

September Agenda Special Meeting of Trustees

The special meeting of the Board of Trustees of School District #35 has been scheduled for **Monday, September 29, 2014 at 6:00pm** at the **Gallatin Gateway School**.

All policies can be found at www.gallatingatewayschool.com -- Information pertaining to the agenda can be found at www.gallatingatewayschool.com or at the District office.

Call to Order

Pledge of Allegiance

Presiding Trustee's explanation of procedures (GGS Policy #1070)

Public Comment- Non Agenda Items- Sign in sheet- (GGS Policy #1070)

Consent Agenda

Hire: Classified Employees (GGS Policy #5025)- Assistant Cook & Aide/Substitute Teacher/ Office/ Recess/ Title One; Hire: Coaching Staff (GGS Policy #5025)- Head Boys' Basketball Coach, Assistant Boys' Basketball Coach, & Head Cheerleading Coach; Hire: Classified/Certified Substitutes (GGS Policy #5025) and Discretionary Non-resident Student Attendance Agreements (GGS Policy #3025)

Old Business

2014-2015 Budget Review

- Adopt Line-Item Budget

New Business

Appoint Dick Shockley to Facility Advisory Committee (GGS Policy #1060)

Adjournment

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

Excerpt from GGS Policy #1070- School Board Meeting Procedure

Public Participation

The Board recognizes the value of public participation and encourages the public to attend and participate in its meetings. In order to permit the orderly and fair expression of such participation, the Board will solicit oral and/or written comments prior to a final decision on a matter of significant interest to the public. The Chair may place reasonable time limits on public comment, and may interrupt or terminate any statement that is out of order, personally directed, abusive, obscene, or too lengthy. +

Members of the public are encouraged to make comments during the public comment section of the agenda on matters that are of public concern and that are not on that particular agenda. The Chair will recognize individuals or groups for public comment on agenda items after the Board has discussed the issue. Comments may be presented orally or in writing for the Board's consideration.

Legal Reference:

§ 2-3-101, MCA

§ 2-3-301, MCA

Public participation

Agency to accept public comment

electronically -- dissemination of electronic

mail address and documents required --

prohibiting fees

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

Call to Order

The Board of Trustees of the Gallatin Gateway School District #35 met at 6:00pm on Monday, September 29, 2014 in the Gallatin Gateway School Multipurpose Room. Board Chair Ann Prescott presided and called the meeting to order at 6:09pm.

Trustees Present

Ann Prescott, Board Chair; Donna Shockley, Board Vice-Chair; Dan Curtis, Lyn Morton, and Peter Scott

Trustees Absent

None

Staff Present

Kim DeBruycker, Superintendent; Carrie Fisher, District Clerk; Ken Mosby, Business Manager

Others Present

Dick Shockley

Pledge of Allegiance

The meeting attendees recited the Pledge of Allegiance to the United States of America.

Presiding Trustee's Explanation of Procedures

Board Chair Ann Prescott 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; and 3) public comment periods are not intended to be a question and answer session.

Public Comment on Non- Agenda Items

None

Consent Agenda

Trustee Shockley requested the Board pull Discretionary Non-resident Student Attendance Agreements from the consent agenda.

Motion: Dan Curtis to hire Heather Thomas, Assistant Cook at \$10.00/hour not to exceed 20 hours/week beginning September 30, 2014 and ending not later than June 4, 2015 and \$50/month flex pending adequate fingerprint/background checks, pre-employment physical screening, and TB test; hire Teresa De Armas at \$11.00/hour not to exceed 40 hours/week for 151 full days (7:30am – 12:30pm) and 6 half days (7:30am – 12:30pm) from September 30, 2014 – June 4, 2015 and \$100/month flex (\$800/year) as a classroom aide/substitute teacher/office/recess/title one aides pending adequate fingerprint/background check and TB test; hire Michael Herdina as boys' basketball head coach \$1200/season; hire Mike Coon as assistant boys' basketball head coach \$700/season; and Laura Axtman as cheerleading head coach \$510/season. And hire the following certified/classified substitutes: Maxine Daniel (bus driver), Beth Greger, Patti Hicko, Jessica Knudsen, and Heather Thomas (kitchen/food service), and Margaret Bowden, Tina Colstad, Sonja Davis, Priscilla Dolan, Ryan Fenn, Jonathan Gans, Kevin Heaney, Wendy Hourigan, Becky Houser, Cheryl Juergens, Tara Kramer, Patrick Lupton, Brad

Parsch, Dana Pierre, Teresa Ann Quatraro, Frank Marble, Shannon Solyst, Leeann Swain (teachers/aides/other) pending an adequate fingerprint background check and TB test results.

Second: Lyn Morton

Public Comment: None

For: Curtis, Morton, Prescott, Scott, Shockley

Opposed: None.

Motion passed unanimously

Old Business

Board reviewed and discussed the 2014-2015 Budget. Vice Chair Donna Shockley provided the Board and community present with a document that she felt was easier to read and understand than what was provided by Business Manager Ken Mosby.

Board Chair Ann Prescott directed Business Manager Ken Mosby to 1) research object codes 291 and 190, 2) provide a summary of funds spent to address Board priorities noted in an April 17, 2012 letter to the community about the Building Reserve Levy, and 3) provide the Board with a bond schedule.

Motion: Trustee Peter Scott to adopt the line-item budget.

Second: Trustee Lyn Morton

Public Comment: Dick Shockley

For: Curtis, Morton, Prescott, Scott, Shockley

Opposed: None.

