LEWISTOWN PUBLIC SCHOOLS BOARD OF TRUSTEES

LINCOLN BOARD ROOM

215 7th Avenue South Lewistown, Montana 59457

MONDAY, June 5, 2017

REGULAR BOARD MEETING

Page One of Two

CALL TO ORDER (6:00 p.m.)

- 1. Roll Call
- 2. Pledge of Allegiance
- 3. Presentation—MTSS Team, Change of Schedule Proposal for FHS
- 4. Presentation—Chrome Book 101
- 5. Report—Committees of the Board
- 6. Calendar Items, Concerns, Correspondence, Etc.
- 7. Report—Investment
- 8. Report—Superintendent

PUBLIC PARTICIPATION

9. Recognition of Parents, Patrons, and Others Who Wish to Address the Board on Non-Agenda Items

ACTION ITEMS

MINUTES

10. Minutes of the May 8, 2017, Regular Board Meeting

APPROVAL OF CLAIMS

11. Claims

INDIVIDUAL ITEMS

- 12. Approve Changes for the 2017-2018 Student Handbooks
- 13. Approve Extension of Grass Range Bus Route into the Lewistown School District
- 14. Approve Extension of Lewistown Bus Route into the Grass Range School District
- 15. Approve Extension of Moore Bus Route into the Lewistown School District
- 16. Approve Request to Transfer Money from the Elementary and High School General Fund(s) to the Respective Compensated Absences Fund(s)
- 17. Approve Request to Transfer Money from the Elementary and High School General Fund(s) to the Interlocal Fund
- 18. Approve Voiding Outdated Stale Warrant Claims

LEWISTOWN PUBLIC SCHOOLS BOARD OF TRUSTEES

LINCOLN BOARD ROOM

215 7th Avenue South Lewistown, Montana 59457

MONDAY, June 5, 2017

REGULAR BOARD MEETING

Page Two of Two

19.	Approve Individual Transportation Contract for the High School District						
20.	Approve Individual Transportation Contract for the Elementary District						
21.	Approve Second Semester Claim for Individual Contract Bus Reimbursement						
22.	Approve Second Semester Elementary and High School Claims for Bus						
	Reimbursement						
23.	Second Reading—Board Policy #3606 – Transfer of Student Records						
24.	Second Reading—Board Policy #5120 – Hiring Process and Criteria						
25.	First Reading—Board Policy #3416F – Permission for Medication						

Approve Additions to the Substitute List for the 2017-2018 School Year

27. Approve Personnel Report

ADJOURNMENT

26.

PUBLIC PARTICIPATION

The Board of Education encourages participation at public School Board meetings. Under normal circumstances it is desirable to allow everyone to address the Board. However, when there are many persons who wish to address the Board, the following rules shall apply to protect the public's right to be heard:

- Speaker must first be recognized by the Chair and identify him/herself.
- Comments may not infringe on the rights to privacy of another.
- Each speaker shall be allowed a presentation not to exceed three (3) minutes at the appropriate time on the Agenda.
- There will be a limit of one presentation per person.
- The Board requests that organizations and groups be represented by a single spokesperson. The spokesperson for each group shall be limited .to a presentation of three (3) minutes. To save repetition and time, the Board also requests that persons not speak if a previous speaker has expressed a similar position on the same issue.
- Appropriate comments are welcome but no action is likely to be taken at this time to ensure that others have the opportunity to address the same issue also. Items discussed may, at the discretion of the Board, be placed on a later agenda.
- The Board will accept comments from the public on each agenda item as it is discussed.

By a majority vote of the Board, these rules may be suspended for special reasons at any particular meeting. Further, the Board may reserve the right to adjust the length of time.

Meeting Date	Agenda Item No.
06/05/2017	3
ITEM TITLE: Presentation – MTSS TEAM – Proposed Schedule Changes for FHS	2017-2018 School Year
Requested By: Board of Trustees Prepared By: MTSS TEAM	
SUMMARY:	
The MTSS Team would like to present a proposal to the Board of Trustees for Fergus High School.	a schedule change at
SUGGESTED ACTION: Informational	
Additional Information Attached	
NOTES:	

The Lewistown School District's Multi-Tiered System of Support (MTSS) is a school wide process that allows schools to implement interventions as needed. We address both academic and behavioral needs during this fluid process that provides as much support as needed to every student in the district. As students achieve success with the interventions they will gradually move back through the Tiers until they are able to successfully work independently.

MTSS teams and teachers will continue to monitor student progress to ensure there is no regression of skill or behavior throughout each school year.

We encourage parents to ask questions and get involved. If you have concerns about your student's progress or would like to see any of the curriculum being used, you are encouraged to contact your student's school.



MTSS Terms Defined

Intervention: a change in the teaching method or program to address an individual student's need

Baseline Data: information collected from tests and classroom assignments which is used to compare information during and/or after a change in instruction has been made

Research-Based Instruction:

curriculum and educational interventions that are research based and have been proven to be effective for most students

Progress Monitoring: a scientifically based practice used to assess students' academic performance and evaluate the effectiveness of instruction, can be implemented with individual students or an entire class

Assessment: tests that provide information about a student's abilities

Benchmarks: the expected grade-level performance of the student

MTSS Team Members

needed

Principal—assists in facilitation of meetings, distributes materials, monitors consistency of teaching practice

Classroom Teacher—implements intervention strategies, organizes materials for instructional aides, supports and collects data

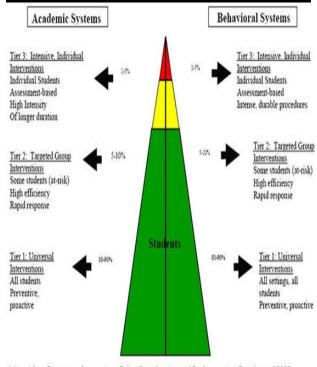
School Psychologist—interprets test and behavioral data

Speech Therapist—practice the elements of developing language and speech

Special Education Teacher—provides service through the special education department and can assess for specific learning disabilities

Small Group Intervention Specialist—provides specific small group interventions as

Lewistown Public Schools Multi-Tiered Systems of Support



Adapted from Response to Intervention: Policy Considerations and Implementation (Batsche, et al 2005).

Note: Percentages are approximations and may vary by district.

A Parents Guide to the MTSS Tiers

Multi-Tiered Systems of Support

The Lewistown Public Schools combines Response to Intervention (RtI) and the Montana Behavioral Initiative (MBI) to increase student success by creating Multi-Tiered Systems of Support (MTSS). We use an integrated, multi-tiered system of instruction, assessment and intervention designed to meet the achievement and behavioral needs of **ALL** students.

What Is Response to Intervention (RtI)?

RtI is the practice of (1) providing high-quality instruction/intervention matched to student needs and (2) using learning rate over time and level of performance to (3) make important educational decisions (Batsche, et al., 2005).

At Lewistown Public Schools, we problem solve with the student's teacher and the MTSS Team to choose the proper Tier placement and develop the most effective instruction/interventions to help each student be as successful as possible.

What Is the Montana Behavior Initiative (MBI)?

MBI is a framework for establishing a learning environment that supports social, emotional, and behavioral success for all students.

The Lewistown Public Schools believe students should be taught all the skills necessary to be successful academically, socially, emotionally, and behaviorally. We believe schools are places where students should learn and practice positive social behaviors.

What does this tiered process look like when a student needs support?

Tier 1

Tier 1 provides high quality academic and behavioral supports for all students in general education. Supports/interventions are usually provided in the classroom by the general education teacher. Our goal is that more than 80% of students will be successful in this tier. Classroom management and individual student behavior is based on expectations, responsibility, and proactive feedback.

Tier 2

Tier 2 is directed to students who need additional support beyond Tier 1. These students still participate in Tier 1 expectations and lessons in conjunction with Tier 2 supports. These supports/interventions can be provided in class or out of the classroom in a smaller group setting with students who have similar skills/needs.

Tier 3

Tier 3 students are those students who need more intensive and individualized interventions than what is offered in Tier 1 or 2. These students may participate in Tier 1 and 2 supports, along with Tier 3 interventions. Supports and interventions most likely will be provided outside of the general education classroom by appropriately trained personnel.

How do you determine tier placement for students?

If a student's academic achievement and/ or behavior are not meeting the grade level expectation the classroom teacher may try to:

- Change the type of instructional or behavioral strategy (**intervention**)
- Increase the **intensity** or level of the intervention (for example, adding small group instruction to whole group instruction).
- Increase the **duration** of the intervention (for example, increase small group instruction from 15 to 30 minutes).
- Increase the **frequency** of the intervention (for example, from twice per week to four times per week).

Once several interventions have been attempted and the student is still in need of support, the student will be referred to the MTSS Team to discuss further interventions and/or movement to Tier 2 or Tier 3.

Students who respond well to interventions will continue the intervention until proficiency is attained. At that point, the students will move in reverse through the Tiers to ensure support is available as needed.



BOARD AGENDA ITEM

Meeting Date	Agenda Item No.			
06/05/2017	4			
ITEM TITLE: Presentation – CHROME BOOK 101				
Requested By: Board of Trustees Prepared By: Bill Klapwyk				
SUMMARY:				
IT Director, Bill Klapwyk would like to present a short introduction Chrome Books that have been issued.	on to the Board of Trustees on the			
SUGGESTED ACTION: Informational				
Additional Information Attached				
NOTES:				

Meeting Date	Agenda Item No.
06/05/2017	5
ITEM TITLE: REPORT—COMMITTEES OF THE BOARD	
Requested By: Board of Trustees Prepared By: Committee	
SUMMARY:	
The Board of Trustees has the opportunity to provide updates on their var	rious committees.
Attached is the list for Standing Committees of the Board for the 2016-20	17 School Year.
The Trustees need to sign up for committees for the 2017-2018 Sch	nool Year.
SUGGESTED ACTION: Informational	
Additional Information Attached	
NOTES:	

STANDING COMMITTEES OF THE BOARD 2016-2017 School Year

Committee	Number on Comm.	CJ Bailey	Kris Birdwell	Troy Kelsey	Phil Koterba	Shelley Poss	Jennifer Thompson	Monte Weeden
Building & Grounds	3	Х			Х			X
Insurance Risk Committee	2					Х	X	
Transportation	3		X	X				X

OTHER COMMITTEES WITH BOARD REPRESENTATION 2016-2017 School Year

Committee	Number on Comm.	CJ Bailey	Kris Birdwell	Troy Kelsey	Phil Koterba	Shelley Poss	Jennifer Thompson	Monte Weeden
Activities	2	Х				Х		
Curriculum Committees:								
Science	1						X	
Social Studies	1		Х					
Health Insurance Program	2				X		X	
School Calendar	1					Х		
Vocational Advisory Council	1			Χ				

STANDING COMMITTEES OF THE BOARD 2017-2018 School Year

Committee	Number on Comm.	CJ Bailey	Kris Birdwell	Troy Kelsey	Phil Koterba	Shelley Poss	Jennifer Thompson	Monte Weeden
Building & Grounds	3							
Insurance Risk Committee	2							
Transportation	3							-

OTHER COMMITTEES WITH BOARD REPRESENTATION 2017-2018 School Year

Committee	Number on Comm.	CJ Bailey	Kris Birdwell	Troy Kelsey	Phil Koterba	Shelley Poss	Jennifer Thompson	Monte Weeden
		•						
Activities	2							
Curriculum Committees:								
Communication Arts	1							
Science	1							
Health Insurance Program	2							
School Calendar	1							
Vocational Advisory Council	1							

Meeting Date					Agenda Item No.	
06/05/2017					6	
ITEM TITLE:	CALENDAR ITEMS,	CONCERNS, CO	ORRESPONDE	NCE, ETC.		
Requested By:	Board of Trustees	Prepared By:				
SUMMARY :						
	provided on the andence, future agenda					
SUGGESTED A	ACTION:					
Additional l	Information Attache	d				
NOTES:						

Meeting Date				Agenda Item No.
06/05/2017				7
ITEM TITLE: _	REPORT—INVES	TMENT		
Requested By:	Superintendent	_ Prepared By: _	Rebekah Rhoades	
SUMMARY:				_
Interest e	earned and distributed	d for May 2017 was n	ot available at the time of	posting.
	CTION: Information			
	nformation Attache	ed		
NOTES:				

BOARD AGENDA ITEM

Meeting Date	Agenda Item No.
06/05/2017	8
ITEM TITLE: REPORT—SUPERINTENDENT	
Requested By: Superintendent Prepared By: Superintendent	
SUMMARY:	
Time is provided on the agenda for the Superintendent to discuss with t items, concerns, correspondence, future agenda items, and announcemen	
 Staffing Update Rotary and Kiwanis Property and Casualty Insurance 2015-2020 Goals and Strategic Objectives-Review for July 	
SUGGESTED ACTION: Informational	
Additional Information Attached	

Meeting Date	Agenda Item No.
06/05/2017	9
ITEM TITLE: RECOGNITION OF PARENTS, PATRONS, AND THE BOARD ON NON-AGENDA ITEMS	ND OTHERS WHO WISH TO ADDRESS
Requested By: Board of Trustees Prepared By:	
SUMMARY:	
Time is provided on the agenda for anyone who wishes to	o address the Board on non-agenda items.
SUGGESTED ACTION:	
Additional Information Attached	
NOTES:	

Meeting Date			Agenda Item No.
06/05/2017			10
ITEM TITLE: MINUTES			
Requested By: Board of Trustees Prepared	d By:	Rebekah Rhoades	
SUMMARY:			
The following minutes are attached for y	your approval	:	
• Minutes of the May 8, 2017, R	egular Board	Meeting	
SUGGESTED ACTION: Approve Minutes as l	Presented		
Additional Information Attached			
	NOT	ES:	
Motion Second Aye Abstain Other			
Motion Second Aye Nay Abstain Other			
Bailey			
Birdwell			
Koterba			
Poss Southworth			
Vantassel			
Weeden			

MINUTES LEWISTOWN PUBLIC SCHOOLS BOARD OF TRUSTEES

Lincoln Board Room

 $215~7^{
m th}$ Ave South Lewistown, Montana 59457

MONDAY, May 8, 2017

OATH OF OFFICE (6:00 p.m.)

RHONDA LONG, FERGUS COUNTY SUPERINTENDENT OF SCHOOLS,
ADMINISTERED THE OATH OF OFFICE TO:
OATH OF OFFICE TO KRIS BIRDWELL, JEFF SOUTHWORTH, AND STEPHEN VANTASSEL

ORGANIZATION MEETING

1. CALL TO ORDER

Superintendent Jason Butcher called the Organizational Meeting to order.

2. ROLL CALL

TRUSTEES PRESENT:

CJ Bailey, Phil Koterba, Jennifer Thompson, Monte Weeden, Kris Birdwell, Jeff Southworth, Stephen Vantassel

TRUSTEES ABSENT:

None

STAFF PRESENT:

Superintendent Jason Butcher, Business Manager/District Clerk Rebekah Rhoades, Chris Hildebrant—LEA President, Scott Dubbs, Bobbie Atchison.

OTHERS PRESENT:

Doreen Heintz—Lewistown News-Argus, Rhonda Long—County Superintendent of Schools, and other interested parties.

