

Sun River Valley School District #55F School Board Meeting
Regular Meeting Tuesday, January 10, 2023
Simms High School Business Room 7:00 P.M.
Meeting Agenda

1. Call Meeting to Order/Pledge of Allegiance
2. Consent Agenda
 - Regular Board Meeting December 13, 2022
 - a. Elementary Claims
 - b. High School Claims
3. Correspondence
4. Discussion
5. Public Comment
6. Reports
 - Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Special Education Director, Business Manager, Superintendent/Transportation
7. Old Business
8. New Business
 - a. Consider to Void Check: #50621
 - b. Calling for Trustee Election by Mail Ballot
 - c. Consider Classified Recommendations for Hire
 - Jessica Butler - MS GBB Assistant Coach
 - Peter Haigh – Bus Driver
 - d. Executive Session – Business Manager Evaluation
 - e. Regular Session – Business Manager Evaluation
 - f. Executive Session – Superintendent Evaluation
 - g. Regular Session – Superintendent Evaluation

9. Adjournment

Citizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Citizens may comment on items related to School District business not appearing on this agenda during the public comment portion of the meeting.

Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please contact the office if you have any questions.

The Board Chair is authorized to adjust the order of non-action agenda items to accommodate scheduling needs of interested parties.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Consent Agenda—Action

Agenda Item: 2 a, b, and c

Topic:

Consent Agenda Board Policy 1420

Background:

To expedite business at its meetings, the Board approves the use of a consent agenda, which includes those items considered to be routine in nature. Any item that appears on the consent agenda may be removed by a member of the Board. It is strongly suggested that any Board member who wishes to remove an item from the consent agenda give advance notice in a timely manner to the Superintendent. Remaining items will be voted on by a single motion. The approved motion will be recorded in the minutes, including a listing of all items appearing on the consent agenda.

Discussion:

Recommendations:

Sun River Valley School District Board of Trustees

DRAFT

Regular School Board Meeting 7:00 PM December 13, 2022 Tuesday

PRESENT:

Ken Steinke, Board Chair
Shantel Herman, Vice-Chair
KC Johnson
Camille Wiegand
Dave Marzolf, Superintendent
Belinda Klick, Clerk

ABSENT:

TJ Reifer
Kris Rushton
Luke McKinley, 6-12 Principal/AD
Holly Kincaid, PK-5 Principal
Melissa Rippenburg
Becky Hart, Asst. Clerk

Ken called the meeting to order @ 7:00 p.m.

Pledge of Allegiance

CONSENT AGENDA:

Approve Minutes Regular Meeting November 8, 2022

Action Taken: Camille Wiegand, motion to approve
Shantel Herman 2nd
Motion passed unanimously.

Elementary Claims

Action Taken: Shantel Herman, motion to approve
KC Johnson 2nd
Motion passed unanimously.

High School Claims

Action Taken: Camille Wiegand, motion to approve
KC Johnson 2nd
Motion passed unanimously.

CORRESPONDENCE: Resignation Glen Ferguson, HS Wrestling

Action Taken: Shantel Herman, motion to approve
Camille Wiegand 2nd
Motion passed unanimously.

DISCUSSION:

PUBLIC COMMENT: None

REPORTS:

Facilities: Dave,

Student Council: No Report

Colony: Peter, the Christmas concert is December 22nd @ 7:30 p.m.

Elementary Principal: information included in the packet.

Special Education Coordinator: information included in the packet.

High School Principal/Athletic Director: information included in the packet

Business Manager: Belinda, I'm in the middle of our Fiscal Year 2021-2022 Audit.

We've surpassed the threshold for federal funds so I'll be doing a Federal Audit. The filing period to run for a trustee opened December 8th. We have one trustee position available on the combined elementary/high school board for a 3-year term (TJ Reifer)

DRAFT

and one trustee position on the high school board (Vaughn Representative Kris Rushton) The last day to file is Thursday, March 23, 2023. Elections will be Tuesday, May 2, 2023 by mail ballot. Another tax season is upon us so that means 1099's & W-2's.

Superintendent/Transportation: Dave, MTSBA is coming out with an Ap for Policy. It will be easier to manage and search. The new bus should arrive tomorrow weather permitting. Ron installed a new hot water heater in the kitchen at Fort Shaw. The facilities are the best we had for a few years.

Negotiations: No report

OLD BUSINESS:

NEW BUSINESS:

Consideration for Classified 2022-2023

Shandy Peterson HS Head Girls Wrestling Coach

Kimber Winkowitsch Kitchen

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2nd

Motion passed unanimously.

Consideration Out of District

Action Taken: KC Johnson, motion to approve Elementary

Camille Wiegand 2nd

Motion passed unanimously.

Consider to Void Check #251364 Coaching Resignation

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2nd

Motion passed unanimously.

Consideration to Authorize Cascade County Election Department to Run District Elections 2023-2024

Action Taken: Shantel Herman, motion to approve

KC Johnson 2nd

Motion passed unanimously.