Motion passed unanimously

The Board would like to review the format of the line-item budget at the next meeting before it is posted to the website.

New Business

Discretionary Non-resident Student Attendance Agreement

Vice Chair Donna Shockley requested clarification regarding the status of students who were requesting to attend Gallatin Gateway School out-of-district.

Motion: Trustee Dan Curtis to approve the following Discretionary Non-resident Student Attendance Agreements for the remainder of the 2014-2015 school year:

<u>Grade Level</u>	<u>Home School District</u>	<u>Status</u>
1	Belgrade	Current
4	Belgrade	Current
4	Cottonwood	Current
4	Bozeman	New

Seconded: Trustee Peter Scott

Public Comment: None

For: Curtis, Morton, Prescott, Scott, Shockley

Opposed: None.

Motion passed unanimously

Appointment of Dick Shockley to Facility Advisory Committee

Board Chair Ann Prescott appointed Dick Shockley to the Facility Advisory Committee.

Adjournment

Motion: Trustee Dan Curtis to adjourn the meeting at 8:17pm.

Seconded: Vice Chair Donna Shockley

Public Comment: None
For: Curtis, Morton, Prescott, Scott, Shockley
Opposed: None.
Motion passed unanimously



Ann Prescott, Board Chair



Carrie Fisher, District Clerk

Special Meeting

September 29, 2014

Sign-in Sheet

<u>Name- please print</u>	<u>Signature</u>
1. Dick Shockley	RA Shockley
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**GALLATIN GATEWAY SCHOOL
PO BOX 265, GALLATIN GATEWAY, MT 59730**

Gallatin Gateway School Policy #1070- The agenda must also include a "public comment" item in order to allow members of the general public to comment on any public matter under the jurisdiction of the district that is not specifically listed on the agenda, except that no member of the public will be allowed to comment on contested cases, other adjudicative proceedings, or personnel matters. The Board Chairman may place reasonable time limits on any "public comment" item in order to maintain and ensure effective and efficient operations of the Board. The District shall not take any action on any matter discussed, unless the matter is specifically noticed on the agenda, and the public has been allowed the opportunity to comment.

** Public comment will be asked on each agenda item. Do not sign below for agenda items.*

Public Comment Sign-in

Date: September 29, 2014

**Please sign below for non-agenda items to be heard under New business: Public comment.*

NAME (Please Print Clearly)	TOPIC (Please Print Clearly)
1.	
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Classified Hire Recommendations

1) Assistant Cook

\$10.00/hour not to exceed 20 hours/week beginning September 30, 2014 and ending not later than June 4, 2015 and \$50/month flex.

Recommendation:

Heather Thomas

Motion: to hire Heather Thomas \$10.00/hour not to exceed 20 hours/week beginning September 30, 2014 and ending not later than June 4, 2015 and \$50/month flex pending adequate fingerprint/background checks, pre-employment physical screening, and TB test.

2) Aide/Substitute Teacher/ Office/ Recess/ Title One & Assistant Cook

\$11.00/hour not to exceed 40 hours/week for 151 full days (7:30am- 4:00pm) and 6 half days (7:30am- 12:30pm) from September 30, 2014- June 4, 2015 and \$100/month flex (\$800/year).

Recommendation:

Teresa De Armas

Motion: to hire Teresa De Armas at \$11.00/hour not to exceed 40 hours/week for 151 full days (7:30am- 4:00pm) and 6 half days (7:30am- 12:30pm) from September 30, 2014- June 4, 2015 and \$100/month flex (\$800/year) as a Classroom Aide/Substitute Teacher/Office/Recess/Title One aides pending adequate fingerprint/background checks and TB tests.

Extra-Curricular Recommendations

1. Coaching Staff

Position	Compensation	Hiring Recommendation
Head Coach- Boys' Basketball	\$1200	Michael Herdina
Assistant Coach- Boys' Basketball	\$700	Mike Coon
Head Coach- Cheerleading	\$510	Laura Axtman

September- as of September 29, 2014
Certified/Classified Substitute Recommendations:

Bus Driver

Maxine Daniel

Kitchen/Food Service

Beth Greger

Patti HICKO

Jessica Knudsen

Heather Thomas

Teachers/Aides/Other

Margaret Bowden

Tina Colstad

Sonja Davis

Priscilla Dolan

Ryan Fenn

Jonathan Gans

Kevin Heaney

Wendy Hourigan

Becky Houser

Cheryl Juergens

Tara Kramer

Patrick Lupton

Brad Parsch

Dana Pierre

Teresa Ann Quatraro

Frank Marble

Shannon Solyst

Leeann Swain

**All substitute hires are pending an adequate finger print background check and TB test results.*

2014-2015 Discretionary Nonresident Student Attendance Agreements

Grade Level	Home School District	Status	Tuition
1	Belgrade	Current	\$0
4	Belgrade	Current	\$0
4	Cottonwood	Current	\$0
4	Bozeman	New	\$0