3. CALL FOR NOMINATIONS AND ELECTION OF CHAIR

Superintendent Jason Butcher, called for nominations for Board Chair. Trustee Thompson nominated Phil Koterba, seconded by Trustee Weeden. No other nominations were made. Motion carried unanimously.

4. CALL FOR NOMINATIONS AND ELECTION OF VICE-CHAIR

Superintendent Jason Butcher, called for nominations for Board Vice-Chair. Trustee Birdwell nominated CJ Bailey for Vice Chair, seconded by Trustee Thompson. No other nominations were made. The motion carried unanimously.

5. APPOINTMENT OF THE DISTRICT CLERK

Trustee Thompson moved to nominate Rebekah Rhoades as District Clerk, seconded by Trustee Bailey. The motion carried unanimously.

ADJOURNMENT (6:03pm)

REGULAR BOARD MEETING

CALL TO ORDER (FOLLOWING THE ORGANIZATIONAL MEETING)

1. ROLL CALL

TRUSTEES PRESENT:

CJ Bailey, Phil Koterba, Jennifer Thompson, Monte Weeden, Kris Birdwell, Jeff Southworth, Stephen Vantassel

TRUSTEES ABSENT:

STAFF PRESENT:

Superintendent Jason Butcher, Business Manager/District Clerk Rebekah Rhoades, Chris Hildebrant—LEA President, Scott Dubbs, and Bobbie Atchison.

OTHERS PRESENT:

Doreen Heintz-Lewistown News-Argus, and other interested parties.

2. PLEDGE OF ALLEGIANCE

The group recited the Pledge of Allegiance.

3. REPORT—STUDENT REPRESENTATIVE

Emily Eckhardt, Student Representative to the Board, was not available to report, but did send a copy of her report to share with the Board.

4. REPORT—LEA

The Lewistown Education Association (LEA) updated the Board of Trustees on the activities and happenings for their organization.

5. REPORT—COMMITTEES OF THE BOARD

The Building and Grounds Committee will be meeting on Monday, June 5, 2017 at 7:00am.

6. CALENDAR ITEMS, CONCERNS, CORRESPONDENCE, ETC.

No items were discussed.

7. REPORT—BUDGET UPDATE

Rebekah Rhoades, Business Manager/District Clerk, updated the Board of Trustees regarding some preliminary information regarding the 2017-2018 General Fund Budgets.

8. REPORT—INVESTMENT

Interest earned and distributed for April 2017, was reported with \$2,151.63 in the elementary funds and \$1,660.17 in the high school funds for a total of \$3,811.80

9. REPORT—SUPERINTENDENT

Superintendent Butcher updated the Board of Trustees on staffing and gave background information on the new staff being recommended for hire. Board Chair Phil Koterba and Trustee Monte Weeden will hand out diplomas at Graduation. Superintendent Butcher handed out Chromebooks to each Trustee for the purpose of viewing the agenda during meetings and school business. Newly elected Trustees were invited to meet with both Jason and Rebekah for a brief orientation on Monday, June 5, 2017 at 4:00pm. Mr. Butcher notified that MTSBA will be in Lewistown to provide training for Trustees on Monday, May 15, 2017. The Board also reviewed dates for upcoming events in the District. The district retirement dinner is scheduled for Monday, May 22, 2017, at Pine Meadows. Central Office staff will start the summer schedule on June 5, 2017, working four 10-hour days, Monday-Thursday. Mr. Butcher also notified the Board that Lewistown Public Schools was awarded a Solar Grant for solar power at Lewis and Clark Elementary. Business Manager Rebekah Rhoades spoke to the Trustees regarding their option to participate in the District Health Insurance.

PUBLIC PARTICIPATION

10. RECOGNITION OF PARENTS, PATRONS, AND OTHERS WHO WISH TO ADDRESS THE BOARD ON NON-AGENDA ITEMS

There was no public input.

ACTION ITEMS

MINUTES

11. MINUTES OF THE APRIL 10, 2017, REGULAR BOARD MEETING MINUTES OF THE APRIL 19, 2017, SPECIAL BOARD MEETING – approved unanimously (Weeden/Bailey).

APPROVAL OF CLAIMS

12. CLAIMS – the claims referenced in the 2016-2017 Bill Schedule and submitted through May 5, 2017, were approved unanimously (Birdwell/Thompson). The Finance Committee for April – June 2017 is Board Chair Phil Koterba, Kris Birdwell, Jennifer Thompson, and Monte Weeden.

INDIVIDUAL ITEMS

- 13. CANVASS OF ELECTION RESULTS—TRUSTEE ELECTION See Exhibit A approved unanimously (Thompson/Weeden).
- 14. CANVASS OF ELECTION RESULTS—ELEMENTARY GENERAL FUND LEVY See Exhibit B approved unanimously (Weeden/Thompson).
- 15. APPROVE CONTRACTING WITH THE FERGUS COUNTY CLERK AND RECORDER'S OFFICE TO ACT AS ELECTION ADMINISTRATOR FOR SCHOOL ELECTIONS approved unanimously (Birdwell/Bailey).
- 16. APPROVE REMOVING HOLLY PETERSON FROM THE LIST OF CLASSIFIED STAFF CONTRACTS approved unanimously (Weeden/Bailey)
- 17. APPROVE ISSUING CONTRACTS FOR THE CLASSIFIED STAFF FOR THE 2017-2018 SCHOOL YEAR See Exhibit C 6 votes in favor, 1 abstention (Birdwell) (Weeden/Thompson).
- 18. APPROVE FERGUS COUNTY INVESTMENT RESOLUTION 6 votes in favor, 1 against (Vantassel) (Birdwell/Bailey).
- 19. APPROVE FIRST READING---BOARD POLICY #3606 TRANSFER OF STUDENT RECORDS approved unanimously (Bailey/Weeden).
- 20. APPROVE FIRST READING---BOARD POLICY #5120 HIRING PROCESS AND CRITERIA approved unanimously (Bailey/Thompson).
- 21. APPROVE NOTICE OF RESOLUTION OF INTENT TO SELL/DISPOSE OF SURPLUS PROPERTY approved unanimously (Thompson/Weeden).
- 22. APPROVE ADDITIONS TO THE SUBSTITUTE LIST FOR THE 2016-2017 SCHOOL YEAR approved unanimously (Weeden/Thompson).
- 23. APPROVE PERSONNEL REPORT See Exhibit D approved unanimously (Bailey/Thompson).

ADJOURNMENT

The meeting was adjourned at 7:10 p.m. The next regular meeting will be held at 6:00 p.m. on Monday, June 5, 2017, at the Lincoln Board Room.

PHILLIP R. KOTERBA	REBEKAH RHOADES
BOARD CHAIR	BUSINESS MANAGER/CLERK

EXHIBIT A Canvass of Votes and Declaration of Results

	CANVASS OF VOTES CAST	AT THE	SCHOOL DIS	STRICT NO	ELECTION,
		COUNTY, ON THE	_ DAY OF	, 20	·
	OFFICE	NAME of CANDIDATE/IS		1BER OF OTES	TOTALS
We hereby ด	certify that this constitutes a full,	true and complete canvass of ,County	the number of v	otes cast, and	declaration of results of ted and we hereby decla
elected the	individuals listed receiving the hig	hest number of votes.	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Attest r	ny hand this day of	, 20 _	·	
Board of Tru	ustees:				
Trustee		Trustee		Trustee	
Trustee		Trustee		Trustee	
Trustee					
Election Adr	ministrator				

EXHIBIT B - CERTIFICATE OF ELECTION FOR PROPOSITION

		Title)		
To the	County Superintendent:			
We, the undersigned truste	ees, certify that the taxpayers of So	chool District No	of	
	County, State of Montana, on	day of	, 20	, voted on
the following proposition:				
Number of votes FOR:	Number o	f votes AGAINST:		
*				
(Print Trustee's	name)	(Trustee's signature)	<u> </u>	
*				
(Print Trustee's	name)	(Trustee's signature)		
*				
(Print Trustee's	name)	(Trustee's signature)		
*				
(Print Trustee's	name)	(Trustee's signature)		
*				
(Print Trustee's	name)	(Trustee's signature)		
*				
(Print Trustee's	name)	(Trustee's signature)		
*				
(Print Trustee's	name)	(Trustee's signature)		
The proposition was thereby	by approved or disap	pproved.		
*Signatures of Trustees of		School District No		
DATED this d	ay of, 20			

Canvassed results must be published once in a newspaper that will give notice to the largest number of people of the district. Send the certificate to the entity ordering the election within 15 days of the election, $\underline{20-20-416}$, MCA.

EXHIBIT C CLASSIFIED STAFF CONTRACTS 2017-2018 SCHOOL YEAR

NAN	ИE	JOB TITLE	HOURS/DAY	DAYS
ARMSTRONG	LEISHA	SCHOOL NURSE	7	200
ATCHISON	ROBERTA	PAYROLL SPECIALIST	8	260
BALDWIN	WILLIAM	TECH SUPPORT SPECIALIST	8	260
BIGLEN	SHELLY	FOOD SERVER	2.5	187
BIGLEN	SHELLY	SECOND BAKER	4.5	193
BIRDWELL	MISTI	PARAPROFESSIONAL	7.5	186
BLACKADAR	LESLEY	FOOD SERVER	2	187
BLACKADAR	THOMAS	HEAD CUSTODIAN	8	260
BLAZICEVICH	JENIFER	PARAPROFESSIONAL	7.5	186
BOWEN	CONNIE	PARAPROFESSIONAL	7.5	186
BRISTOL	JENNIFER	SCHOOL SECRETARY	8	215
BROOKS	JESSICA	PARAPROFESSIONAL	7.5	186
BROWN	CLAUDIA	PARAPROFESSIONAL	7.5	186
BUSSEY	JAMES	CUSTODIAN	8	260
CARTER	FLOYD	BUS DRIVER	4.5	185
CHARBONNEAU	LISA	PARAPROFESSIONAL	7.5	186
COMER	KELLY	PARAPROFESSIONAL	7.5	186
CONNER	TRACY	PARAPROFESSIONAL	7.5	186
CONRAD	GRETCHEN	PARAPROFESSIONAL	7.5	186
D'AUTREMONT	JODY	SCHOOL SECRETARY	8	215
DAVIS	BETH	FOOD SERVER/CASHIER	3.75	187
DEFFINBAUGH	GARY	CUSTODIAN	8	260
D'HOOGE	JOAN	BUS AIDE	6	185
DISTAD	GARY	MECHANIC	8	260
DONALDSON	AIMEE	PARAPROFESSIONAL	7	186
DOWNING	HEIDI	FIRST BAKER	7	193
FISCUS	ZABREA	PARAPROFESSIONAL	7.5	186
FISK	DALE	GROUNDSKEEPER/MAINT	8	260
FOSTER	GAYLE	PARAPROFESSIONAL	4.5	186
FOSTER	GAYLE	WORK EXPERIENCE DRIVER	3	186
FOWLER	LAURIE	SECOND COOK	7	193
FRANCIS	CHAD	BUS DRIVER	5	185
FRY	JUDY	PARAPROFESSIONAL	7.5	186
GOBBLE	CHRISTINE	RECEIVING/AP CLERK	4	260
HAMMOND	LAURA	PARAPROFESSIONAL	7.5	186
HENSLEY	DANIEL	MAINTENANCE	8	260
HERSEL	ROBERTA	FOOD SERVER/CASHIER	5.5	187
HUTCHINS	MANDIE	PARAPROFESSIONAL	7.75	186
INGERSOLL	GINGER	PARAPROFESSIONAL	7.5	186
JENSEN	JOHN	TECH SUPPORT SPECIALIST	8	260
JOHNSON	BRIDGETT	PARAPROFESSIONAL	5	186
JOHNSON	JENNIFER	PARAPROFESSIONAL	7.5	186
KELLY	STEVEN	HEAD CUSTODIAN	8	260
KINGSFORD	MANDI	FOOD SERVER/CASHIER	2.5	187

CLASSIFIED STAFF CONTRACTS 2017-2018 SCHOOL YEAR

NAN	ME	JOB TITLE	HOURS/DAY	DAYS
KOLAR	DARLA	PARAPROFESSIONAL	7	186
KOLAR	DARLA	SUB CALL IN	0.75	186
KONERT	DANIEL	MAINTENANCE	8	260
KONERT	SHAWNA	PARAPROFESSIONAL	7.5	186
LAFEVER	JAMES	CUSTODIAN	8	260
LAFEVER	ROSEMARY	FOOD SERVER/CASHIER	3.75	187
LAMB	ALEXANDRA	PARAPROFESSIONAL	7.5	186
LANKUTIS	TERRY	RECORDS/TECH SUPPORT	7	237
LANTZER	LEE	BUS DRIVER	4	185
LELEK	WAYNE	BUS DRIVER	5	185
LELEK	JONETTE	FOOD SERVER	3.5	187
MADDUX	JOHN	CUSTODIAN	8	260
MANE	JANINE	FOOD SERVER/CASHIER	4.5	187
MANE	JANINE	KITCHEN AIDE	3	187
MARTIN	RACHEL	FOOD SERVER	3.5	187
MARTIN	RACHEL	KITCHEN AIDE	4.5	187
MATOVICH	APRIL	PARAPROFESSIONAL	7.5	186
MATTHEIS	NANCY	IMC TECHNICIAN	8	215
MAXWELL	SHANNON	PARAPROFESSIONAL	3	186
MAXWELL	SHANNON	PLAYGROUND AIDE	4	186
MCKINNEY	NORINE	PARAPROFESSIONAL	7.5	186
MCLENDON	DARCY	PARAPROFESSIONAL	7.5	186
MILLER	JEANETTE	BUS AIDE	2	185
MILLER	JEANETTE	SWEEPER	6	185
MOLINE	ROBIN	PRINCIPAL'S SECRETARY	8	260
MONTGOMERY	PHILIP	BUS DRIVER	4	185
NEWMAN	EILEEN	FOOD SERVER	2.5	187
NOEL	CINDY	BUS DRIVER	7.5	185
NORVELL	MYCHEILLE	COMM ED SECTY	7	260
O'DELL	FLEETA	BUS/PLAYGROUND AIDE	1.5	186
O'DELL	FLEETA	FOOD SERVER	3.5	186
O'DELL	FLEETA	OFFICE/SUB CALL IN	2.5	186
PAULSON	DONNA	SECOND COOK	7	193
PETERSON	JENNIFER	ADMINISTRATIVE SECRETARY	8	260
PETERSON	HOLLY	FOOD SERVER/CASHIER	4	187
PFAU	WENDY	ACTIVITIES SECRETARY	5	201
POSER-BROWN	LORA	PARAPROFESSIONAL	7.5	186
PRINDLE	LYNNE	PARAPROFESSIONAL	7.5	186
ROGERS	CHRISTINE	SCHOOL SECRETARY	8	225
RUMMANS	DAVID	PARAPROFESSIONAL	7.5	186
SANDERS	BETTY	LIBRARY AIDE	4	186
SANDERS	BETTY	PARAPROFESSIONAL	4	186
SCHAEFFER	KATHLEEN	BUS DRIVER	8	260
SCHOENFELDER	LANNA	SCHOOL SECRETARY	8	215

