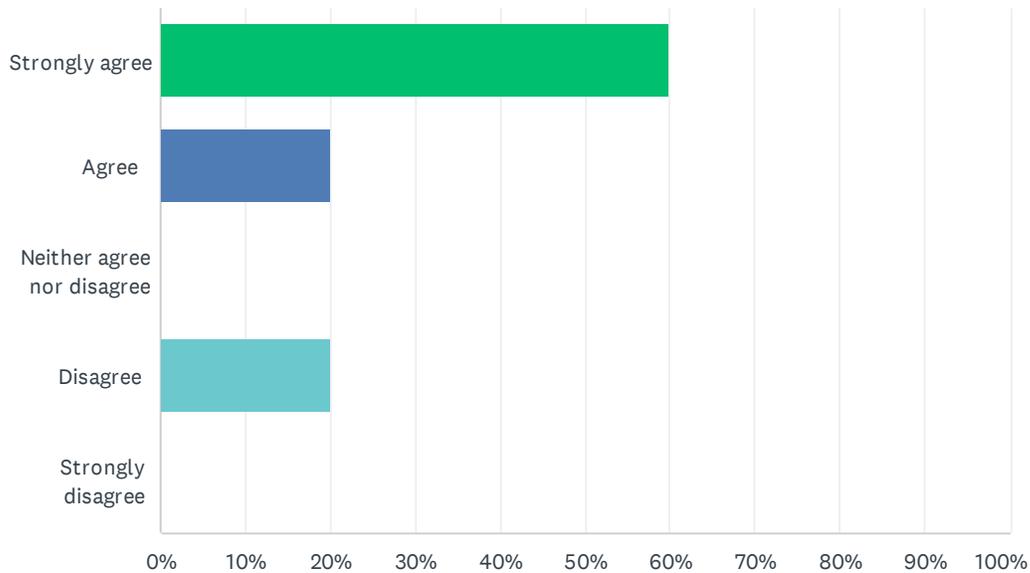


ANSWER CHOICES	RESPONSES
Strongly agree	80.00% 4
Agree	20.00% 1
Neither agree nor disagree	0.00% 0
Disagree	0.00% 0
Strongly disagree	0.00% 0
TOTAL	5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	We can get better with this - specifically setting and evaluation of goals.	5/13/2022 12:44 PM

Q21 The Board conducts a comprehensive orientation each year.

Answered: 5 Skipped: 0

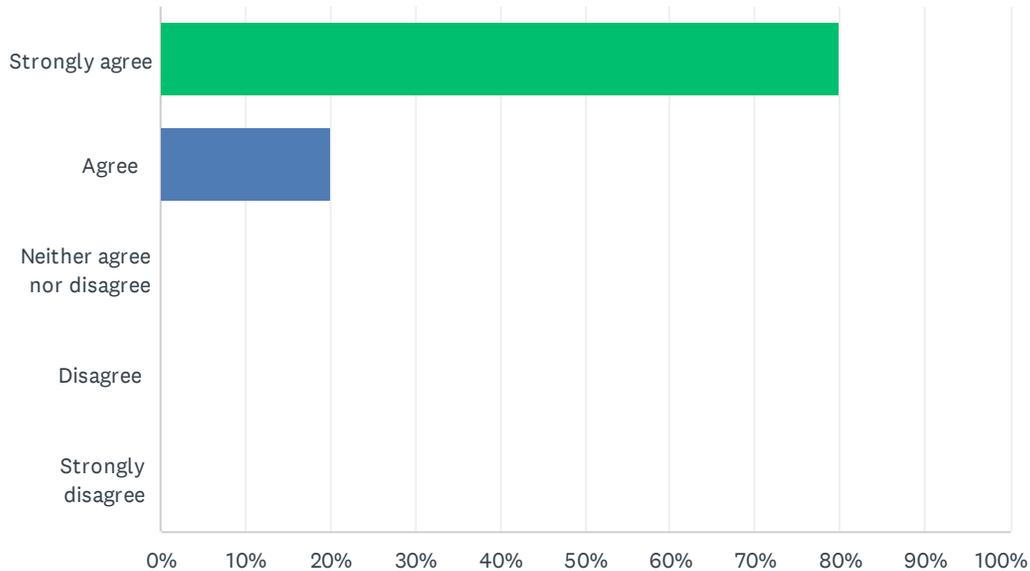


ANSWER CHOICES	RESPONSES	
Strongly agree	60.00%	3
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	20.00%	1
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	I always enjoy the annual board orientation and am thankful for it.	5/13/2022 11:11 PM
2	Along with PD, probably our largest area for growth.	5/13/2022 12:44 PM
3	It getting better, an area that can always be improved.	5/13/2022 9:44 AM