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>FY15</u> <u>Budget</u>
101.4.100.1000.112	CERTIFIED SALARIES	\$477,668.00
101.4.100.1000.120	SUBSTITUTE TEACHERS	\$29,219.00
101.4.100.1000.250	WORKERS' COMPENSATION	\$2,921.00
101.4.100.1000.260	HEALTH INS	\$70,503.00
101.4.100.1000.582	TRAVEL OUT-OF-DISTRICT/INSERVICE TRAININ	\$1,000.00
101.4.100.1000.610	SUPPLIES	\$22,000.00
101.4.100.1000.640	BOOKS	\$500.00
101.4.100.1000.660	MINOR EQUIPMENT	\$250.00
101.4.100.1000.680	COMPUTER SOFTWARE	\$100.00
101.4.100.1000.810	DUES AND FEES	\$700.00
101.4.100.1140.112	CERTIFIED SALARIES	
101.4.100.1140.120	SUBSTITUTE TEACHERS	
101.4.100.1140.250	WORKERS' COMPENSATION	
101.4.100.1140.260	HEALTH INS	
101.4.100.2111.111	ADMINISTRATIVE SALARY	\$1,014.00
101.4.100.2111.190	LEAVE - PAY	\$498.00
101.4.100.2111.250	WORKERS' COMPENSATION	\$9.00
101.4.100.2111.260	HEALTH INS	\$164.00
101.4.100.2120.112	CERTIFIED SALARIES	\$40,741.00
101.4.100.2120.120	SUBSTITUTE TEACHERS	\$1,791.00
101.4.100.2120.250	WORKERS' COMPENSATION	\$246.00
101.4.100.2120.260	HEALTH INS	\$6,528.00
101.4.100.2120.610	SUPPLIES	\$500.00
101.4.100.2200.111	ADMINISTRATIVE SALARY	\$4,054.00
101.4.100.2200.190	LEAVE - PAY	\$1,995.00
101.4.100.2200.250	WORKERS' COMPENSATION	\$35.00
101.4.100.2200.260	HEALTH INS	\$656.00
101.4.100.2225.112	CERTIFIED SALARIES	\$35,504.00
101.4.100.2225.120	SUBSTITUTE TEACHERS	\$2,343.00
101.4.100.2225.250	WORKERS' COMPENSATION	\$219.00
101.4.100.2225.260	HEALTH INS	\$6,528.00
101.4.100.2225.610	SUPPLIES	\$600.00
101.4.100.2225.640	BOOKS	\$2,000.00
101.4.100.2225.660	MINOR EQUIPMENT	\$500.00
101.4.100.2225.680	COMPUTER SOFTWARE	\$500.00
101.4.100.2300.111	ADMINISTRATIVE SALARY	\$20,269.00
101.4.100.2300.190	LEAVE - PAY	\$9,972.00

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>FY15</u> <u>Budget</u>
101.4.100.2300.250	WORKERS' COMPENSATION	\$175.00
101.4.100.2300.260	HEALTH INS	\$3,278.00
101.4.100.2300.330	OTHER PROFESSIONAL SERVICES	\$4,100.00
101.4.100.2300.331	PROF. SERV. AUDITOR	\$6,750.00
101.4.100.2300.332	PROF. SERV. LEGAL	\$5,800.00
101.4.100.2300.440	REPAIR AND MAINTENANCE SERVICES	\$250.00
101.4.100.2300.531	TELEPHONE	
101.4.100.2300.532	POSTAGE	\$3,500.00
101.4.100.2300.540	ADVERTISING	\$1,700.00
101.4.100.2300.550	PRINTING/DUPLICATING	\$6,000.00
101.4.100.2300.582	TRAVEL OUT-OF-DISTRICT/INSERVICE TRAININ	\$500.00
101.4.100.2300.610	SUPPLIES	\$6,500.00
101.4.100.2300.650	PERIODICALS	\$150.00
101.4.100.2300.660	MINOR EQUIPMENT	\$2,300.00
101.4.100.2300.810	DUES AND FEES	\$4,500.00
101.4.100.2314.110	SALARIES	\$275.00
101.4.100.2314.250	WORKERS' COMPENSATION	\$2.00
101.4.100.2314.330	OTHER PROFESSIONAL SERVICES	
101.4.100.2400.111	ADMINISTRATIVE SALARY	\$38,511.00
101.4.100.2400.115	CLERICAL/TECHNOLOGY	\$28,760.00
101.4.100.2400.160	SICK LEAVE TERMINATION PAY	
101.4.100.2400.170	VACATION PAY	
101.4.100.2400.190	LEAVE - PAY	\$20,853.00
101.4.100.2400.250	WORKERS' COMPENSATION	\$822.00
101.4.100.2400.260	HEALTH INS	\$6,227.00
101.4.100.2400.280	OTHER EMPLOYEE BENEFITS	
101.4.100.2400.582	TRAVEL OUT-OF-DISTRICT/INSERVICE TRAININ	\$2,500.00
101.4.100.2400.610	SUPPLIES	\$300.00
101.4.100.2500.111	ADMINISTRATIVE SALARY	\$26,381.00
101.4.100.2500.115	CLERICAL/TECHNOLOGY	\$38,811.00
101.4.100.2500.190	LEAVE - PAY	\$13,084.00
101.4.100.2500.250	WORKERS' COMPENSATION	\$437.00
101.4.100.2500.582	TRAVEL OUT-OF-DISTRICT/INSERVICE TRAININ	\$150.00
101.4.100.2500.610	SUPPLIES	\$350.00
101.4.100.2500.680	COMPUTER SOFTWARE	
101.4.100.2600.111	ADMINISTRATIVE SALARY	\$4,054.00
101.4.100.2600.190	LEAVE - PAY	\$1,995.00