CLASSIFIED STAFF CONTRACTS 2017-2018 SCHOOL YEAR

NA	ME	JOB TITLE	HOURS/DAY	DAYS
SCHRAUTH	AMANDA	PARAPROFESSIONAL	7.5	186
SCHRAUTH	LUANN	PURCHASING/ACCOUNTS PAYABLE	7	260
SCHUCHARD	SHAWN	CUSTODIAN	8	260
SEBEK	SHERRI	FOOD SERVER	3.5	187
SMITH	LOGAN	TECH SUPPORT SPECIALIST	8	260
THAYNE	MELINDA	FOOD SERVER/CASHIER	3.5	187
THAYNE	MELINDA	KITCHEN AIDE	4	187
TOLZIEN	JENNIFER	PARAPROFESSIONAL	7.5	186
TOMBARGE	JODI	BUS DRIVER	4	185
UHLER	CALEB	PARAPROFESSIONAL	7.5	186
WALKER	DEBORAH	SWEEPER	8	260
WATSON	JADE	MECHANIC	8	260
WHITE	ALBERT	BUS DRIVER	5	185
WIEGERT	KIM	PARAPROFESSIONAL	7.5	186
WILLIAMS	DEBRA	FIRST COOK	7	193
WISE	JENNA	CUSTODIAN	8	260
WOJTOWICK	JOHN	ACCOMPANIST	3	186
WOOD JR	FRED	DELIVERY VAN DRIVER	6	186
WOOLETT	ANGELA	ATTENDANCE SECRETARY	8	190
WOOLETT	ANGELA	RECORDS/TECH SUPPORT	8	20

EXHIBIT D LEWISTOWN PUBLIC SCHOOLS LEWISTOWN, MONTANA

Monday May 8, 2017

EMPLOYEE NAME	POSITION	LOCATION	RECOMMENDED ACTION	EFFECTIVE DATE	RECOMMENDED BY	COMMENTS
DONALDSON, Christina	Technology Support Specialist	Lincoln Building	Accept Letter of Resignation.	5/4/2017		
RUTLEDGE, Susan	Paraprofessional	Fergus High School	Accept Letter of Resignation.	5/31/2017		See attached letter.
ROBINSON, Carissa	Paraprofessional	Fergus High School	Accept Letter of Resignation.	5/31/2017		See attached letter.
ADAMS, Steve	Paraprofessional	Fergus High School	Accept Letter of Resignation.	5/31/2017		See attached letter.
GUYER, Emma	Kindergarten Teacher	Garfield	Accept Letter of Resignation.	5/31/2017		See attached letter.
RICKL, Lindsey	Prep Cook	Central Kitchen	Accept Letter of Resignation.	6/1/2017		See attached letter.
ARMSTRONG, Chad	Summer Session Driver Education Instructor	Lewistown Public Schools	Approve appointment for 72 hours at \$20.00 per hour for a total of \$1440.00 for behind - the -wheel instruction.	June 1-June 30, 2017	Diane Oldenburg	See attached memo.
SHELAGOWSKI, Brett	Summer Session Driver Education Instructor	Lewistown Public Schools	Approve appointment for 124 hours at \$20.00 per hour for a total of \$2,480.00 for classroom and behind - the -wheel instruction.	June 1-June 30, 2017	Diane Oldenburg	See attached memo.
ELNESS, Mauri		Lewistown Public Schools	Approve appointment for 36 hours at \$20.00 per hour for a total of \$720.00 for behind - the -wheel instruction.	June 1-June 30, 2017	Diane Oldenburg	See attached memo.
RECOMMENDATIONS FOR EXTENDED SCHOOL YEAR (ESY) STAFF	Special Education Summer School Teachers/Aides	Lewistown Public Schools	Approve appointment on schedule as per attached recommendation.	August 7-18, 2017	Chris Rice	See attached memo.

Meeting Date					Agenda Item No.
06/05/2017					11
ITEM TITLE: _	CLAIMS				
Requested By:	Board of '	<u> Frustees</u>	_ Prepared By:	LuAnn Schrauth	
SUMMARY:					
Approve	claims paid	through J	une 2, 2017, as app	proved by the Finance Com	imittee.
			nittee for April-Ju and Monte Weeden	ne 2017 include: Board C 	hair Phil Koterba, Kris
Need	to Select I	New Fina	nce Committee M	lembers for July-Septer	nber 2017
SUGGESTED A	ACTION: A	pprove Cla	ims as Presented		
			_		
Additional I	nformatio	n Attache			
			N	OTES:	
Board Action Bailey Birdwell	Motion	Second Aye Nay	Other		
Koterba Poss					
Southworth Vantassel			\Box		
Weeden	1	1 1 1	1 1		

Meeting Date	Agenda Item No.
06/05/2017	12
ITEM TITLE: APPROVE CHANGES FOR THE 2017-2018 STUDENT	T HANDBOOKS
Requested By: Board of Trustees Prepared By: Principals	
SUMMARY:	
The Board of Trustees needs to approve the changes to the 2017 outlined on the attachments.	-2018 Student Handbooks as
All Board Policies referenced in the Student Handbooks will be up adopted by the Board over the last year.	odated to include any changes
The links are listed below to view the 2016-2017 Student Han handbooks will be available at the Board meeting.	adbooks. Hard copies of the
Junior High School: http://www.lewistown.k12.mt.us/docs/building/4/digitalbackpack/ljhs%20 K-6 Elementary:	handbook%20%202016-2017.pdf?id=15
http://www.lewistown.k12.mt.us/docs/building/2/digitalbackpack/element 2017.pdf?id=1533	tary%20handbook%20k-6%202016-
Fergus High School: http://www.lewistown.k12.mt.us/userfiles/20/my%20files/studenthandbo	ok.pdf?id=631
SUGGESTED ACTION: Approve Changes to the 2017-2018 Student Ha	andbooks
Additional Information Attached	
NOTES:	
Board Action Bailey Birdwell Koterba Poss Southworth Vantassel	

LJHS Policy Changes for 2017-18 School Year

Participation Fee

LHS is raising the participation fee for athletics from \$25 to \$35. This fee is only to be paid once no matter how many sports a student participates in throughout the school year. Scholarship opportunities and payment plans are available for those in need.

There is little change to the dress code, a couple areas where the restrictions have been relaxed. The main change to this policy is in the formatting to make it a more simple reference.

Dress Code and Appearance

Goal: Create a learning environment that shows pride in our school and respect for ourselves.

Clothing allowed at LIHS:

- Clothing that is clean and appropriate for school.
- Shorts and skirts that are hemmed and fingertip in length.
- Leggings, tights, or yoga pants when worn with a top that naturally falls to the length equal to where the fingers and palm meet.
- Loose fitting joggers.
- Pants with no more than two small holes in the legs. No holes above fingertip length.
- Girls Tops with straps the width of 3 fingers.
- Footwear with rubberized soles.

Clothing that is **NOT** allowed at LJHS:

- Hats are to be removed upon entering the building, and not place it back on my head until leaving the building.
- · Pajama pants.
- Tops and pants that expose undergarments.
- Tops that are cut too low or exposes a bare midriff.
- Clothing with alcohol, drug or tobacco advertising.
- Slogans that have "double meanings" or that display insults, "putdowns", or demeaning statements toward self or toward others.
- Boys Sleeveless shirts.
- Clothing that have been written on with markers or paint.
- Spiked accessories or chains that hang outside clothing.

Elem. Attendance Policy Change (p. 15 & 16)

The following procedures will be taken in accordance with the policy:

- 1. Accumulation of excessive absences and/or tardies Parents/guardians will be notified by school personnel regarding the importance of attendance.
- 2. Absences and/or tardies persist Parents/guardians will receive written notification outlining the number of absences and/or tardies along with the importance of attendance.
- 3. Absences and/or tardies continue to persist Parents/guardians, student, teacher, principal, and/or counselor will meet to discuss attendance and set up an Attendance Contract.
- 4. Parents/guardians and/or student does not follow the Attendance Contract Parents/Guardians will be issued a Certified Attendance Letter and an evaluation of student academic performance will be conducted to determine if retention is appropriate.

Changes to be approved by BOE

Add the following SOAR statements to page 1 under "Fergus High Belief Statements" Safe

- 1. Respect others and their personal space
- 2. Know safety routines and procedures
- 3. Drive responsibly
- 4. Practice healthy relationships

Organized

- 1. Be on time and prepared for class
- 2. Be ready to learn
- 3. Take pride in your school clean up after yourself
- 4. Meet expectations of each class
- 5. Be accountable for your academics check IC regularly

Accepting

- 1. Use kind words
- 2. Have an open mind and use it
- 3. Treat others the way you want to be treated
- 4. Accept diversity and the unique differences of others

Responsible

- 1. Respect others right to learn
- 2. Take responsibility for your actions show integrity
- 3. Use all technology appropriately
- 4. Resolve conflicts with maturity

Be a Graduate

- 1. Represent FHS with pride
- 2. Be a positive role model
- 3. Get involved
- 4. Plan for your future set goals
- 5. Attend school

Page 6 - Entire Dress Code section should be replaced as follows:

- Dress Code Policy as set forth by Student Council
- Disclaimer: This will be enforced for the female students by female teachers and for male students by male teachers for all dress code matters. Images showing appropriate and inappropriate wear will be posted around the school at the beginning of the school year. The following dress code policy has been approved by Student Council and approved by school administrators.
- Positive Image Policy: All students' dress should reflect a positive image, be appropriate for an
 educational setting and not distract from the learning environment. Student dress should show respect for
 the individual, the school, and the community. Unfit attire includes, but is not limited to, clothing advertising
 drugs, alcohol, inappropriate messages, racial/ ethnic/ sexual innuendos, excessively ripped or "holey"

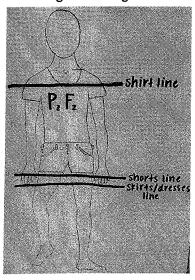
apparel, or any other content that is a distraction. Students will either be asked to cover up or change in the event that they come to school wearing this kind of attire.

Pants:

- Leggings: The use of fashion leggings, i.e. those that are sheer or see-through (fish netted stockings, pantyhose, and tights are also included in this) must be worn with some kind of long shirt or dress over the top of it. This shirt or dress must apply to the 'dress' section of the dress code policy. However, for athletic, or opaque leggings, those may be worn on their own without the use of something longer to cover them.
- **Shorts:** Shorts may be worn, but the bottom of the shorts must come to no higher than the base of the fingers/top of the palm as worn when the student places their arms straight down in a relaxed position, near the side of their body. If the shorts are shorter than this, the student will be asked to change into something more appropriate.
- **Dresses/Skirts:** The hem of the dress or skirt shall come to no higher than the tips of the student's fingers when their arms are extended along their sides, relaxed. If the dress or skirt is higher than this, it will be deemed inappropriate and the student will be asked to change.

<u>Tops:</u>

- Tanktops: As per day-to-day classroom interactions, girls are allowed to wear tank tops. The straps must be at least two fingers in width, and the side of the shirt should not be cut out. Boys are expected to wear sleeved shirts. However, these conditions may be more relaxed during sports' practices and Gym/ P.E./ Weight Training classes.
- Shirt Requirements: The height of the neckline of all tops will be determined as inappropriate or appropriate as it applies to the corresponding picture. If the neckline of a shirt is below this line, the student will be asked to change. Also, shirts must not show a bare midriff. Shirts should also not be revealing of undergarments.



Accessories:

- **Head Coverings:** Hats, stocking caps, bandanas, or any other non-religious type of head covering may not be worn during time class is in session or when passing from class to class. Students may wear hats before school until the bell for first period, in between bells during the lunch hour, and after the final bell of the school day. All students in the building during school hours shall comply with these rules.
- Bags: Students will not be allowed to bring any sort of bag into the classroom. This includes backpacks, satchels, drawstring bags, and purses of any kind. However, if a student has a container of some sort to carry pens, pencils, and other school supplies, they are permitted to use that. Exceptions may apply in cases of injury.

Page 10 - Add the following to the end of the 7th condition under the Honor's Curriculum, "Independent courses do not include credit recovery situations for failing grades. To uphold the integrity of the Honor's curriculum, a student must make a good faith effort to keep his/her grades in good standing and maintain a cumulative GPA of no less than 3.0."

Page 23 - not sure about the wording, but under "Chemical sale or distribution violations" something needs to be added in about the person purchasing the illegal substance - at this time only the seller is given consequences

- Maybe "Students who sell or receive compensation" should be changed to "Students involved in the process of selling or receiving compensation"....

Page 29 - Add a clause in the handbook for inappropriate conduct outside of the normal school day (eg - Facebook, Tweeting, etc.), **Talk with Jeff E. or Jeff F. about this before printing!** Bozeman HS policy reads as follows:

The Bozeman School District provides a comprehensive program of educational services. The educational environment must be favorable if students are to take full advantage of these opportunities. Student discipline is essential to a productive and meaningful learning environment.

Any conduct by a student outside of school hours or away from school grounds which has a direct effect on the discipline or general safety and welfare of the school and its students will subject the student to corrective action or punishment by the school district. This includes, but is not limited to, conduct which endangers the health, safety, property or welfare of other students, teachers, administrators, trustees, or employees of the school system (or their families).

Maintaining or posting materials to a website or blog, or any other public venue that threatens a likelihood of substantial disruption in school, including harming or interfering with the rights of other students to participate fully in school or extracurricular activities, is a violation of the student disciplinary code and subject to appropriate penalties.

Corrective action or punishment may include but not be limited to immediate, short-term (not to exceed 10 days) suspension to a recommendation for expulsion from school. A separate civil and/or criminal action may also be initiated against the offending party.

Meeting Date	Agenda Item No.
06/05/2017	13
ITEM TITLE: APPROVE EXTENSION OF THE GRASS RANGE BUS ROUT SCHOOL DISTRICT	E INTO THE LEWISTOWN
Requested By: Board of Trustees Prepared By: Rebekah Rhoades	
SUMMARY:	
The Board of Trustees needs to approve the request from Grass Range their bus route into the Lewistown School District as described on the atta	
SUGGESTED ACTION: Approve Extension of Grass Range Bus Route into the	Lewistown School District
NOTES:	
Motion Motion Aye Aye Abstain Other	
Board Action A A A A A A A A A	
Bailey	
Birdwell Koterba	
Roterba Poss	
Southworth	
Vantassel Veeden	

FERGUS COUNTY BUS TRANSPORTATION AGREEMENT

OUT-OF-COUNTY APPROVAL

The Board of Trustees of Grass Range School District #27, Fergus County, and the Board of Trustees of Lewistown School District #1, Fergus County, agree and approve the out-of-district/county approved bus route extensions to pick up students to attend the Grass Range School for the 2017-2018 School Year.

This agreement is blanket coverage for students who are transported by Grass Range School District #27 buses to attend Grass Range School.

Description of Bus Route: Cheadle Route

The Grass Range (Cheadle) bus enters the Lewistown District on Highway 87, proceeds west approximately 1/4 mile to Stillman Road and then turns around.

Individual Transportation Contracts will be approved on another Attendance and Transportation Agreement.