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

Answered: 5 Skipped: 0

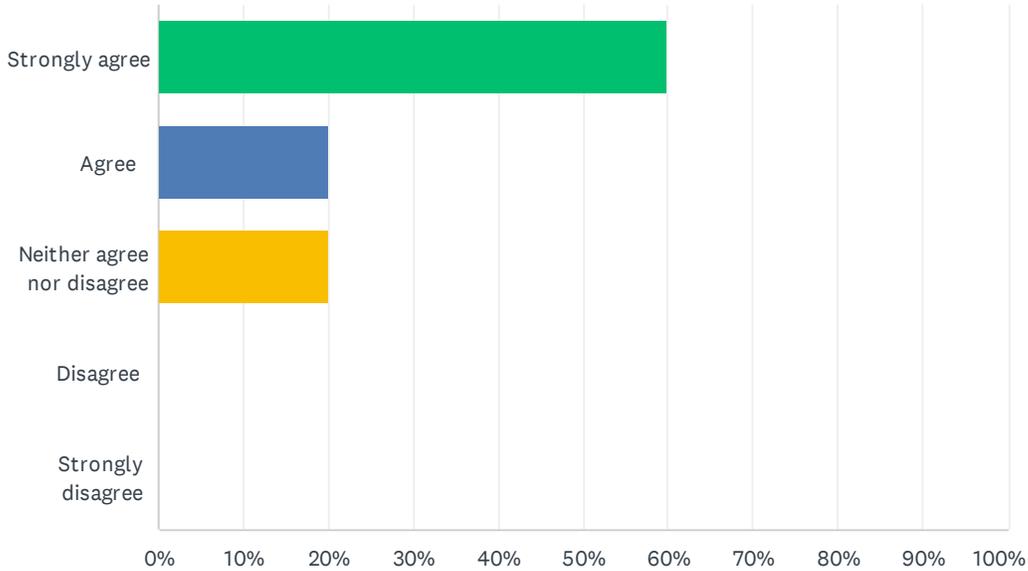


ANSWER CHOICES	RESPONSES	
Strongly agree	80.00%	4
Agree	20.00%	1
Neither agree nor disagree	0.00%	0
Disagree	0.00%	0
Strongly disagree	0.00%	0
TOTAL		5

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	The evaluation process is clearly defined. If community has further input regarding a better method of evaluation, please don't hesitate to speak up.	5/13/2022 11:11 PM

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

#	COMMENTS & RECOMMENDATIONS TO IMPROVE:	DATE
1	Another area of improvement.	5/13/2022 9:44 AM

Gallatin Gateway Elementary

Adopted on: 08/20/12

Reviewed on:

1120

BOARD OF TRUSTEES

Revised on: 08/19/13, 6/26/17

Annual Organization Meeting

After issuance of election certificates to newly elected trustees, but no later than 15 days after the election, the Board shall elect from among its members a Chairperson and a Vice Chairperson to serve until the next annual organizational meeting. If a Board member is unable to continue to serve as an officer, a replacement shall be elected at the earliest opportunity to serve the remainder of the term. In the absence of both the Chairperson and the Vice Chairperson, the Board shall elect a Chairperson *pro tempore*, who shall perform the functions of the Chairperson during the latter's absence. The Clerk shall act as Board secretary.

The normal order of business shall be modified for the annual organizational meeting by considering the following matters after the approval of the minutes of the previous meeting:

1. Welcome and introduction of newly elected Board members by the current Chairperson
2. Swearing in of newly elected trustees
3. Call for nominations for Chairperson to serve during the ensuing year
4. Election of a Chairperson
5. Assumption of office by the new Chairperson
6. Call for nominations for Vice Chairperson to serve during the ensuing year
7. Election of Vice Chairperson
8. Appointment of a Clerk

Legal References:	§ 20-3-321, MCA	Organization and officers
	§ 20-3-322(a), MCA	Meetings and quorum
	§ 1-5-416(1)(b), MCA	Powers and duties of Notary Public