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>FY15</u> <u>Budget</u>
101.4.100.2600.250	WORKERS' COMPENSATION	\$35.00
101.4.100.2600.260	HEALTH INS	\$656.00
101.4.100.2600.330	OTHER PROFESSIONAL SERVICES	\$500.00
101.4.100.2600.410	POWER - LIGHTS	\$700.00
101.4.100.2600.411	NATURAL GAS	\$13,000.00
101.4.100.2600.412	ELECTRICITY	\$19,000.00
101.4.100.2600.421	WATER TESTS	\$2,700.00
101.4.100.2600.431	DISPOSAL SERVICE	\$7,200.00
101.4.100.2600.433	CUSTODIAL SERVICES	\$33,000.00
101.4.100.2600.440	REPAIR AND MAINTENANCE SERVICES	\$14,500.00
101.4.100.2600.520	INSURANCE	\$10,400.00
101.4.100.2600.531	TELEPHONE	\$2,500.00
101.4.100.2600.610	SUPPLIES	\$9,259.42
101.4.100.2600.660	MINOR EQUIPMENT	\$1,500.00
101.4.280.1000.112	CERTIFIED SALARIES	\$40,741.00
101.4.280.1000.120	SUBSTITUTE TEACHERS	\$1,275.00
101.4.280.1000.250	WORKERS' COMPENSATION	\$243.00
101.4.280.1000.260	HEALTH INS	\$6,528.00
101.4.280.1000.610	SUPPLIES	
101.4.280.1000.640	BOOKS	
101.4.280.1000.920	RESOURCES TRANSFER TO COOP	
101.4.280.2141.111	ADMINISTRATIVE SALARY	\$3,041.00
101.4.280.2141.190	LEAVE - PAY	\$1,496.00
101.4.280.2141.250	WORKERS' COMPENSATION	\$27.00
101.4.280.2141.260	HEALTH INS	\$492.00
101.4.280.6200.920	RESOURCES TRANSFER TO COOP	\$2,847.00
101.4.291.1000.117	AIDES	\$2,775.00
101.4.291.1000.160	SICK LEAVE TERMINATION PAY	\$0.00
101.4.291.1000.190	LEAVE - PAY	\$184.00
101.4.291.1000.250	WORKERS' COMPENSATION	\$165.00
101.4.710.3400.150	EXTRACURRICULAR STIPEND	\$12,735.00
101.4.710.3400.250	WORKERS' COMPENSATION	\$85.00
101.4.710.3500.111	ADMINISTRATIVE SALARY	\$1,014.00
101.4.710.3500.190	LEAVE - PAY	\$499.00
101.4.710.3500.250	WORKERS' COMPENSATION	\$9.00
101.4.710.3500.260	HEALTH INS	\$164.00
101.4.780.1000.112	CERTIFIED SALARIES	

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>FY15</u> <u>Budget</u>
101.4.780.1000.250	WORKERS' COMPENSATION	
101.4.781.1000.112	CERTIFIED SALARIES	
101.4.781.1000.250	WORKERS' COMPENSATION	
101.4.910.3100.111	ADMINISTRATIVE SALARY	\$3,041.00
101.4.910.3100.116	COOKS	
101.4.910.3100.117	AIDES	
101.4.910.3100.190	LEAVE - PAY	\$1,499.00
101.4.910.3100.250	WORKERS' COMPENSATION	\$27.00
101.4.910.3100.260	HEALTH INS	\$492.00
101.4.910.3100.610	SUPPLIES	