Margie Matovich	
Board Chair	Board Chair
Grass Range School District #27	Lewistown School District #1
Date:	Date:
Approved by Fergus County Transportat	tion Committee:
Yes No	Date:
County Transportation Committee Chair	r

^{*}Proposed new bus routes must follow current laws, approval between school districts and approved by the Fergus County Transportation Committee.

Meeting Date				Agenda Item No.
06/05/2017				14
TEM TITLE: _ -	APPROVE EXTEN		WISTOWN BUS ROUTE I	INTO THE GRASS RANG
Requested By:	Board of Trustees	_ Prepared By: _	Rebekah Rhoades	
SUMMARY:				
			est from Lewistown Public described on the attachm	
bus route	into the Grass Ivang	ge ochoor District as	described on the attachm	ent.
SUGGESTED A	CTION: Approve E	xtension of Lewisto	wn Bus Route into the Gra	ass Range School District
$oxed{oxed}$ Additional I	nformation Attach	ed		
		N	NOTES:	
	on	r r		
Donal Astion	Motion Second Aye Nay	Abstain Other		
Board Action Bailey				
Birdwell Koterba				
Poss				
Southworth Vantassel				
Weeden				

FERGUS COUNTY BUS TRANSPORTATION AGREEMENT

OUT-OF-DISTRICT APPROVAL OUT-OF-COUNTY APPROVAL

The Board of Trustees of Lewistown School District #1, Fergus County, and the Board of Trustees of Grass Range School District #27, Fergus County, agree and approve the out-of-district/county approved bus route extensions to pick up students to attend the Lewistown Schools for the 2017-2018 School Year.

This agreement is a blanket coverage for students who are transported by Lewistown School District #1 buses to attend Lewistown Schools.

<u>Description of Bus Route</u>:

Bus Route 2 – Morning and afternoon bus routes travel over the divide into the Grass Range School District to the Cheadle-Piper Cutoff North and then turns around.

Individual Transportation Contracts will be approved on another Attendance and Transportation Agreement.

Board Chair Lewistown School District #1	Board Chair Grass Range School District #27	
Date:	Date:	
Approved by Fergus County Transpor	tation Committee:	

^{*}Proposed new bus routes must follow current laws, approval between school districts and approved by the Fergus County Transportation Committee.

Meeting Date				Agenda Item No.
06/05/2017				15
	APPROVE EXTEN ISTRICT	SION OF MOORE BU	IS ROUTE INTO THE LE	EWISTOWN SCHOOL
Requested By: _	Board of Trustees	Prepared By: _	Rebekah Rhoades	
<u>UMMARY</u> :				
			est from Moore Public So nd to access the turn-arou	
bus route	to the chirance of E	pring creek colony ar	ia to access the tarif aroa	
SUGGESTED A	C TION: Approve E	xtension of Moore Bus	s Route to the Entrance of	Spring Creek Colony
Additional In	nformation Attach	ed		
		NO	TES:	
	nd bd	ui j		
	Motion Second Aye Nay	Abstain Other		
Board Action Sailey		<u> </u>		
Birdwell				
Coterba				
Poss outhworth				
Vantassel				

FERGUS COUNTY BUS TRANSPORTATION AGREEMENT

OUT-OF-DISTRICT APPROVAL OUT-OF-COUNTY APPROVAL

approve the out-of-district/county approved bus route extensions to pick up students to attend theMoore Schools for the2017-2018 School Year. This agreement is a blanket coverage for students who are transported by District44 buses to attendMoore Schools. Description of Bus Route: Bus leaves Moore School proceeding north on the Ross Fork Road for 12 miles, turns right for 2.3 miles, makes a left turn onto Spring Creek Colony road for 1.9 miles (Spring Creek Colony Elem. District/Lewistown High School District). Turns around at Spring Creek Colony and goes back to Hanover Road for 5 miles to pick up the O'Halloran students then another mile to pick up the Thom student. Turns around and goes 3.7 miles on Hanover Road, makes a right onto Ross Fork Road for 6 miles, then turns left onto Tognetti Road. Proceeds 1 mile and turns right onto Wichman Road for 1 mile topick up the Martin students, then turns onto Wild Rose Road for 3 miles back to Highway 87 for 1 mile to pick up Wichman students (Lewistown District). Travel or Highway 87 for 1 mile to pick up Wichman students, continues on Highway 87 for 3.5 miles to residence, then returns to the Moore School. Individual Transportation Contracts will be approved on another Attendance and Transportation Agreement. Rick Barman		e School District No. <u>44</u> , Fergus County, and the n School District No. <u>1</u> , Fergus County, agree and
This agreement is a blanket coverage for students who are transported by District		
This agreement is a blanket coverage for students who are transported by District44 buses to attend		
buses to attend Moore Schools. Description of Bus Route: Bus leaves Moore School proceeding north on the Ross Fork Road for 12 miles, turns right for 2.3 miles, makes a left turn onto Spring Creek Colony road for 1.9 miles (Spring Creek Colony Elem. District/Lewistown High School District). Turns around at Spring Creek Colony and goes back to Hanover Road for 5 miles to pick up the O'Halloran students then another mile to pick up the Thom student. Turns around and goes 3.7 miles on Hanover Road, makes a right onto Ross Fork Road for 6 miles, then turns left onto Tognetti Road. Proceeds 1 mile and turns right onto Wichman Road for 1 mile to pick up the Martin students, then turns onto Wild Rose Road for 3 miles back to Highway 87 to pick up Cundiff & Tresch students (Lewistown District). Travel or Highway 87 for 1 mile to pick up Wichman students, continues on Highway 87 for 3.5 miles to residence, then returns to the Moore School. Individual Transportation Contracts will be approved on another Attendance and Transportation Agreement. Rick Barman Board Chairman Board Chairma	<u> </u>	
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Description of Bus Route: Bus leaves Moore School proceeding north on the Ross Fork Road for 12 miles, turns right for 2.3 miles, makes a left turn onto Spring Creek Colony road for 1.9 miles (Spring Creek Colony Elem. District/Lewistown High School District). Turns around at Spring Creek Colony and goes back to Hanover Road for 5 miles to pick up the O'Halloran students then another mile to pick up the Thom student. Turns around and goes 3.7 miles on Hanover Road, makes a right onto Ross Fork Road for 6 miles, then turns left onto Tognetti Road. Proceeds 1 mile and turns right onto Wichman Road for 1 mile to pick up the Martin students, then turns onto Wild Rose Road for 3 miles back to Highway 87 to pick up Cundiff & Tresch students (Lewistown District). Travel or Highway 87 for 1 mile to pick up Wichman students, continues on Highway 87 for 3.5 miles to residence, then returns to the Moore School. Individual Transportation Contracts will be approved on another Attendance and Transportation Agreement.	_	-
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1.9 miles (Spring Creek Colony Elem. District/Lewistown High School District). Turns around at Spring Creek Colony and goes back to Hanover Road for 5 miles to pick up the O'Halloran students then another mile to pick up the Thom student. Turns around and goes 3.7 miles on Hanover Road, makes a right onto Ross Fork Road for 6 miles, then turns left onto Tognetti Road. Proceeds 1 mile and turns right onto Wichman Road for 1 mile to pick up the Martin students, then turns onto Wild Rose Road for 3 miles back to Highway 87 to pick up Cundiff & Tresch students (Lewistown District). Travel on Highway 87 for 1 mile to pick up Wichman students, continues on Highway 87 for 3.5 miles to residence, then returns to the Moore School. Individual Transportation Contracts will be approved on another Attendance and Transportation Agreement. Rick Barman	Description of Bus Route: Bus leav	ves Moore School proceeding north on the Ross Fork Road
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Individual Transportation Contracts will be approved on another Attendance and Transportation Agreement. Rick Barman		-
Transportation Agreement. Rick Barman Board Chairman Moore School District #44 Date: 05/23/2017 Date: Approved by Fergus County Transportation Committee: Yes No Date:	Times to residence, then rec	define to the Moore School.
Transportation Agreement. Rick Barman Board Chairman Moore School District #44 Date: 05/23/2017 Date: Approved by Fergus County Transportation Committee: Yes No Date:	Individual Transportation Contra	acts will be approved on another Attendance and
Board Chairman Moore School District #44 Date:	——————————————————————————————————————	11
Board Chairman Moore School District #44 Date:		
Moore School District #44 Lewistown School District #1 Date:	·	
Date:		
Approved by Fergus County Transportation Committee: Yes No Date:	Moore School District #44	Lewistown School District #1
Approved by Fergus County Transportation Committee: Yes No Date:	Date: 05/23/2017	Date:
Yes No Date:		
Yes No Date:		
	Approved by Fergus County Transp	portation Committee:
	Yes No	Date:
County Transportation Committee Chairman		
County Transportation Committee Chairman		
	G + M + + + : - C - : + +	Chairman

^{*}Proposed new bus routes must follow current laws, approval between school districts and approved by the Fergus County Transportation Committee.

Meeting Date	Agenda Item No.
06/05/2017	16
☐ Minutes/Claims ☐ Board of Trustees ☐ Superintendent's Report	☐ Action - Consent ☑ Action - Indiv.
ITEM TITLE: APPROVE REQUEST TO TRANSFER MONEY BETWEEN THE HIGH SCHOOL GENERAL FUND(S) TO THE RESPECTIVE COABSENCES FUND(S)	
Requested By: Board of Trustees Prepared By: Rebekah Rhoades	
SUMMARY:	
The Board of Trustees needs to approve the request to transfer money be and High School General Fund(s) to the Respective Compensated Absences the attachment.	
SUGGESTED ACTION: Approve Request to Transfer Money between the Element General Fund(s) to the Respective Compensated Absence	
NOTES:	
Motion Second Average Other	
Board Action Y S C C C C C C C C C	
Bailey Birdwell	
Koterba Koterba	
Poss	
Southworth Vantassel	
Weeden	

District Administration requests Board approval to transfer year-end money from the General Funds to the Compensated Absences fund in accordance with 20-9-512, MCA (below). School General Fund budgets are use-it-or-lose-it; that is, General Fund money not spent by June 30 may not be used in the next fiscal year.

Although we have plans for both our Elementary and High School General Funds, we often have a small amount of money left at year end. One place districts can accumulate the money is the 'Compensated Absences Fund'. Money in the Compensated Absences Fund may only be used to pay the termination pay of non-teaching employees. Nevertheless, the money can carry from year to year and it gives the District flexibility in future years when General Fund budgets are not available to finance these costs. Transfers from the General Fund represent the only way to fund the Compensated Absences Fund.

District Administration requests Board approval to transfer money from the Elementary and/or High School General Fund(s) to the respective Compensated Absences Fund(s) at fiscal year end. The transfer will be in an amount not to exceed the General Fund budget and within the limitations of the Compensated Absences Fund. Transfer amounts will be reported back to the Board.

20-9-512. Compensated Absence Liability Fund.

- (1) The trustees of a school district may establish a compensated absence liability fund for the purpose of paying:
 - (a) any accumulated amount of sick leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district in accordance with the provisions of <u>2-18-618</u>; and
 - (b) any accumulated amount of vacation leave that a nonteaching or administrative school district employee is entitled to upon termination of employment with the district.
- (2) The compensated absence liability fund may be used only for the stated purpose of this section.
- (3) The trustees may transfer money from the general fund, within the adopted budget, to establish and maintain the compensated absence liability fund.
- (4) The maximum amount in a reserve fund established under the provisions of subsections (1) and (3) may not exceed 30% of:
 - (a) the total school district liability for accumulated sick leave of nonteaching and administrative school district employees on June 30 of the current school fiscal year; and
 - (b) the total school district liability for accumulated vacation leave of nonteaching and administrative school district employees on June 30 of the current school fiscal year.
- (5) For the purposes of this section, "administrative school district employee" means a school district employee who is employed in an administrative position and who accrues vacation leave as part of the employee's contract with the school district.

Meeting Date	Agenda Item No.
06/05/2017	17
☐ Minutes/Claims ☐ Board of Trustees ☐ Superintendent's Report	☐ Action - Consent ☑ Action - Indiv.
ITEM TITLE: APPROVE REQUEST TO TRANSFER MONEY BETWEEN THE HIGH SCHOOL GENERAL FUND(S) TO THE INTERLOCAL FU	
Requested By: Board of Trustees Prepared By: Rebekah Rhoades	
SUMMARY:	
The Board of Trustees needs to approve the request to transfer m Elementary and High School General Fund(s) to the Interlocal Fund attachment.	
SUGGESTED ACTION: Approve Request to Transfer Money between the Elemer General Fund(s) to the Interlocal Fund	ntary and High School
Additional Information Attached Estimated cost/fund source	
NOTES:	
Board Action Nay Other Other	
Bailey Bailey	
Birdwell Koterba	
Poss	
Southworth Vantassel	
Vandasser	

District Administration requests Board approval to transfer year-end money from the General Funds to the Interlocal Fund in accordance with 20-3-363, MCA (below). School General Fund budgets are use-it-or-lose-it; that is, General Fund money not spent by June 30 may not be used in the next fiscal year.

Although we have plans for both our Elementary and High School General Funds, we often have a small amount of money left at year end. One place that has recently been approved by Legislature where districts can accumulate the money is the "Interlocal Fund". Per Multi-District Agreements approved and signed by the Board, monies transferred to the Interlocal Fund may be used for the same purposes as the General Fund and may be used towards expenses from either district.

District Administration requests the Board approval to transfer money from the Elementary and/or High School General Fund(s) to the Interlocal Fund at fiscal year-end. The transfers to the Interlocal Cooperative Fund from each Participating District's General Fund are limited to an amount not to exceed the direct state aid in support of the respective school district's general fund. Transfer amounts will be reported back to the Board.

- **20-3-363. Multidistrict agreements -- fund transfers.** (1) The boards of trustees of any two or more school districts may enter into a multidistrict agreement to create a multidistrict cooperative to perform any services, activities, and undertakings of the participating districts and to provide for the joint funding and operation and maintenance of all participating districts upon the terms and conditions as may be mutually agreed to by the districts subject to the conditions of this section. An agreement must include provisions for dissolution of the cooperative, including the conditions under which dissolution may occur and the disposition of any remaining funds that had been transferred to an Interlocal cooperative fund in support of the cooperative. An agreement must be approved by the boards of trustees of all participating districts and must include a provision specifying terms upon which a district may exit the multidistrict cooperative. The agreement may be for a period of up to 3 years.
- (2) All expenditures in support of the multidistrict agreement may be made from the Interlocal cooperative fund as specified in 20-9-703 and 20-9-704. Each participating district of the multidistrict cooperative may transfer funds into the Interlocal cooperative fund from the district's general fund, budgeted funds other than the retirement fund or debt service fund, or nonbudgeted funds other than the compensated absence liability fund. Transfers to the Interlocal cooperative fund from each participating school district's general fund are limited to an amount not to exceed the direct state aid in support of the respective school district's general fund. Transfers from the retirement fund and debt service fund are prohibited. Transfers may not be made with funds restricted by federal law unless the transfer is in compliance with any restrictions or conditions imposed by federal law.
- (3) Expenditures from the Interlocal cooperative fund under this section are limited to those expenditures that are permitted by law and that are within the final budget for the budgeted fund from which the transfer was made.
- (4) The intent of this section is to increase the flexibility and efficiency of school districts without an increase in local taxes. In furtherance of this intent, if transfers of funds are made from any school district fund supported by a nonvoted levy, the district may not increase its nonvoted levy for the purpose of restoring the amount of funds transferred.
- (5) As used in this title, "multidistrict cooperative" means a public entity created by two or more school districts executing a multidistrict agreement under this section or any school district or other public entity participating in an Interlocal cooperative agreement under the provisions of Title 20, chapter 9, part 7, as either a coordinating or a cooperating agency.