Adjournment:

Camille Wiegand, motion to adjourn the meeting

Shantel Herman 2nd

Ken Steinke adjourned the meeting at 7:07 p.m.

Ken Steinke, Board Chair

Belinda Klick, Clerk

Sun River Valley School District
Board of Trustees
December 13, 2022
Regular Board Meeting
Signup Sheet / Attendance

Signature	Printed Name	Item of Concern
1. <i>Peter Entz</i>	Peter Entz	
2. <i>Peter G Entz</i>	Peter G Entz.	
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SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 1/23

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Report ID: AP100H

Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
5782	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00						
1	61673 12/12/22 TIME & ELIGIBIL	25.00		101 173	100-2500	350		
AMERICAN FIDELITY								
2	61673 12/12/22 TIME & ELIGIBIL	25.00		101 538	100-2500	350		
AMERICAN FIDELITY								
3	61673 12/12/22 TIME & ELIGIBIL	25.00		101 657	100-2500	350		
AMERICAN FIDELITY								
	Claim Total for District	75.00						
5783	101547 AQUA TECH LABORATORY	23.00						
1	37501 12/28/22 SIMMS MONTHLY COLIFORM	5.75		101 538	100-2600	421		
	Claim Total for District	5.75						
5784	102744 AT & T MOBILITY	140.07						
1	STATEMENT 12/02/22 899-2666	35.01		101 173	100-2500	531		
2	STATEMENT 12/02/22 899-2666	35.02		101 538	100-2500	531		
	Claim Total for District	70.03						
5785	101356 BRENNAN HEATING & COOLING	409.00						
1	26401 12/27/22 THAWED 2 GOODMAN FURNACES EAST	409.00		101 173	100-2600	440		
	Claim Total for District	409.00						
5787	100870 CARQUEST AUTO PARTS STORES	807.73						
1	2283-61852 12/06/22 GREEN VAN: HEAD LAMPS	86.31		101 173	100-2600	610		
2	2283-61852 12/06/22 GREEN VAN: HEAD LAMPS	86.32		101 538	100-2600	610		
4	2283-61944 12/17/22 SNOW PLOW: BRAKE CLEANER H	33.98		101 173	100-2600	610		
5	2283-61944 12/17/22 SNOW PLOW: BRAKE CLEANER H	33.99		101 538	100-2600	610		
7	2283-61944 12/17/22 SNOW PLOW: CREDIT	-2.07		101 173	100-2600	610		
8	2283-61944 12/17/22 SNOW PLOW: CREDIT	-2.07		101 538	100-2600	610		
10	2283-62028 12/27/22 BUS #2: BATTERY & SPARK PL	53.95		110 173	100-2700	610		
11	2283-62028 12/27/22 BUS #2: BATTERY & SPARK PL	53.96		110 538	100-2700	610		
13	2283-62048 12/29/22 F250: PUMP & STRAINER	29.74		101 173	100-2600	610		
14	2283-62048 12/29/22 F250: PUMP & STRAINER	29.75		101 538	100-2600	610		
	Claim Total for District	403.86						
5788	102573 CHEMNET CONSORTIUM, INC	55.00						
1	115702 12/29/22 5 PANEL GJ	13.75		110 173	100-2700	350		
2	115702 12/29/22 5 PANEL GJ	13.75		110 538	100-2700	350		
	Claim Total for District	27.50						
5789	100945 CURTISS SERVICE CENTER	5,954.59						
1	STATEMENT 12/30/22 FUEL	1,488.64		110 173	100-2700	624		
2	STATEMENT 12/30/22 FUEL	1,488.65		110 538	100-2700	624		
	Claim Total for District	2,977.29						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5791	181 FAIRFIELD TRUE VALUE HARDWARE	49.41					
1	149316 12/27/22 PLUMBING PARTS	49.41		101 173 100-2600		610	
	Claim Total for District	49.41					
5792	102676 FRONTLINE AG SOLUTIONS, LLC	975.53					
1	991755 12/19/22 GLOVES	6.74		101 173 100-2600		610	
2	991755 12/19/22 GLOVES	6.75		101 538 100-2600		610	
4	994150 12/29/22 JOHN DEERE 1028 E SNOW BLOWER	237.13		101 173 100-2600		440	
5	994150 12/29/22 JOHN DEERE 1028 E SNOW BLOWER	237.14		101 538 100-2600		440	
	Claim Total for District	487.76					
5793	101922 GLACIER GATEWAY	225.00					
1	1563 12/14/22 FUEL	56.25		110 173 100-2700		624	
2	1563 12/14/22 FUEL	56.25		110 538 100-2700		624	
	Claim Total for District	112.50					
5794	102566 GREAT FALLS MEDICAL SERVICES, LLP	320.00					