**Line Item Comparison
All Other Budgeted Funds
Prepared September 14, 2014**

ACCOUNT	DESCRIPTION	Budget FY15	Budget Average-FY10/FY14	Actual	Budget FY14	Actual
110.4.100.2400.111	ADMINISTRATIVE SALARY		\$25,024.00	\$27,212.75		
110.4.100.2400.170	VACATION PAY		\$9,445.00	\$2,519.57		
110.4.100.2400.190	LEAVE - PAY		\$11,341.00	\$3,011.87		
110.4.100.2400.250	WORKERS' COMPENSATION		\$223.67	\$209.04		
110.4.100.2400.260	HEALTH INS		\$4,982.33	\$3,761.03		
110.4.100.2400.280	OTHER EMPLOYEE BENEFITS		\$750.00	\$729.17		
110.4.100.2500.111	ADMINISTRATIVE SALARY	\$2,932.00	\$2,760.60	\$2,831.73	\$2,836.00	\$2,939.75
110.4.100.2500.115	CLERICAL/TECHNOLOGY	\$12,937.00	\$12,219.00	\$12,052.03	\$12,516.00	\$13,080.57
110.4.100.2500.160	SICK LEAVE TERMINATION PAY		\$1,922.00	\$0.00		
110.4.100.2500.190	LEAVE - PAY	\$2,609.00	\$4,342.25	\$752.97	\$2,101.00	\$0.00
110.4.100.2500.250	WORKERS' COMPENSATION	\$107.00	\$104.20	\$94.21	\$102.00	\$87.10
110.4.100.2600.410	POWER - LIGHTS	\$700.00	\$640.00	\$651.95	\$700.00	\$695.23
110.4.100.2600.412	ELECTRICITY	\$2,100.00	\$1,589.00	\$2,379.40	\$2,300.00	\$2,090.44
110.4.100.2600.431	DISPOSAL SERVICE	\$750.00	\$300.00	\$340.54	\$300.00	\$748.85
110.4.100.2600.433	CUSTODIAL SERVICES	\$7,250.00	\$7,210.00	\$7,148.32	\$7,950.00	\$7,260.00
110.4.100.2600.531	TELEPHONE	\$300.00	\$505.00	\$468.78	\$325.00	\$299.50
110.4.100.2700.111	ADMINISTRATIVE SALARY	\$25,336.00	\$25,336.00	\$26,368.84	\$25,336.00	\$26,196.97
110.4.100.2700.118	BUS DRIVERS	\$21,758.00	\$23,863.00	\$23,504.97	\$21,067.00	\$23,525.02
110.4.100.2700.160	SICK LEAVE TERMINATION PAY		\$2,960.00	\$0.00		
110.4.100.2700.190	LEAVE - PAY	\$17,874.00	\$15,178.00	\$2,168.60	\$15,607.00	\$2,168.64
110.4.100.2700.250	WORKERS' COMPENSATION	\$2,157.00	\$2,131.60	\$1,969.10	\$2,000.00	\$1,818.26
110.4.100.2700.260	HEALTH INS	\$4,097.00	\$4,200.50	\$3,272.50	\$4,097.00	\$4,671.25
110.4.100.2700.330	OTHER PROFESSIONAL SERVICES	\$150.00	\$630.00	\$461.70	\$500.00	\$140.00
110.4.100.2700.350	CONTRACTED SERVICES WITH OTHER DIST/COOP	\$0.00	\$166.20	\$0.00	\$100.00	\$0.00
110.4.100.2700.440	REPAIR AND MAINTENANCE SERVICES	\$3,530.92	\$4,420.40	\$4,698.63	\$3,163.00	\$9,072.17
110.4.100.2700.514	INDIVIDUAL CONTRACT	\$950.00	\$2,040.00	\$1,687.84	\$2,900.00	\$924.00
110.4.100.2700.520	INSURANCE	\$4,800.00	\$3,220.00	\$4,627.26	\$4,600.00	\$9,479.29
110.4.100.2700.531	TELEPHONE		\$283.33	\$153.98		
110.4.100.2700.540	ADVERTISING	\$50.00	\$70.00	\$0.00	\$50.00	\$0.00
110.4.100.2700.582	TRAVEL OUT-OF-DISTRICT/INSERVICE TRAININ	\$450.00	\$445.00	\$557.15	\$500.00	\$413.12
110.4.100.2700.610	SUPPLIES	\$650.00	\$710.00	\$506.43	\$750.00	\$606.20
110.4.100.2700.624	GASOLINE	\$7,500.00	\$6,460.00	\$6,726.28	\$6,500.00	\$9,200.58
110.4.100.2700.660	MINOR EQUIPMENT	\$500.00	\$1,200.00	\$570.00	\$1,200.00	\$0.00

110.4.280.2700.514	INDIVIDUAL CONTRACT		\$0.00	\$456.75			
111.4.100.2700.740	MAJOR EQUIPMENT REPLACEMENT	\$86,500.00	\$81,013.85	\$24,480.94	\$62,509.10	\$0.00	
113.4.280.1000.561	TUITION	\$850.00	\$824.60	\$0.00	\$845.00	\$0.00	
114.4.100.1000.210	SOCIAL SECURITY AND MEDICARE	\$36,300.00	\$33,439.40	\$31,885.69	\$35,219.00	\$34,469.23	
114.4.100.1000.210.165	SOCIAL SECURITY AND MEDICARE		\$0.00	\$66.94	\$0.00	\$129.94	
114.4.100.1000.220	TRS	\$40,300.00	\$33,793.20	\$33,178.50	\$39,268.00	\$38,373.95	
114.4.100.1000.220.165	TRS		\$0.00	\$73.88	\$0.00	\$152.46	
114.4.100.1000.230	PERS		\$6,664.00	\$0.00			
114.4.100.1000.240	UNEMPLOYMENT	\$2,791.00	\$2,835.60	\$2,788.92	\$3,339.00	\$2,640.62	
114.4.100.1000.240.165	UNEMPLOYMENT		\$0.00	\$6.03	\$0.00	\$12.69	
114.4.100.1000.810	DUES AND FEES		\$53,367.04	\$53,367.04	\$53,367.04	\$53,367.04	
114.4.100.1140.210	SOCIAL SECURITY AND MEDICARE		\$1,787.00	\$1,968.63			
114.4.100.1140.220	TRS		\$1,766.00	\$1,950.76			
114.4.100.1140.240	UNEMPLOYMENT		\$114.00	\$121.24			
114.4.100.2100.210.166	SOCIAL SECURITY AND MEDICARE		\$0.00	\$263.79	\$0.00	\$247.42	
114.4.100.2100.240.166	UNEMPLOYMENT		\$0.00	\$20.88	\$0.00	\$22.66	
114.4.100.2111.210	SOCIAL SECURITY AND MEDICARE	\$113.00	\$110.50	\$69.02	\$111.00	\$76.13	
114.4.100.2111.220	TRS	\$129.00	\$119.00	\$75.89	\$127.00	\$86.76	
114.4.100.2111.240	UNEMPLOYMENT	\$9.00	\$11.00	\$6.54	\$11.00	\$7.16	
114.4.100.2120.210	SOCIAL SECURITY AND MEDICARE	\$3,031.00	\$2,313.20	\$1,921.01	\$2,989.00	\$2,891.59	
114.4.100.2120.220	TRS	\$3,403.00	\$2,941.00	\$2,549.85	\$3,334.00	\$3,228.36	
114.4.100.2120.240	UNEMPLOYMENT	\$251.00	\$201.60	\$172.18	\$284.00	\$265.17	
114.4.100.2200.210	SOCIAL SECURITY AND MEDICARE	\$375.00	\$441.50	\$275.89	\$444.00	\$304.80	
114.4.100.2200.220	TRS	\$390.00	\$473.50	\$303.07	\$506.00	\$346.09	
114.4.100.2200.240	UNEMPLOYMENT	\$36.00	\$43.00	\$26.19	\$43.00	\$28.39	
114.4.100.2225.210	SOCIAL SECURITY AND MEDICARE	\$2,750.00	\$2,437.00	\$1,955.52	\$2,674.00	\$2,524.98	
114.4.100.2225.220	TRS	\$3,101.00	\$2,493.40	\$2,214.62	\$2,986.00	\$2,794.68	
114.4.100.2225.240	UNEMPLOYMENT	\$224.00	\$207.20	\$178.94	\$254.00	\$229.76	
114.4.100.2300.210	SOCIAL SECURITY AND MEDICARE	\$1,653.00	\$2,206.50	\$1,379.59	\$2,220.00	\$1,524.11	
114.4.100.2300.220	TRS	\$1,862.00	\$2,363.50	\$1,515.40	\$2,526.00	\$1,730.67	
114.4.100.2300.240	UNEMPLOYMENT	\$179.00	\$214.00	\$130.86	\$215.00	\$141.85	
114.4.100.2314.210	SOCIAL SECURITY AND MEDICARE	\$22.00	\$20.60	\$12.20	\$22.00	\$0.00	
114.4.100.2314.240	UNEMPLOYMENT	\$2.00	\$3.00	\$0.91	\$2.00	\$0.00	
114.4.100.2400.210	SOCIAL SECURITY AND MEDICARE	\$3,525.00	\$9,602.00	\$6,558.59	\$6,123.00	\$3,542.65	
114.4.100.2400.220	TRS	\$3,300.00	\$9,043.00	\$5,701.13	\$6,325.00	\$3,288.18	
114.4.100.2400.230	PERS	\$349.00	\$755.20	\$0.00	\$641.00	\$0.00	
114.4.100.2400.240	UNEMPLOYMENT	\$389.00	\$797.60	\$517.87	\$599.00	\$330.49	
114.4.100.2500.210	SOCIAL SECURITY AND MEDICARE	\$6,300.00	\$6,342.80	\$5,761.17	\$6,802.00	\$6,105.70	