BOARD AGENDA ITEM

Meeting Date	Agenda Item No.					
06/05/2017	18					
☐ Minutes/Claims ☐ Board of Trustees ☐ Superintendent's Report	☐ Action - Consent ☑ Action - Indiv.					
ITEM TITLE: APPROVE VOIDING OUTDATED STALE CLAIMS WARRANT	S					
Requested By: Board of Trustees Prepared By: Rebekah Rhoades						
SUMMARY:						
Attached is a report of outstanding, stale dated warrants (checks) that should be of 9-233, MCA authorizes the Board to cancel any warrants which have been issue least one year. The District will not reissue these warrants at this time.						
Districts should cancel stale dated warrants annually. Note also that althoug must honor these warrants for eight years from the date of issuance in the presented for payment. [27-2-202(1), MCA]. We will cancel stale dated warrants the fiscal year) and annually thereafter. Following are the applicable statutes for contact me with questions.	unlikely event they are again each June (to close					
20-9-223. Cancellation of outstanding warrants — duplication. The truster shall be authorized to cancel any warrant that has been issued for at least contractual obligation of the district that has been satisfied by the issuance of the terminated until the time specified by 27-2-202(1) has elapsed. When a warrant has obligation has not terminated under 27-2-202(1), the district may issue a duplic completion of an indemnity bond by the payee.	t 1 year. However, the the warrant shall not be as been canceled and the					
27-2-202. Actions based on contract or other obligation. (1) The percommencement of an action upon any contract, obligation, or liability founded writing is within 8 years. (2) The period prescribed for the commencement of an account, or promise not founded on an instrument in writing is within 5 years. (for the commencement of an action upon an obligation or liability, other than promise, not founded upon an instrument in writing is within 3 years.	upon an instrument in action upon a contract, (3) The period prescribed					
SUGGESTED ACTION: Approve Voiding Outdated Stale Claims Warrants						
Additional Information Attached Estimated cost/fund source						
NOTES:						
Board Action Bailey Birdwell Koterba Poss Southworth						

Weeden

OUTSTANDING CHECKS WRITTEN PRIOR TO 6/30/2016

CheckNumber	CheckDate	Payee	Αı	mount	ClearDate	FiscalYear	TFundElement	TFundDescription
36406	11/30/2015	ADAMS, STEVEN R	\$	19.08		2016	201	HIGH SCHOOL GENERAL
119576	10/9/2015	JENNIFER THOMPSON	\$	25.00		2016	217	ADULT EDUCATION
119956	1/8/2016	DARLENE THOM	\$	197.20		2016	112	SCHOOL FOOD SERVICES
120196	3/11/2016	GIL CROUSE	\$	2.31		2016	112	SCHOOL FOOD SERVICES
120409	4/22/2016	GREAT FALLS TRIBUNE COMPANY	\$	132.90		2016	101	ELEMENTARY GENERAL

Minutes/Claims Board of Trustees Superintendent's Report Action - Consent Action - Indiv. ITEM TITLE: APPROVE INDIVIDUAL TRANSPORTATION CONTRACT FOR THE HIGH SCHOOL DISTRICT Requested By: Board of Trustees Prepared By: Rebekah Rhoades SUMMARY: The Board of Trustees needs to approve an Individual Transportation Contract for the following:
ITEM TITLE: APPROVE INDIVIDUAL TRANSPORTATION CONTRACT FOR THE HIGH SCHOOL DISTRICT Requested By: Board of Trustees Prepared By: Rebekah Rhoades SUMMARY:
Requested By: Board of Trustees Prepared By: Rebekah Rhoades SUMMARY:
SUMMARY:
The Board of Trustees needs to approve an Individual Transportation Contract for the following:
Julie Hartman
SUGGESTED ACTION: Approve Individual Transportation Contract for the High School District
Additional Information Attached Estimated cost/fund source
NOTES:
Board Action Second Other Dynax Other Dyna
Board Action Bailey A R R R R R R R R R R R R R R R R R R
Bailey Birdwell
Bailey Birdwell Koterba
Bailey Birdwell



INDIVIDUAL TRANSPORTATION CONTRACT School Year 2017 - 2018

TR-4 (10/2007)

Due to School Clerk June 1

					Contrac	t# 39114	_
Elementary District Respor	nsible for Reimbursing	Contract		County		Legal Entity	
High School or K-12 Distric	t Responsible for Rei	mbursing the Con	tract	County		Legal Entity	
Fergus H S	·			Fergus		0259	
s this a contract shared be	tween elementary and	d high school?					_
Yes	X No			Jada Hart	man Feral	us 12	_
ـــــا Are you applying for isolation	on status?	Yes	X No	Student Name	School U	Grade	
If yes, please attach expla	nation)						
solation: Section 20-10-1	142, MCA provides for	increased reimb	ursement	Student Name	School	Grade	
ates for special circumstar	nces of residence. In	order to receive in	ncreased				_
ates, individual circumstar	nces must be reviewed	d and approved b	y the	Student Name	School	Grade	
rustees of the district, the	county transportation	committee, and th	ne Office				_
of Public Instruction. (10.7	.116 ARM provides gı	uidelines for such	,)	Student Name	School	Grade	
				THIS CONTRACT IS	FOR:		
Check here only if increase	ed payment due to iso	lation has been a	pproved	Grades 1-12	. —		
			Initials	1st Semester On	•	ster Only Both	
Elem District Approval	—	X No		Pre-kindergarten/Kind		stor Only Doth	
HS District Approval	Yes	X No		1st Semester Onl		ster Only Both	
County District Approv		X No		KINDERGARTEN/PR		ago etudente alco	
Parent or Guardian Name:				Kindergarten child rid		aye students dist	
Michelle Hartman				covered by this contra	act 0.00 times per o	lay 0 days per	
Physical Address (street a	ddress only).			To or from Bus Stop	0.00 umes per 0	week	
Distance from Home to ne	arest school (one way	<i>'</i>)		To or from School	0 times per o	day 0 days per	
EL 0.00	HS/K12 25.00	0				week	
Distance from home to nea	arest bus stop, if any ((one way)		Kindergarten child rid	es WITHOUT other so	chool-age students	
EL 0.00	HS/K12 11.00	0		To or from Bus Stop	0 times per o		
Contract is for one-way	y only					week	
 Students in each grade lev	el covered by this cor	ntract		To or from Bus Stop	0 times per	day 0 days per	
P	Pre-K K 1-8	9-12				week	_
	Total Total Total	Total	DEADLIN		to School Clerk June		
Regular Trans	0.00 0.00	1.00			original to County Sur	ot by July 1, retain a	
Spec. Ed. Trans	0.00 0.00 0.00	0.00			our files		
Room & Board	0.00 0.00	0.00			REIMBURSEMENT RA		
Coorespondence	0.00 0.00	0.00		de	termined by 20-10-14:		
Reg. Contingency	0.00 0.00	0.00				HS	
Spec. Ed. Contin.	0.00 0.00 0.00	0.00	and the second		\$0.00 \$	5.60	
Agreement between parer	County	Julie Hav v, hereinafter refer	+man rred to as the Distric	,and school district (ct(s).	district name) LCW	istown Public	<u>c</u> Sc
The parties agree as follow			-k.d4/34 ***		on the days when s-L	nool is in sossion	
				om the school or bus stop			
				ort the students. Mileage	contracts are valid onl	y Wilcii	
• •	the distance reported		•	d in the application was a	artification by the teas	her or principal of the	
				d in the application upon co	cranication by the teac	nor or principar or the	
	ber of days the studer				and the information ac-	companying this	
The payment shall contract.			dule established in S nformation is true	Section 20-10-142, MCA, a and correct	aio ale anormation aci	Sompanying tills	
Elementary School Distric			d of Trustees		Date		
	•			<u>.</u>	5-30	2017	
High School dist			***************************************		Date		
Fergus H S					5.11.	17	
Signature - Parent of Gua	rdian	7 17	Andrew Control of the	Comment of the second of the s	Date	/	_
Signature - Farett Ja Sua	101911	To Have		MIT FOUL	(プラウ	-7~~~	
ノクメ ス・メババク	THOUR IN	עער 🗸 אויי	untown.	1111 2776	2/ <u>_</u> 538	/00/	

Meeting Date	Agenda Item No.
06/05/2017	20
☐ Minutes/Claims ☐ Board of Trustees ☐ Superintendent's Report	☐ Action - Consent ☒ Action - Indiv.
ITEM TITLE: APPROVE INDIVIDUAL TRANSPORTATION CONTRACT FOR DISTRICT	THE ELEMENTARY
Requested By: Board of Trustees Prepared By: Rebekah Rhoades	
SUMMARY:	
The Board of Trustees needs to approve an Individual Transportation Contr	act for the following:
Rebecca Reisig	
SUGGESTED ACTION: Approve Individual Transportation Contract for the Elem	nentary District
Additional Information Attached Estimated cost/fund source	
NOTES:	
Motion Second Aye Abstain Other	
Boara Action	
Bailey Birdwell	
Koterba	
Poss Southworth	
Vantassel	
Weeden	



INDIVIDUAL TRANSPORTATION CONTRACT School Year 2017 - 2018

Due to School Clerk June 1

	Co	ntract # 39115
lementary District Responsible for Reimbursing Contract	County	Legal Entity
ewistown Elem	Fergus	0258
ligh School or K-12 District Responsible for Reimbursing the Contract	County	Legal Entity
ight defided of it. 12 District temperature to the same and		
s this a contract shared between elementary and high school?	011000000000000000000000000000000000000	JRW H
Yes X No	Lott Keisia mania	ind tark T
re you applying for isolation status? Yes X No	Student Name Scho	1
f yes, please attach explanation)	Jacob Keisig Lewis	
olation: Section 20-10-142, MCA provides for increased reimbursement	Student Name Scho	Ol Grade
ites for special circumstances of residence. In order to receive increased	Student Name Scho	ol Grade
tes, individual circumstances must be reviewed and approved by the	Student Name Scho	01 0.000
ustees of the district, the county transportation committee, and the Office	Student Name Scho	ol Grade
Public Instruction. (10.7.116 ARM provides guidelines for such.)	THIS CONTRACT IS FOR:	-
the latest water if it are good nowment due to including her been approved	Grades 1-12	
check here only if increased payment due to isolation has been approved Initials		Semester Only Both
	Pre-kindergarten/Kindergarten	· 1/_3
Elem District Approval Yes X No HS District Approval Yes X No		Semester Only Both
County District Approval Yes X No	KINDERGARTEN/PREKINDERGAR	TEN
arent or Guardian Name:	Kindergarten child rides WITH other s	
ebecca Reisig	covered by this contract	
hysical Address (street address only).	To or from Bus Stop 0.00 times	s per day 0 days per
nysical / idulose (shoet dadies shij)		week
pistance from Home to nearest school (one way)	To or from School 0 time	s per day0 days per
EL 0.00 HS/K12 0.00		week
pistance from home to nearest bus stop, if any (one way)	Kindergarten child rides WITHOUT o	ther school-age students
EL 4.20 HS/K12 0.00	To or from Bus Stop 0 time	s per day0 days per
Contract is for one-way only		week
Etudents in each grade level covered by this contract	To or from Bus Stop 0 time	s per day0 days per
Pre-K K 1-8 9-12		week
Total Total Total Total DEADLINE	S: PARENTS: Due to School Clerk	June 1
Regular Trans 0.00 2.00 0.00	CLERKS: Send original to Cour	ty Supt by July 1, retain a
Spec. Ed. Trans 0.00 0.00 0.00 0.00	for your files	
Room & Board 0.00 0.00 0.00	REIMBURSEME	
Coorespondence 0.00 0.00 0.00	determined by 20-	10-142, MCA
Reg. Contingency 0.00 0.00 0.00	EL	HS
Spec. Ed. Contin. 0.00 0.00 0.00 0.00	\$0.84	\$0.00
Agreement between parent (parent name) Rebecca Reisig County, hereinafter referred to as the District(Lewistown Public Sch
The parties agree as follows: 1. The parent shall transport or provide transportation for the student(s) to and from	m the school or bus stop on the days wh	en school is in session.
 the parent shall transport of provide transportation for the student(s) to and not 	in the deficer of bue deep off the days with	lid only when
The perent or quardian accuracy that a licensed and incured driver will transport	rt the students. Mileage contracts are va	
The parent or guardian assures that a licensed and insured driver will transport	rt the students. Mileage contracts are va	•
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs.		
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved	in the application upon certification by th	
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved school of the number of days the student(s) was transported for the past seme	in the application upon certification by the	e teacher or principal of the
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved school of the number of days the student(s) was transported for the past seme 3. The payment shall be computed on the basis of the schedule established in Se	in the application upon certification by the ester. ection 20-10-142, MCA, and the informat	e teacher or principal of the
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved school of the number of days the student(s) was transported for the past seme 3. The payment shall be computed on the basis of the schedule established in Secontract. I attest the above information is true a	in the application upon certification by the ester. ection 20-10-142, MCA, and the informat	e teacher or principal of the ion accompanying this
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved school of the number of days the student(s) was transported for the past seme 3. The payment shall be computed on the basis of the schedule established in Secontract. I attest the above information is true a Chair, Board of Trustees.	in the application upon certification by the ester. ection 20-10-142, MCA, and the informat nd correct	e teacher or principal of the ion accompanying this
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved school of the number of days the student(s) was transported for the past seme 3. The payment shall be computed on the basis of the schedule established in Secontract. I attest the above information is true a Elementary School District Chair, Board of Trustees Lewistown Elem	in the application upon certification by the ester. ection 20-10-142, MCA, and the informat nd correct Dat	e teacher or principal of the ion accompanying this see
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved school of the number of days the student(s) was transported for the past seme 3. The payment shall be computed on the basis of the schedule established in Secontract. I attest the above information is true a Elementary School District Chair, Board of Trustees Lewistown Elem	in the application upon certification by the ester. ection 20-10-142, MCA, and the informat nd correct	e teacher or principal of the ion accompanying this see
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved school of the number of days the student(s) was transported for the past seme 3. The payment shall be computed on the basis of the schedule established in Secontract. I attest the above information is true a Elementary School District Chair, Board of Trustees Lewistown Elem	in the application upon certification by the ester. action 20-10-142, MCA, and the information and correct Date Date Date Date	the teacher or principal of the sion accompanying this the $5 - 30 - 2017$ the $5 - 15 - 17$
The parent or guardian assures that a licensed and insured driver will transport transportation for the distance reported on the contract actually occurs. 2. In March and June, the District shall pay the parent the sum officially approved school of the number of days the student(s) was transported for the past seme 3. The payment shall be computed on the basis of the schedule established in Secontract. I attest the above information is true a Chair, Board of Trustees Lewistown Elem High	in the application upon certification by the ester. ection 20-10-142, MCA, and the informat nd correct Dat	the teacher or principal of the sion accompanying this $\frac{5 - 30 - 207}{5 - 15 - 17}$

Meeting Date	Agenda Item No.
06/05/2017	21
☐ Minutes/Claims ☐ Board of Trustees ☐ Superintendent's Report	☐ Action - Consent ☑ Action - Indiv.
ITEM TITLE: APPROVE SECOND SEMESTER CLAIM FOR INDIVIDUAL CREIMBURSEMENT	ONTRACT BUS
IVIIIII OIVE IIIIIIVI	
Requested By: Board of Trustees Prepared By: Rebekah Rhoades	
SUMMARY:	
The Board of Trustees needs to approve the claim for the Individual Contract B second semester as presented on the attachment.	us Reimbursement for the
second semester as presented on the attachment.	
SUGGESTED ACTION: Approve Claim for Individual Contract Bus Reimbursem	ent
Additional Information Attached Estimated cost/fund source	
NOTES:	
Motion Second Aye Abstain Other	
Board Action Abstain Other Other	
Bailey Bailey	
Birdwell	
Koterba	
Poss Southworth	
Vantassel	
Weeden	



TR-5 Individual Contract Reimbursement Claim

2nd Semester 2016-2017

14 Fergus 0259 Fergus H S

01/23/2017-05/31/2017

			Daily		Da	ıys	Total
Contract #	Shared	Family Name	Rate	Isolation	Transported	Reimbursed	Reimbursement
34312	False	Hartman, Julie	5.60	No	78.0	78.0	436.80 *
	Total Indi	vidual Contract Reimbu	irsement				436.80
Board Chair							
	Signature						

Meeting Date	Agenda Item No.
06/05/2017	22
☐ Minutes/Claims ☐ Board of Trustees ☐ Superintendent's Repo	rt Action - Consent Action - Indiv.
ITEM TITLE: APPROVE SECOND SEMESTER ELEMENTARY AND HIG REIMBURSEMENT	H SCHOOL CLAIMS FOR BUS
Requested By: Board of Trustees Prepared By: Rebekah Rhoades	-
SUMMARY:	
reimbursement. According to state law, each yellow bus roureimbursement based on the rated capacity of the bus used on the rois used to fund home-to-school transportation in our Transportation F financed 50% each by the state and county, with the county's portio (i.e., unvoted) countywide levy. The Board of Trustees needs to approve the Elementary and High School Bu Forms for the second semester as presented on the attachments.	oute. The money generated Funds. These payments are on financed by a permissive
SUGGESTED ACTION: Approve Second Semester Elementary and High Sch Reimbursement Claims	hool Bus Route
Additional Information Attached Estimated cost/fund source	
NOTES:	
Board Action Bailey Birdwell Koterba Poss Southworth Vantassel Vantassel Substitute Subst	
Weeden	



TR-6 Bus Route Reimbursement Claim 2nd Semester 2016-2017

01/23/2017-05/31/2017

14 Fergus 0258 Lewistown Elem

		Miles				I	Days	Total
Route #	%	Per Day	Rate	Driver	VIN	Claimed	Reimbursed	Reimbursement
1	67.00	82.0	1.57	Cindy L. Noel	4DRBWAAN8DB356001	89.0	89.0	7,676.77
2	67.00	82.9	1.80	James E. Pearson	4DRBWAAR09A668040	27.0	27.0	2,699.39
3	67.00	61.0	1.36	Kathleen A. Schaeffer	4DRBWAAN7CB341925	89.0	89.0	4,946.90
4	67.00	78.0	1.80	Wayne R. Lelek	4DRBWAAR76A214251	89.0	89.0	8,372.05
5	67.00	45.0	1.57	Lee M. Lantzer	4DRBWAAN6GB000568	89.0	89.0	4,212.86
6	67.00	59.0	1.36	Philip J. Montgomery	4DRBWAANX9A668205	89.0	89.0	4,784.71
7	67.00	78.0	0.95	Albert C. White	4DRBUAAL1FB033528	89.0	89.0	4,418.58
8	67.00	44.0	1.80	Rebecca I. Baszczuk	4DRBWAAN1EB481987	33.0	33.0	1,751.11
11	100.00	32.8	1.36	Floyd L. Carter	4DRBWAAN9AA166953	89.0	89.0	3,970.11
2A	67.00	82.9	1.80	Chad R. Francis	4DRBWAAR09A668040	62.0	62.0	6,198.60
8A	67.00	44.0	1.80	Kirby D. Rector	4DRBWAAN1EB481987	56.0	56.0	2,971.58
	Total R	us Route R	eimhur	sement				52 002 66

Total Bus Route Reimbursement 52,002.66

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Signature

^{*} Indicates that the County Superintendent must approve the TR-6 Bus Route Claim 5/23/2017 9:36:59 AM https://reportsprd.opi.mt.gov:1443/ReportServer rptBusRouteReimbursementTR6



TR-6 Bus Route Reimbursement Claim 2nd Semester 2016-2017

01/23/2017-05/31/2017

14 Fergus 0259 Fergus H S

		Miles				I	Days	Total
Route #	%	Per Day	Rate	Driver	VIN	Claimed	Reimbursed	Reimbursement
1	33.00	82.0	1.57	Cindy L. Noel	4DRBWAAN8DB356001	89.0	89.0	3,781.09
2	33.00	82.9	1.80	James E. Pearson	4DRBWAAR09A668040	27.0	27.0	1,329.55
3	33.00	61.0	1.36	Kathleen A. Schaeffer	4DRBWAAN7CB341925	89.0	89.0	2,436.54
4	33.00	78.0	1.80	Wayne R. Lelek	4DRBWAAR76A214251	89.0	89.0	4,123.55
5	33.00	45.0	1.57	Lee M. Lantzer	4DRBWAAN6GB000568	89.0	89.0	2,074.99
6	33.00	59.0	1.36	Philip J. Montgomery	4DRBWAANX9A668205	89.0	89.0	2,356.65
7	33.00	78.0	0.95	Albert C. White	4DRBUAAL1FB033528	89.0	89.0	2,176.32
8	33.00	44.0	1.80	Rebecca I. Baszczuk	4DRBWAAN1EB481987	33.0	33.0	862.49
2A	33.00	82.9	1.80	Chad R. Francis	4DRBWAAR09A668040	62.0	62.0	3,053.04
8A	33.00	44.0	1.80	Kirby D. Rector	4DRBWAAN1EB481987	56.0	56.0	1,463.62
	Total B	us Route R	eimbur	esement				23,657.84

Signature

^{*} Indicates that the County Superintendent must approve the TR-6 Bus Route Claim 5/23/2017 9:36:59 AM https://reportsprd.opi.mt.gov:1443/ReportServer.rptBusRouteReimbursementTR6

Meeting Date		Agenda Item No.
05/09/2016		23
☐ Minutes/Claims ☐	☐ Action - Consent ☒ Action - Indiv.	
ITEM TITLE: SECON	ND READING—BOARD POLICY #3606 – Transfer of Stud	ent Records
Requested By: Board	of Trustees Prepared By: Jason Butcher	
SUMMARY:		
	ustees needs to approve the second and final reading of ent Records and consider adoption of said policy.	Board Policy #3606 –
Information bein being added has l	ng deleted from this policy has been marked with a strik been highlighted.	:ethrough ; information
SUGGESTED ACTION:	: Approve Adoption of Board Policy #3606 – Transfer of St	tudent Records
Additional Informat	tion Attached Estimated cost/fund source	
	NOTES:	
	r sin d	
	Motion Second Aye Nay Abstain Other	
Board Action Bailey		
Bailey Birdwell	 	
Koterba		
Poss		
Southworth	- 	
Vantassel Weeden	 	

Lewistown School District

STUDENTS 3606

Transfer of Student Records

A certified copy of the permanent and/or cumulative file of any student and the file containing special education records of any student shall be forwarded by mail or electronically to a local educational agency or accredited school in which the student seeks to or intends to enroll, within five (5) working days after receipt of a written or electronic request. The files that are forwarded must include education records in the permanent file [i.e., name and address of the student, name of parent/legal guardian, date of birth, academic work completed, level of achievement (grades, standardized tests) and immunization records*], special education records**, and any disciplinary actions taken against the student that are educationally related.

If the records cannot be transferred within five (5) days, the District shall notify the requestor, in writing or electronically, providing the reasons why the District is unable to comply with the five-(5)-day time frame. The District shall also include in that notice the date by which the requested records will be transferred. A request for the transfer of records shall not be refused because the student owes fines or fees.

NOTES:

* The <u>original</u> immunization record must be forwarded to the requesting district within thirty (30) days after a transferring pupil ceases attending the District.

** Based upon the position and advice of the Office of Public Instruction, Districts are to send the <u>original</u> special education file and <u>not</u> maintain a copy, in order to preserve confidentiality of the records.

Cross Reference: 3413 Student Immunization

3600 - 3600P Student Records
3606F Records Certification

Legal Reference: 20-1-213, MCA Transfer of school records

Policy History:

Adopted on: June 28, 2004

Revised on:

Meeting Date	Agenda Item No.
06/05/2017	24
☐ Minutes/Claims ☐ Board of Trustees ☐ Superintendent's Report	☐ Action - Consent ☑ Action - Indiv.
ITEM TITLE: SECOND READING—BOARD POLICY #5120–HIRING PROCE	ESS AND CRITERIA
Requested By: Board of Trustees Prepared By: Jason Butcher	
SUMMARY:	
The Board of Trustees needs to approve the second and final reading of Hiring Process and Criteria and consider adoption of said policy.	f Board Policy #5120 –
This is a new policy being added.	
SUGGESTED ACTION: Approve Adoption of Board Policy #5120 – Hiring Proce	ss and Criteria
Additional Information Attached Estimated cost/fund source	
NOTES:	
Board Action Aye Abstain Other	
Bailey Birdwell	
Koterba	
Poss Southworth	
Vantassel	
XX7 1	

Lewistown School District

PERSONNEL 5120

Hiring Process and Criteria

The Superintendent is responsible for recruiting personnel, in compliance with Board policy, and making hiring recommendations to the Board. Educational support personnel applicants are initially screened by the principal. The District shall hire highly qualified personnel, consistent with budget and staffing requirements, and shall comply with Board policy and state law on equal employment opportunities and veterans' preferences. All applicants must complete a District application form in order to be considered for employment.

Each applicant must provide a written authorization for a criminal background investigation. The Superintendent will keep a conviction record confidential as required by law and District policy. Each newly hired employee must complete an Immigration and Naturalization Service form, as required by federal law.

Every newly hired employee must provide the District documentation of the results of a tuberculin skin test done within the year prior to initial employment, along with the name of the tester and the date and type of test administered, unless the person provides written medical documentation that he/she is a known tuberculin reactor.

Certification

The District shall require that its contracted certificated staff hold a valid Montana Teacher or Specialist Certificate endorsed for the role and responsibilities for which they are employed. Failure to meet this requirement shall be just cause for termination of employment. No salary warrants may be issued to the staff member unless a valid certificate for the role to which the teacher has been assigned has been registered with the County Superintendent within sixty (60) calendar days after the term of service begins. Each contracted teacher and administrator shall bring their current, valid certificate to the central office at the time of initial employment as well as at the time of each renewal of certification.

The central office will register all certificates, noting the class and endorsement and updating the permanent record card as necessary. In addition, the central office will retain a copy of each contracted certificated employee's valid certificate in the employee's personnel file.

Cross Reference: 5122 Fingerprints and Criminal Background Investigations

Legal Reference: 20-4-202, MCA Teacher and specialist certification registration

39-29-102, MCA Point preference or alternative preference in initial hiring

for certain applicants – substantially equivalent selection

procedure

37.114.1010, ARM Employee of School: Day Care Facility Care Provider

No Child Left Behind Act of 2001 (P.L. 107-110)

Policy History:

Adopted on: June 28, 2004 Revised on: November 11, 2013

Revised on: May 8, 2017

Meeting Date	Agenda Item No.
06/05/2017	25
☐ Minutes/Claims ☐ Board of Trustees ☐ Superintendent's Report	☐ Action - Consent ☒ Action - Indiv.
ITEM TITLE: FIRST READING—BOARD POLICY #3416F– PERMISSION FO	R MEDICATION
Requested By: Board of Trustees Prepared By: Jason Butcher	
SUMMARY:	
The Board of Trustees needs to approve the first reading of Board Policy # Medication and consider adoption of said policy.	:3416F – Permission for
There is currently one form being used for both over the counter and purely Upon the recommendation of the School Nurse, Leisha Armstrong, two for	-
SUGGESTED ACTION: First Reading of Board Policy #3416F – Permission for M	Medication
Additional Information Attached Estimated cost/fund source	
NOTES:	
Board Action Motion Abstrain Other Other	
Bailey Birdwell	
Koterba Poss	
Southworth	
Vantassel Vanden	

1 OF 2 NEW FORMS (PREVIOUSLY 1 FORM)

PERMISSION FOR PRESCRIPTION MEDICATION

Date:	Year:	Year:						
Student:		DOB:	Grade	; :				
Medication Name: Medication Strength:								
Medication Form:(Cape								
Doses Submitted: Diagnosis/Illness:								
Possible Side Effects:								
Special Instructions for S	·	ol Nurse:						
Physician Signature:_		Date):					
PARENT PERMISSION		•••••	•••••	•••••				
	our physician. In our physician. In our physician. In our physician of the treation of the treation.	authorize the School ed and may only incl atment in school and s	Nurse to co lude the prestudent outco	ommunicate escription or omes of the				
		ation is to be brough oriately labeled by the						
ale original e	onanion, approp	The state of the s	<u> </u>	<u>-</u>				
Printed Parent/Guardiar	Name	Parent/Guardian Sign	ature	Date				
School Nurse's Printed	I Name	School Nurse's Signat						

2 OF 2 NEW FORMS (PREVIOUSLY 1 FORM)

Over-The-Counter (OTC) Medication Authorization Form

Student Name:			Date of Birth:	Grade:
	Last	First		
Medication Allergie	s: No Yes	If Yes, Give na	ame of Medication(s):	
Describe Reaction:				
Medications may be by contacting the S be given to your chi in it's original pace. Please check "ye medication while or the second sec	e added or deleted from school Nurse. With par ld when needed. <u>Parel</u> <u>kaging</u> . es" to authorization	n the authorizatental consentents/guardians school nurs lications are	be provided by the school ation form at any time do the following types of the sare to supply the med electric staff to give your of dispensed per package.	uring the school yea OTC medication may lication to the office child the following
Over-the-Counte package directio	r Medication per	Dose	Indications:	Yes
	ylenol) or Generic		Pain reliever/fever	reducer
Diphenhydramine	(Benadryl) or generic		Hay fever or upper respiratory allergie	
Cough drops or th	roat lozenges		Cough/throat irritat	ion
Calcium Carbonat	e (Tums)		Stomach pain	
Ibuprofen (Advil) o	or generic		Pain Reliever/fever	reducer
Other:				
•		•	given to my child for s d personnel as delega	
Parent signature		Date	e	