114.4.100.2500.230	PERS	\$6,400.00	\$5,985.00	\$5,295.29	\$7,132.00	\$6,233.58
114.4.100.2500.240	UNEMPLOYMENT	\$571.00	\$538.40	\$474.40	\$659.00	\$578.69
114.4.100.2600.210	SOCIAL SECURITY AND MEDICARE	\$451.00	\$441.50	\$275.89	\$444.00	\$304.80
114.4.100.2600.220	TRS	\$413.00	\$473.50	\$303.07	\$506.00	\$346.09
114.4.100.2600.240	UNEMPLOYMENT	\$36.00	\$43.00	\$26.19	\$43.00	\$28.39
114.4.100.2700.210	SOCIAL SECURITY AND MEDICARE	\$4,694.00	\$3,427.40	\$2,536.97	\$4,668.00	\$3,919.48
114.4.100.2700.220	TRS	\$2,602.00	\$2,954.00	\$1,894.23	\$3,157.00	\$2,163.28
114.4.100.2700.230	PERS	\$550.00	\$2,122.00	\$0.00	\$1,930.00	\$0.00
114.4.100.2700.240	UNEMPLOYMENT	\$384.00	\$302.00	\$212.85	\$447.00	\$360.71
114.4.280.1000.210	SOCIAL SECURITY AND MEDICARE	\$3,192.00	\$3,427.40	\$2,910.00	\$3,177.00	\$3,076.91
114.4.280.1000.220	TRS	\$3,559.00	\$3,452.40	\$3,183.36	\$3,542.00	\$3,408.83
114.4.280.1000.240	UNEMPLOYMENT	\$248.00	\$286.80	\$256.76	\$302.00	\$280.09
114.4.280.2141.210	SOCIAL SECURITY AND MEDICARE	\$233.00	\$331.00	\$206.91	\$333.00	\$228.59
114.4.280.2141.220	TRS	\$275.00	\$355.00	\$227.30	\$379.00	\$259.57
114.4.280.2141.240	UNEMPLOYMENT	\$25.00	\$32.50	\$19.62	\$33.00	\$21.25
114.4.280.6200.920	RESOURCES TRANSFER TO COOP	\$3,655.00	\$2,941.60	\$2,936.37	\$3,645.00	\$3,645.00
114.4.291.1000.210	SOCIAL SECURITY AND MEDICARE	\$1,732.00	\$4,551.80	\$320.72	\$6,525.00	\$0.00
114.4.291.1000.220	TRS	\$1,820.00	\$4,341.45	\$160.43	\$5,733.27	\$0.00
114.4.291.1000.230	PERS		\$97.50	\$0.00		
114.4.291.1000.240	UNEMPLOYMENT	\$150.00	\$421.80	\$21.98	\$634.00	\$0.00
114.4.365.1000.210.365	SOCIAL SECURITY AND MEDICARE		\$0.00	\$187.84	\$0.00	\$187.84
114.4.365.1000.240.365	UNEMPLOYMENT		\$0.00	\$16.52	\$0.00	\$16.52
114.4.610.1000.210	SOCIAL SECURITY AND MEDICARE		\$166.20	\$144.23	\$291.00	\$106.45
114.4.610.1000.220	TRS		\$72.80	\$123.05	\$132.00	\$118.56
114.4.610.1000.230	PERS		\$155.00	\$0.00	\$183.00	\$0.00
114.4.610.1000.240	UNEMPLOYMENT		\$15.80	\$11.33	\$28.00	\$9.68
114.4.610.3400.210	SOCIAL SECURITY AND MEDICARE	\$113.00	\$110.50	\$75.60	\$111.00	\$82.82
114.4.610.3400.220	TRS	\$129.00	\$119.00	\$75.77	\$127.00	\$86.52
114.4.610.3400.240	UNEMPLOYMENT	\$9.00	\$11.00	\$7.15	\$11.00	\$7.67
114.4.650.1000.210.650	SOCIAL SECURITY AND MEDICARE	\$0.00	\$0.00	\$59.03	\$0.00	\$24.57
114.4.650.1000.220.650	TRS	\$0.00	\$0.00	\$12.15	\$0.00	\$20.77
114.4.650.1000.230.650	PERS		\$0.00	\$7.50		
114.4.650.1000.240.650	UNEMPLOYMENT	\$0.00	\$0.00	\$4.84	\$0.00	\$2.27
114.4.710.2700.210.710	SOCIAL SECURITY AND MEDICARE	\$0.00	\$0.00	\$71.32	\$0.00	\$77.64
114.4.710.2700.240.710	UNEMPLOYMENT	\$0.00	\$0.00	\$6.39	\$0.00	\$6.65
114.4.710.3400.210	SOCIAL SECURITY AND MEDICARE		\$786.00	\$566.91	\$670.00	\$598.75
114.4.710.3400.220	TRS		\$640.33	\$0.00	\$508.00	\$0.00
114.4.710.3400.230	PERS		\$161.00	\$8.83	\$216.00	\$0.00

114.4.710.3400.240	UNEMPLOYMENT		\$97.50	\$48.71	\$64.00	\$54.70
114.4.710.3500.210	SOCIAL SECURITY AND MEDICARE	\$112.00	\$110.50	\$68.98	\$111.00	\$76.20
114.4.710.3500.220	TRS	\$129.00	\$119.00	\$75.77	\$127.00	\$86.52
114.4.710.3500.240	UNEMPLOYMENT	\$9.00	\$11.00	\$6.52	\$11.00	\$7.05
114.4.910.3100.210	SOCIAL SECURITY AND MEDICARE	\$2,507.00	\$2,238.60	\$2,369.84	\$2,701.00	\$2,288.25
114.4.910.3100.220	TRS	\$385.00	\$1,064.50	\$113.65	\$379.00	\$259.57
114.4.910.3100.230	PERS	\$1,118.00	\$1,883.00	\$1,340.20	\$2,485.00	\$1,005.23
114.4.910.3100.240	UNEMPLOYMENT	\$215.00	\$196.00	\$197.18	\$263.00	\$221.77
114.4.999.9999.210	SOCIAL SECURITY AND MEDICARE		\$0.00	\$1,515.69		
117.4.100.2400.111	ADMINISTRATIVE SALARY		\$750.00	\$0.00		
117.4.100.2500.111	ADMINISTRATIVE SALARY	\$575.00	\$230.00	\$610.00	\$0.00	\$575.00
117.4.100.2500.250	WORKERS' COMPENSATION	\$4.00	\$0.00	\$3.53	\$0.00	\$3.34
117.4.610.1000.112	CERTIFIED SALARIES	\$1,550.00	\$1,640.00	\$1,674.43	\$1,550.00	\$1,400.04
117.4.610.1000.117	AIDES	\$2,225.00	\$2,130.40	\$232.27	\$2,225.00	\$0.00
117.4.610.1000.160	SICK LEAVE TERMINATION PAY		\$200.50	\$0.00		
117.4.610.1000.190	LEAVE - PAY	\$110.00	\$121.00	\$0.00	\$109.00	\$0.00
117.4.610.1000.250	WORKERS' COMPENSATION	\$23.00	\$23.60	\$12.66	\$23.00	\$8.00
117.4.610.1000.260	HEALTH INS		\$95.00	\$0.00		
117.4.610.1000.350	CONTRACTED SERVICES WITH OTHER DIST/COOP		\$500.00	\$0.00	\$500.00	\$0.00
117.4.610.1000.610	SUPPLIES	\$2,500.00	\$4,238.80	\$955.63	\$7,500.00	\$762.19
117.4.610.1000.660	MINOR EQUIPMENT	\$19,849.00	\$11,956.40	\$12,971.00	\$16,428.00	\$25,605.43
117.4.610.3400.111	ADMINISTRATIVE SALARY	\$1,014.00	\$1,014.00	\$940.51	\$1,014.00	\$1,021.63
117.4.610.3400.190	LEAVE - PAY	\$478.00	\$469.00	\$86.75	\$478.00	\$86.75
117.4.610.3400.250	WORKERS' COMPENSATION	\$8.00	\$9.00	\$6.06	\$9.00	\$6.32
117.4.610.3400.260	HEALTH INS	\$164.00	\$168.50	\$94.52	\$164.00	\$189.03
128.4.100.1000.112	CERTIFIED SALARIES	\$10,814.00	\$9,392.00	\$9,020.07	\$10,193.00	\$10,131.93
128.4.100.1000.120	SUBSTITUTE TEACHERS	\$255.00	\$314.60	\$0.00	\$255.00	\$0.00
128.4.100.1000.250	WORKERS' COMPENSATION	\$64.00	\$59.40	\$58.87	\$61.00	\$57.64
128.4.100.1000.260	HEALTH INS	\$1,306.00	\$1,189.00	\$0.00	\$1,306.00	\$0.00
128.4.100.1000.660	MINOR EQUIPMENT	\$2,200.00	\$8,009.43	\$11,766.97	\$5,371.63	\$9,872.04
128.4.100.1000.680	COMPUTER SOFTWARE	\$2,200.00	\$2,940.00	\$2,489.69	\$2,500.00	\$1,154.97
128.4.100.2400.115	CLERICAL/TECHNOLOGY	\$1,650.00	\$1,859.00	\$282.19	\$1,650.00	\$124.80
128.4.100.2400.250	WORKERS' COMPENSATION	\$11.00	\$12.80	\$1.94	\$11.00	\$0.70
129.4.100.1000.610	SUPPLIES	\$11,573.03	\$12,172.61	\$4,867.91	\$19,892.43	\$19,471.65
129.4.100.1000.660	MINOR EQUIPMENT		\$15,687.39	\$15,687.39		
150.4.100.5100.840	PRINCIPAL ON DEBT	\$95,000.00	\$76,000.00	\$76,000.00	\$80,000.00	\$80,000.00
150.4.100.5100.850	INTEREST ON DEBT	\$22,015.00	\$37,497.74	\$29,085.00	\$24,415.00	\$24,415.00
150.4.100.5100.860	AGENT FEES/ISSUANCE COSTS	\$485.00	\$500.76	\$2,640.00	\$500.00	\$300.00