CURRENT PERMISSION FOR MEDICATION FORM 2 NEW FORMS WILL REPLACE THIS 1 FORM

Lewistown School District 3416F

PERMISSION FOR MEDICATION TO BE GIVEN AT SCHOOL

Date:		School:		Y	ear:/
Student:			DOB:		Grade:
Physician:		Ph	none:	Fax:	
Diagnosis/Illn	ess:			Administer at:	
Medication: _			Dose:		Route:
Purpose of Me	edication:				
Possible of Sid	de Effects:				
Special instruc	ctions for the Scho	ool Nurse or Teach	ier:		
Physician Sign (For medication	nature:on given for more	than 5 days)		Date:	
Start Date:		End Date: _		Medication Retu	rned:
Initial	Signature	****	Initial	Signature	*****
PARENT PE					
physician. I a	authorize the Sch ude the prescripti	ool Nurses to com	nmunicate with t	the above physician's	on prescribed by our soffice, if needed and t in school and studen
by the pharma intact. It is	ncy. Over-the-coumy responsibility	ınter medication m	nust be brought t medication on	to school in its origin	r, appropriately labeled nal container with labe school year or when
	ments: Specific ordinately (i.e. rash,		ollowed (i.e. gi	ve with milk) or ne	egative-response to be
Parer	nt's Printed Name	· ·	Parer	nt's Signature	Date
School I	Nurse's Printed N	 ame	School 3	Nurse's Signature	Date

Meeting Date				Agenda Item No.
06/05/2017				26
ITEM TITLE: _	APPROVE ADDITIO	NS TO THE SUBST	ITUTE LIST FOR THE 2	017-2018 SCHOOL YEAR
Requested By:	Board of Trustees	_ Prepared By: _	Jennifer Peterson	
SUMMARY:				
	ed of Trustees needs to isted below:	approve the additio	ns to the substitute list fo	r the 2017-2018 School
Substitut	e Custodian:			
A	abigail Stickel			
SUGGESTED A	CTION: Approve Add	ditions to the Substi	tute List for the 2017-201	8 School Year
☐ Additional In	nformation Attache	d		
		NO	TES:	
Board Action Bailey Birdwell Koterba Poss Southworth Vantassel	Motion Second Ave Nay Abstain	Other		
Weeden		 		

Meeting Date	Agenda Item No.
06/05/2017	27
ITEM TITLE: APPROVE PERSONNEL REPORT	
Requested By: Board of Trustees Prepared By: Jason Butcher	
SUMMARY:	
Attached is the Personnel Report for your review.	
UGGESTED ACTION: Approve All Items	
Additional Information Attached	
NOTES:	
Motion Second Aye Abstain Other	
Bailey	
Birdwell Coterba	
Poss Southworth Southw	
Veeden Veeden	

LEWISTOWN PUBLIC SCHOOLS LEWISTOWN, MONTANA

Monday June 5, 2017

EMPLOYEE NAME	POSITION	LOCATION	RECOMMENDED ACTION	EFFECTIVE DATE	RECOMMENDED BY	COMMENTS
OLSON, Leah	Resource Kindergarten Teacher	Garfield	Approve appointment on scheduleBA Step 4 (Actual Step 2) 1.0 FTE	6/5/2017	Matt Lewis	Replacing Krista Lee Arntzen
HOUDESHELL, Megan	Kindergarten Teacher	Garfield	Approve appointment on scheduleBA Step 4 (Actual Step 0) 1.0 FTE	6/5/2017	Matt Lewis	Replacing Emma Guyer
IRELAND, Kaity	Kindergarten Teacher	Garfield	Approve appointment on scheduleBA Step 4 (Actual Step 0) 1.0 FTE	6/5/2017	Matt Lewis	Replacing Chateau Christensen
PETERSON, Robert	Custodian	Fergus High School	Approve appointment on scheduleMAINT II Step 0 for up to 8 hours per day for up to 35 days for the 2016-2017 FY.		Randy Barber	
PETERSON, Robert	Custodian	Fergus High School	Approve appointment on scheduleMAINT II Step 0 for up to 8 hours per day for up to 260 days for the 2017-2018 FY.		Randy Barber	
JOHNSON, Bridgett	Paraprofessional	Lewistown Public Schools	Accept letter of Resignation.	5/31/2017		See attached letter.
INGERSOLL, Ginger	Paraprofessional	Lewis & Clark	Approve revision of contract to reflect actual hours needednew contract will state up to 4.0 hours per day for up to 186 days for the 2017-2018 FY.	6/5/2017	Danny Wirtzberger	See attached memo.
DUBBS. Scott	Out-of-State Travel	Lewistown Public Schools	Approve Out-of-State Travel to attend 2017 Silverback Summit in Boise, Idaho	6/20 & 6/21, 2017	Jason Butcher	See attached memo.
JOHNSON, Bridgett	Temporary Summer Paraprofessional	Lewistown Public Schools	Approve appointment on schedulePAR+CERT Step 1 for 2 hours/day, 4 days/month in June & July AND 2 hours/day, 2 days/month in August	6/5/2017	Jeff Elliott	See attached memo.
DARRINGTON, Andrea	Library Aide	Highland Park	Accept letter of Resignation.	5/31//2017		See attached letter.
SHELAGOWSKI, Lisa	Special Education Summer School Teacher	CMLRCC	Approve appointment at \$17.50 per hour for up to 70 hours	6/5/2017	Chris Rice	See attached memo.
DONALDSON, Amy	Special Education Summer School Paraprofessional	CMLRCC	Approve appointment at \$15.00 per hour for up to 70 hours	6/5/2017	Chris Rice	See attached memo.

LEWISTOWN PUBLIC SCHOOLS LEWISTOWN, MONTANA

Monday June 5, 2017

EMPLOYEE NAME	POSITION	LOCATION	RECOMMENDED ACTION	EFFECTIVE DATE	RECOMMENDED BY	COMMENTS
FRY, Judy	Special Education Summer School Paraprofessional	CMLRCC	Appprove appointment at \$15.00 per hour for up to 70 hours	6/5/2017	Chris Rice	See attached memo.
POSER-BROWN, Lora	Special Education Summer School Paraprofessional	CMLRCC	Approve appointment at \$15.00 per hour for up to 70 hours	6/5/2017	Chris Rice	See attached memo.
LANKUTIS, Terry	CompTech/ Payroll	Fergus High School	COMP TECH/PAYROLL Step 9 for up to 7 hours per day for up to 197 days for the 2017-2018 FY.	6/5/2017	Jeff Elliott	Revised contract
WOOLETT, Angela	CompTech/ Payroll	Fergus High School	COMP TECH/PAYROLL+15 Step 1 for up to 8 hours per day for up to 40 days for the 2017-2018 FY. SEC 3+15 Step 7 for up to 8 hours per day for up to 190 days for the 2017-2018 FY.		Jeff Elliott	Revised contract



Jennifer Peterson < jennifer.peterson@lewistown.k12.mt.us>

Fwd: Resignation

1 message

Jennifer Peterson < jennifer.peterson@lewistown.k12.mt.us>
To: Jennifer Peterson < jenniferleepeterson@yahoo.com>

Mon, May 22, 2017 at 3:53 PM

Dear Mr, Elliot, I have chosen not to sign up as a one on one aide for next year. I would like to talk with you about some options that may be possible. I enjoyed this year very much.

Bridgett Johnson

Jennifer Peterson Administrative Secretary Lewistown Public Schools 215 7th Avenue S. Lewistown, MT 59457

406-535-8777 extension 110 406-535-7292 fax Mail

More

COMPOSE

Fwd: Contract for Ginger Ingersol

Inbox x

Inbox (1)

Rebekah Rhoades

9:05 AM (22 minutes ago)

Starred

to me. Bobbie

Jennifer,

Sent Mail

Will you please put a revised contract on the June Board Meeting for Ginger Ingersoll

will be for 4 hours per day. Thanks!

Spam

Drafts

Amie

Background/fingerp...

Board Meetings

November

October

September

Board Room Reser...

Bobbie

Chris Rice - CMLRC...

Faxes

High School Reps B.,

Hotel Reservations

Industrial Technolog...

Infinite Campus

Jason

Jeff Elliot

Jim Daniels -ATHLE..

Job Inquiries

Letters of Recomm...

Lifetouch - Dustin

Matt Lewis

Rebekah

From: Danny Wirtzberger <anny.wirtzberger@lewistown.k12.mt.us>

Date: Sat, May 20, 2017 at 12:55 PM Subject: Re: Contract for Ginger Ingersol

Forwarded message -----

To: Rebekah Rhoades rrhoades@lewistown.k12.mt.us Cc: Jason Butcher <ibutcher@lewistown,k12,mt.us>

Hello Rebekah.

And thank you for your patience during this process. Ginger's schedule will be from 1 2:15 daily. 4 hours a day, twenty hours a week.

Let me know what I can do regarding the Board Packet and presentation. Thank you

On Tue, May 9, 2017 at 3:24 PM, Rebekah Rhoades rrhoades@lewistown.k12.mt.u wrote:

Since she is doing this all year long then I agree that we should do a revised contra This will affect her insurance, as she will have to be considered part-time and the C will only pay for 1/2 her single coverage and 1/4 her dependent coverage (I am not who all she covers). Please shoot me an email when you know the exact hours that will be working. I will also need something in writing from her stating that she is ur work the full hours of the contract offered to her.

Thanks and let me know if you have any questions!

On Tue, May 9, 2017 at 3:19 PM, Danny Wirtzberger < danny.wirtzberger@lewistow 12.mt.us> wrote:

Yes, hours during the internship are outside of para hours. I finding out that it is long project now. I will be willing to work with our Special Education teachers to schedule that works. I am expecting about 20-25 hours for Special Ed. Para nex I think we will need to revise the contract for the board.

On Tue, May 9, 2017 at 1:02 PM, Rebekah Rhoades rrhoades@lewistown.k12. wrote:

How long will the internship last? If it is for the entire year, then we should have revised contract approved by the Board. If it is only for a few weeks or a mont it may be okay to keep as is because the contracts say "up to". Exactly how m

Memorandum

To: Jason Butcher, Superintendent

CC: Rebekah Rhoades, Business Manager

From: Scott A. Dubbs, Curriculum Director

Date: May 18, 2017

Re: Out of State Travel Requests

I am requesting permission to attend the 2017 Silverback Summit in Boise, Idaho this June. The training is to support each school's curriculum and assessment and MTSS work with our data warehouse Milepost.

The summit will be Tuesday, June 20 and Wednesday, June 21 at the Boise Centre on the Grove. I will not fly there because the cost is prohibitive, so will plan to drive. Attached is a copy of the Silverback Summit's schedule and general information.



Opportunity, personalized.

Join us in Boise for our 5th annual summit. Personalizing learning for every student and ensuring each learner reaches their goals, and engaging in their own professional development takes passion, dedication, and commitment. Silverback Learning empowers educators and administrators to meet these challenges head on and achieve greater student and educator growth.

Summit '17 is a two-day conference full of workshops, roundtables, discussions, and networking. Expect hands-on Mileposts, Teacher Vitae, and EdifyAsses training tailored to your needs, real-life use cases, and opportunities to work side-by-side with qualified Silverback Learning leaders to maximize your product knowledge.

Conference passes include 2 full days of sessions, roundtables, panel discussions, and opportunities for 1-1 training in the Silverback Lab. Tuesday includes breakfast, lunch and a cocktail reception with live music, an open bar, and delicious hors d'oeuvres. Wednesday includes lunch and snacks. The conference ends mid-afternoon on Wednesday to make it easy to catch flights home. All hotels include breakfast. Dinner is on your own.

Information Hubs '17

This year the Information Hubs will take place on Tuesday, June 20th, from 4-6 PM, alongside a cocktail reception following the first full day of our conference. Please join us for appetizers, cocktails, and conversation (each attendee will receive 2 complimentary drink tickets in their Summit '17 bag at registration) and meet our partners in education innovation before you head out for dinner on your own.

Registation Registration/Information Ali 7.00 AM 4.00 PM Staff	Date/Time	Function	Session	Audience	Start	End	Presenter
Registration Registration/Information All 7.00 AM 4.00 PM Staff							
Help Desk	6/20/2017	Dogistration	Pagistration/Information	ΔU	7:00 AM	4:00 DM	Stoff
7:30 - 8:30 Breakfast Breakfast & Keynote All 7:30 AM 8:30 AM Kim Alexander, Becki Schwietz 8:45 - 10:30 Session 1 Session 1 Session 1 Session 1 Session 1 Session 1 8:50 - 50:50		-	-				
8:45 - 10:30 Session 1 Marks New in Mileposts New users 8:45 AM 10:30 AM Amilyin Rountree (Silverback Trainer) Session 1 Session 1 What's New in Mileposts All 8:45 AM 10:30 AM Amilyin Rountree (Silverback Trainer) Session 1 Gooru All 8:45 AM 10:30 AM Amilyin Rountree (Silverback Trainer) Session 1 Gooru All 8:45 AM 10:30 AM AmilyiGooru Staff 10:30 - 10:45 Transition Break Transition Break Session 2 Session 3 Session 3 Session 3 Jim Lewis & Joy Rapp J	7.20 0.20	•	·				
Session 1 Beginning Mileposts New users 8:45 AM 10:30 AM Marilyn Rountree (Silverback Trainer)			,				
Session 1	8:45 - 10:30						
Session 1 Edify All 8:45 AM 10:30 AM Ann Molina (Edify)							
Session 1 Gooru All 8:45 AM 10:30 AM Rudi/Gooru Staff			·				
Session 1			3				
10:30 - 10:45 Transistion Transition Break Break Break Break Break Transition Break 10:45 - 12:15 Session 2 Session 2 Session 2 Session 2 Session 2 10:45 - 12:15 Session 2 Mileposts Implementation Plan Admin 10:45 AM 12:15 PM Sandra Miller, Kim Bedke & Jodie Beck (Cassia) Session 2 Mileposts at a Secondary Level Secondary 10:45 AM 12:15 PM Jason Sargent (Silverback Trainer) Session 2 Advanced Leadership: Year 2 & Beyonc Admin 10:45 AM 12:15 PM Jason Sargent (Silverback Trainer) Session 2 Multi Tiered Support Using Mileposts: \$ All 10:45 AM 12:15 PM Jim Lewis & Joy Rapp Session 2 Multi Tiered Support Using Mileposts: \$ All 10:45 AM 12:15 PM Jim Lewis & Joy Rapp Session 2 Teacher Vitae: Teacher Perspective (Ar Teachers 10:45 AM 12:15 PM Sara Dorman & Nate Anderson (TFSD) Session 2 Teacher Vitae: Teacher Perspective (Ar Teachers 10:45 AM 12:15 PM Sara Dorman & Nate Anderson (TFSD) Session 3 Session 4 Sessi							
10:45 - 12:15 Session 2 Session 2 Session 2 Session 2 Session 2 Session 2 10:45 - 12:15 Session 2 Mileposts Implementation Plan Admin 10:45 AM 12:15 PM Sandra Miller, Kim Bedke & Jodie Beck (Cassia) Session 2 Mileposts at a Secondary Level Secondary 10:45 AM 12:15 PM Jason Sargent (Silverback Trainer) Session 2 Advanced Leadership: Year 2 & Beyont Admin 10:45 AM 12:15 PM Jim Lewis & Joy Rapp Session 2 Multi Tiered Support Using Mileposts: SAII 10:45 AM 12:15 PM Sara Dorman & Nate Anderson (TFSD) Session 2 Teacher Vitae: Teacher Perspective (Ac Teachers 10:45 AM 12:15 PM Sara Dorman & Nate Anderson (TFSD) Session 3 Session 3 Session 3 Session 3 Session 3 Session 3 Session 3 Session 3 Session 3 Session 3 Session 3 Session 3 2:00 - 4:00 Session 3 Teacher Vitae: Administrator Perspecti Administrators 2:00 PM 4:00 PM Pat Tiede & Rudi Lewis Session 3 Session 3 Session 4 Session 4			·				
10:45 - 12:15 Session 2 Mileposts Implementation Plan Admin 10:45 AM 12:15 PM Sandra Miller, Kim Bedke & Jodie Beck (Cassia) Session 2 Mileposts at a Secondary Level Secondary 10:45 AM 12:15 PM Jason Sargent (Silverback Trainer) Session 2 Advanced Leadership: Year 2 & Beyonc Admin 10:45 AM 12:15 PM Jim Lewis & Joy Rapp Session 2 Multi Tiered Support Using Mileposts: SAII 10:45 AM 12:15 PM Sara Dorman & Nate Anderson (TFSD) Session 2 Teacher Vitae: Teacher Perspective (Ac Teachers 10:45 AM 12:15 PM Pat Tiede & Rudi Lewis 12:30 - 1:45 Lunch Lunch, District Presentation, 'Rilla AII 12:30 PM 1:45 PM Pat Tiede & Rudi Lewis 12:30 - 1:45 Lunch Lunch, District Presentation, 'Rilla AII 12:30 PM 1:45 PM Pat Tiede & Rudi Lewis 12:00 - 4:00 Session 3 2:00 - 4:00 Session 3 Teacher Vitae: Administrator Perspectiv Administrators 2:00 PM 4:00 PM Pat Tiede & Rudi Lewis Session 3 Mileposts LEADS in Your Building AII 2:00 PM 4:00 PM Pat Tiede & Rudi Lewis Session 3 Secondary Model of Leadership Secondary 2:00 PM 4:00 PM Jason Sargent (St. Ignatius SD) Session 3 Beginning Mileposts New users 2:00 PM 4:00 PM Jason Sargent (St. Ignatius SD) Session 3 Student Growth Achievement in Milepos AII 2:00 PM 4:00 PM Sherrilynn Bair & Dave Kerns (Snake River SD) 4:00 - 6:00 Information Hub Teacher Vitae, Edify, Imagine Learning, AII 4:00 PM Staff Registration Registration/Information AII 7:30 AM 2:30 PM Staff 8:00 - 9:15 Session 4 Progress Monitoring- Graphs Tell a Stor Teachers 8:00 AM 9:15 AM Jason Sargent (St. Ignatius SD) Session 4 Progress Monitoring- Graphs Tell a Stor Teachers 8:00 AM 9:15 AM Lacee Peterson (Silverback Trainer)			Transition Break				
Session 2 Mileposts at a Secondary Level Secondary 10:45 AM 12:15 PM Jason Sargent (Silverback Trainer) Session 2 Advanced Leadership: Year 2 & Beyonc Admin 10:45 AM 12:15 PM Jim Lewis & Joy Rapp Session 2 Multi Tiered Support Using Mileposts: \$ All 10:45 AM 12:15 PM Sara Dorman & Nate Anderson (TFSD) Session 2 Teacher Vitae: Teacher Perspective (Ac Teachers 10:45 AM 12:15 PM Pat Tiede & Rudi Lewis 12:30 - 1:45 Lunch Lunch, District Presentation, 'Rilla All 12:30 PM 1:45 PM Pat Tiede & Rudi Lewis 12:30 - 1:45 Lunch Session 3 Session 4 Ses	10:45 - 12:15	Session 2			Session 2	Session 2	Session 2
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Session 4 Interventions at Secondary Level Teachers 8:00 AM 9:15 AM Lacee Peterson (Silverback Trainer)		Session 4	-				Cindy Braun (Twin Falls SD)
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Date/Time	Function	Session	Audience	Start	End	Presenter
9:15 - 9:30	Transistion	Transition Break	Break	Break	Break	Transition Break
9:30 - 10:45	Session 5	Session 5	Session 5	Session 5	Session 5	Session 5
9:30 - 10:45	Session 5	Building Leads #MilepostMatters	Leadership	9:30 AM	10:45 AM	Cindy Braun (Twin Falls SD)
	Session 5	You Ask WE Answer	All	9:30 AM	10:45 AM	Lacee Peterson (Silverback Trainer)
	Session 5	Learning Objectives: Mileposts/Edify	All	9:30 AM	10:45 AM	Scott Woolstenhulme (Bonneville Joint SD)
	Session 5	Automated Assessment Importer	Backstage	9:30 AM	10:45 AM	Jodi Barnes (Bonneville Joint SD)
	Session 5	Setting Teachers Up for Success- Data	Leadership/Sta	9:30 AM	10:45 AM	Jodi Togiaia & Dave Case (Blackfoot SD)
	Lunch	Lunch	All	11:00 AM	11:45 AM	Lunch & TBA
12:00 - 1:00	Session 6	Session 6	Session 6	Session 6	Session 6	Session 6
12:00 - 1:00	Session 6	Edify - Aligning your formative assessm		12:00 PM	1:00 PM	Scott Woolstenhulme
	Session 6	Edu-Drone Collab w/Roscoe TX ISD	All	12:00 PM	1:00 PM	Dr. Alexander (Roscoe ISD), Becky S (Office Depot), Ru
	Session 6	Group Progress Monitoring Tool	All	12:00 PM	1:00 PM	Corey Davidson (CCSD #1)
	Session 6	TBA		12:00 PM	1:00 PM	
	Session 6	Data Boards (Student Voice) "Whose cl	All	12:00 PM	1:00 PM	Lacee Peterson (Silverback Trainer)
1:15 - 2:30	Panel 7	Panel 7	Panel 7	Panel 7	Panel 7	Panel 7
1:15 - 2:30	Panel 7	What Works!	All/Leadership	1:15 PM	2:30 PM	Mileposts District Leaders
	Panel 7	Teaching with Mileposts	All/Teacher Foo	1:15 PM	2:30 PM	Mileposts District Leaders



Jennifer Peterson < jennifer.peterson@lewistown.k12.mt.us>

Fwd: Temp Summer Work

1 message

Rebekah Rhoades rrhoades@lewistown.k12.mt.us

Thu, May 25, 2017 at 2:08 PM

To: Jennifer Peterson < jennifer.peterson@lewistown.k12.mt.us>

Cc: Bobbie Atchison <a href="mailto:sharper-right-number-

Jennifer - Please add Bridgett to the Personnel Report for the June Board Meeting. She will be working in a temporary position for 2 hrs/day, 4 days/month in June and July and 2 hrs/day, 2 days/month in August. The total hours will be 20hrs for 10 days.

Bridgett - Please contact Bobbie regarding how to keep track of your time during the summer months. This position has a different funding source, so Bobbie is determining the best way to set that up. We will also issue you a temporary summer contract for this position, which will need to be signed after the June Board Meeting.

Thanks!

Rebekah

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

From: Linda Rinaldi < lrinaldi@lewistown.k12.mt.us>

Date: Wed, May 24, 2017 at 10:41 AM

Subject: Temp Summer Work

To: Rebekah Rhoades rrhoades@lewistown.k12.mt.us

Rebekah,

As per our phone call here are the dates set up for summer help with Joe to work on Pre-employment skills in the community setting during the summer here are the dates set up:

Para: Bridgett Johnson: - summer work with Joe Rinaldi

June: June 6th 1:30-3:30

June 7th 9:00 -11:00

June 20 -1:30-3:30

June 21 - 9:00-11:00

July: July 11- 1:30-3:30

July 12- 9:00-11:00

July 25 - 1:30-3:30

July 26 - 9:00-11:00

Aug: - Aug 8- 1:30-3:30

Aug 9 - 9:00- 11:00

This is what the temp schedule looks like if there are any changes I will be sure to get back with you. Thank you so much

Linda Rinaldi

May 19, 2017

Mr. Ventresca Lewistown Public Schools 1312 7th Ave. North Lewistown, Mt. 59457

Dear Mr. Ventresca,

I would like to inform you that effective May 31, 2017 that I will be resigning from my positon as the Library Aide for the Lewistown Public Schools.

I would like to thank you and the Lewistown School District for the wonderful opportunities that you provided for me to learn and grow on a professional level. The kindness, support and friendships that I have had while working here is beyond amazing.

While I believe that I am moving for good reasons, I am sorry to leave, and I thank you for your support during the time I have worked with the School District.

Sincerely,

Andrea Darrington

CENTRAL MONTANA LEARNING RESOURCE CENTER COOPERATIVE

215 7th Avenue South Lewistown, MT 59457 Chris Rice, Director (406) 535-9012

TO: Lewistown Board of Trustees DATE: May 31, 2017

FROM: Chris Rice

RE: Extended School Year

Please note the following recommendations for Special Education Extended School Year (ESY) staffing. ESY is required under the Individuals with Disabilities Education Act (IDEA) for those students with disabilities who show severe regression over non-instructional periods and require a prolonged period of time to recoup the skills. The need for ESY is an Individual Education Plan (IEP) Team decision, documented on the IEP.

The basic ESY program will be held August 7th through 18th, with most students attending at Fergus High School and some served at Garfield and Highland Park. There will also be a supplemental program. Children requiring speech therapy will be served in June, with staffing provided by the Central Montana Learning Resource Center Cooperative.

These additional recommendations for staffing are being made after confirmed student enrollment.

Staffing Recommendations for ESY

Lisa Shelagowski, special education teacher, \$17.50/hour, up to 70 hours

Aimee Donaldson, special education paraprofessional, \$15.00/hour, up to 70 hours Judy Fry, special education paraprofessional, \$15.00/hour, up to 70 hours Lora Poser-Brown, special education paraprofessional, \$15.00/hour, up to 70 hours

Thank you.

SERVING SPECIAL STUDENTS IN

FERGUS, WHEATLAND, GOLDEN VALLEY, PETROLEUM, MUSSELSHELL AND JUDITH BASIN COUNTIES

School District #1 Mission Statement:

Excellence Today, Success Tomorrow

Core Values of the Lewistown Public Schools:

- 1. **High Standards**: Lewistown Public Schools upholds high standards and expectations for the Board, staff and students of the District. We strive to provide challenging curriculum taught by innovative leaders in the field of education, utilizing research-based curriculum and implementing best practices.
- 2. **Student-Centered:** The motivation for everything we do is based upon what is right and best for the children of our community. We ensure the development, well-being and education of students through a variety of academic and extracurricular activities. We assist students in overcoming challenges and help them celebrate their successes, all as part of a plan to maximize the potential of each student.
- 3. **Effective and Efficient Practices:** Lewistown Public Schools is committed to effective and efficient stewardship of our resources.
- 4. **Accountability:** Lewistown Public Schools is accountable for all that we do from fiscal management to the performance of students, staff, administration and the Board.
- 5. Community Support: Lewistown Public Schools understands that community support is vital, earned and continually renewed through consistent dedication to quality service. We believe the key to success is found through mutual engagement of the community and the schools, effective interaction between parents, students, staff, administrators, trustees and all elements of the Lewistown Community. We value the trust the community has invested in our public schools and we strive to earn and maintain that trust.
- 6. **Communication:** Lewistown Public Schools values effective and open communication with parents, students, staff, trustees and the community.

LEWISTOWN PUBLIC SCHOOLS 2016-2017 SCHOOL CALENDAR

A. Pupil Instruction

First Semester	90 Days	Second Semester	89 Days
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FIRST QUARTER				DAYS
First Week	Aug	25 Aug	26	2
Second Week	Aug	29 Sept	2	5
Third Week	Sept	6 Sept	9	4
Fourth Week	Sept	12 Sept	16	5
Fifth Week	Sept	19 Sept	23	5
Sixth Week	Sept	26 Sept	30	5
Seventh Week	Oct	3 Oct	7	5
Eighth Week	Oct	10 Oct	14	5
Ninth Week	Oct	17 Oct	19	3
Tenth Week	Oct	24 Oct	28	5
				4.4

THIRD QUARTER				DAYS
First Week	Jan	23 Jan	27	5
Second Week	Jan	30 Feb	3	5
Third Week	Feb	6 Feb	10	5
Fourth Week	Feb	13 Feb	17	5
Fifth Week	Feb	20 Feb	23	4
Sixth Week	Feb	27 Mar	3	5
Seventh Week	Mar	6 Mar	10	5
Eighth Week	Mar	13 Mar	17	5
Ninth Week	Mar	20 Mar	24	5
			_	44

SECOND QUARTER				DAYS
First Week	Oct	31 Nov	2	3
Second Week	Nov	7 Nov	11	5
Third Week	Nov	14 Nov	18	5
Fourth Week	Nov	21 Nov	22	2
Fifth Week	Nov	28 Dec	2	5
Sixth Week	Dec	5 Dec	9	5
Seventh Week	Dec	12 Dec	16	5
Eighth Week	Dec	19 Dec	21	3
Ninth Week	Jan	3 Jan	6	4
Tenth Week	Jan	9 Jan	13	5
Eleventh Week	Jan	17 Jan	20	4
			_	46

FOURTH QUARTER				DAYS
First Week	Mar	27 Mar	31	5
Second Week	Apr	3 Apr	7	5
Third Week	Apr	10 Apr	13	4
Fourth Week	Apr	18 Apr	21	4
Fifth Week	Apr	24 Apr	28	5
Sixth Week	May	1 May	5	5
Seventh Week	May	8 May	12	5
Eighth Week	May	15 May	19	5
Ninth Week	May	22 May	26	5
Tenth Week	May	30 May	31	2
			_	45

Totals

B. Pupil Instruction Related Days (PIR) - (Teachers ONLY - No School for Students)

		8.00
Floater	PIR	1.00
March 28	Parent Teacher Conferences - Evening ONLY (Regular Day for Students)	0.50
January 16	PIR	1.00
	(Evening on Nov 2, All Day on Nov 3)	
November 2-3	Parent Teacher Conferences	1.50
October 20-21	Staff Development Days - Teachers Convention	2.00
August 23-24	PIR	2.00

Holidays / Vacations (Dates Inclusive)

C.

September 5 Labor Day

October 20-21 Fall Vacation (Teachers - Convention)

November 3 Parent Teacher Conferences (Vacation Day for Students)

November 4 Vacation Day November 23-25 Thanksgiving Vacation

December 22-January 2 Winter Break

January 16 PIR (Vacation day for Students)

February 24 Vacation Day April 14-17 Spring Break May 29 Memorial Day