Dick Shockley
627 Gateway South Rd
Gallatin Gateway, MT 59730

16 Sept, 2014

Board of Trustees
Ann Prescott, Chair
Gallatin Gateway School District 35
P.O. Box 427
Gallatin Gateway, MT 59730

RE: School Facility Advisory Committee

Dear Ann,

This letter is submitted as a request for appointment to the Gallatin Gateway School Facility Advisory Committee, which is described by the board scope document formally adopted by the Gallatin Gateway School Board of Trustees on February 11, 2013.

Attached is my resume for your review. It attests to my education, training, and experience in fields which you may consider as potentially helpful in researching, analyzing, and formulating viable recommendations for the Board to consider in planning and implementing facility maintenance and improvements.

Respectfully,

RA Shockley
Richard H. Shockley

RICHARD H. SHOCKLEY
627 Gateway South Road
Gallatin Gateway, MT 59730
406-763-4605 / email ddshockley@aol.com

SKILLS & ABILITIES

Efficient, effective management of systems, programs, and personnel.
Strong communication abilities through writing, verbal skills, and leadership by example.
Diversified administrative experience, organizational abilities, and computer skills.
Demonstrated success in fast-paced, flexible environments.

CONSTRUCTION / ENERGY CONSULTANT KemaXenergy 2001-2005, 1992-1995
Conducted commercial and residential energy audits, advised customers regarding construction techniques and energy saving measures.

PROJECT MANAGER Yellowstone Traditions, Bozeman, MT 1995-2001
Completed plan analysis, cost estimating, bidding, negotiating, contracting, budgeting, scheduling, purchasing, tracking, analyzing, record keeping, and personnel supervision for high-end specialty residential projects in Montana, Wyoming, and Utah. Continuously coordinated with owners, local and state regulators, architects, engineers, subcontractors, vendors, and construction crews.

DIVISION MANAGER McLees Incorporated, Belgrade, MT 1980-1992
Managed construction division completing thirty to fifty specialized construction projects annually in Montana, Wyoming, Idaho, and Arizona. Hired, trained, supervised, and managed construction crews. Completed plan analysis, cost estimating, bidding, negotiating, contracting, budgeting, scheduling, purchasing, tracking, analyzing, record keeping, and personnel supervision. Worked simultaneously as corporate personnel manager, safety manager, and advisor to two other divisions regarding training, legal, and administrative matters.

MONTANA ARMY NATIONAL GUARD Helena, MT 1973-1998
Served as US Army officer, helicopter pilot, various command and staff positions in units from company level up to state level. Responsible for management, training, supervision, health, welfare, safety, and discipline of personnel in units from crew level through battalion level in size. Retired at rank of Colonel (06).

COUNSELOR, PROGRAM MANAGER Bozeman Job Service 1973-1980
Conducted all counseling, testing, and related employment services, managed employment and training programs for unemployed youth, single parents, veterans, and others. Coordinated with schools, vocational programs, and social service agencies.

UNITED STATES ARMY

1967-1971

Served as helicopter pilot, aircraft maintenance officer, maintenance test pilot, and maintenance supervisor. Conducted transport, re-supply, sling-load and crash-recovery operations. Trained mechanics, maintenance inspectors, and maintenance test pilots. (VietNam Sept 1969-April 1971).

EDUCATION

Bachelor of Science Math/English	Montana State University	1967
Graduate Studies Counseling, Education	MSU	1973
US Army War College	Carlisle Barracks, Pennsylvania	1995

COMMUNITY SERVICE

Gallatin Gateway School	Volunteer mentor, math tutor part-time	2012-2013
Gateway Youth Group	Chair, board of directors	2011-present
Headwaters Sportsman Assn.	Member, board of directors	2012-present
Gallatin Gateway Growth Plan	Committee co-chair	2008-2011
Rocky Mountain Elk Foundation	Volunteer, committee chair	1990-2005
Gallatin Gateway School Board	Trustee, board chair	1978-1984