1	33052 12/29/22 DOT PHYSICAL JF	40.00		110 173 100-2700		350	
2	33052 12/29/22 DOT PHYSICAL JF	40.00		110 538 100-2700		350	
4	33067 01/03/22 DOT PHYSICAL PH	40.00		110 173 100-2700		350	
5	33067 01/03/22 DOT PHYSICAL PH	40.00		110 538 100-2700		350	
	Claim Total for District	160.00					
5795	101583 HOME DEPOT CREDIT SERVICES	358.23					
1	STATEMENT 12/06/22 GRINDING WHEELS	19.99		101 538 100-2600		610	
3	STATEMENT 12/19/22 PLUMBING SUPPLIES	211.28		101 173 100-2600		610	
4	STATEMENT 12/29/22 PLUMBING SUPPLIES	66.98		101 173 100-2600		610	
	Claim Total for District	298.25					
5796	101931 I-STATE TRUCK CENTER	234.06					
1	C252146776 12/23/22 NEW BUS: FUEL & OIL FILTER	43.05		110 173 100-2700		610	
2	C252146776 12/23/22 NEW BUS: FUEL & OIL FILTER	43.05		110 538 100-2700		610	
4	C252146833 12/30/22 BUS 7: SLIDER LOCK KIT	15.46		110 173 100-2700		610	
5	C252146833 12/30/22 BUS 7: SLIDER LOCK KIT	15.47		110 538 100-2700		610	
	Claim Total for District	117.03					
5797	103221 K12 MONTANA, INC.	3,600.00					
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	DISTRICT OFFICE CONTRACTED SER						
1	1641 01/01/23 MANAGED SERVICES AGREEMENT	612.00		101 173 100-2300		355	
2	1641 01/01/23 MANAGED SERVICES AGREEMENT	612.00		101 538 100-2300		355	
3	1641 01/01/23 MANAGED SERVICES AGREEMENT	576.00		101 657 100-2300		355	
	Claim Total for District	1,800.00					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5798	102965 KORI HILLYARD	91.38					
1	AMAZON 11/07/22 THERMAL LAMINATING POUCHES	15.98		101 173	100-2500	610	
2	AMAZON 11/15/22 TONER	44.99		101 173	100-2500	610	
3	3001041892 11/07/22 LESSON PLAN BOOKS	30.41		101 173	100-2500	610	
	Claim Total for District	91.38					
5799	91 MONTANA BROOM AND BRUSH SUPPLY,	534.36					
1	255373 12/29/22 POLISHING FLOOR PADS	5.14		101 173	100-2600	610	
2	255373 12/29/22 POLISHING FLOOR PADS	5.15		101 538	100-2600	610	
4	261853 12/28/22 SCOURING PADS, ODOBAN, BATTERY	128.44		101 173	100-2600	610	
5	261853 12/28/22 SCOURING PADS, ODOBAN, BATTERY	128.44		101 538	100-2600	610	
	Claim Total for District	267.17					
5801	871 MOUNTAIN VIEW COOP	124.88					
1	254082 12/16/22 SNOW PLOW FASTENERS	1.78		101 173	100-2600	610	
2	254082 12/16/22 SNOW PLOW FASTENERS	1.78		101 538	100-2600	610	
4	254352 12/22/22 SNOW PLOW: HYDRAULIC FITTINGS	0.37		101 173	100-2600	610	
5	254352 12/22/22 SNOW PLOW: HYDRAULIC FITTINGS	0.38		101 538	100-2600	610	
7	254506 12/27/22 ARCTIC EXTREME	10.62		110 173	100-2700	610	
8	254506 12/27/22 ARCTIC EXTREME	10.63		110 538	100-2700	610	
10	254624 12/30/22 ARCTIC EXTREME	12.75		110 173	100-2700	610	
11	254624 12/30/22 ARCTIC EXTREME	12.75		110 538	100-2700	610	
13	254719 01/03/23 BIT INSERT TORX & HOLDER BIT M	5.69		101 538	100-2600	610	
	Claim Total for District	56.75					
5802	899 MUST	1,068.00					
1	JANUARY SUSAN SOMERFELD PREMIUMS	1,068.00		101 173	100-1000	260	
	Claim Total for District	1,068.00					
5803	93 NORTHWESTERN ENERGY	8,237.32					
1	07158645 12/20/22 123 WALKER STREET	69.39					
				101 538	100-2600	411	
3	07158652 12/20/22 123 WALKER STREET	1,182.37		101 538	100-2600	411	
5	07158678 12/20/22 6 OLD FORT SHAW ROAD	1,201.52		101 173	100-2600	411	
6	07158686 12/20/22 10 OLD FORT SHAW ROAD	26.07		101 173	100-2600	411	
7	07158744 12/20/22 295 LARGENT STREET	303.88		101 173	100-2600	411	
8	07158744 12/20/22 295 LARGENT STREET	303.89		101 538	100-2600	411	
10	11025236 12/20/22 LOT 51 SOUTH HELPER	85.28		110 173	100-2700	411	
11	11025236 12/20/22 LOT 51 SOUTH HELPER	85.29		110 538	100-2700	411	
13	19432947 12/20/22 12 OLD FORT SHAW ROAD	114.39		101 173	100-2600	411	
14	19432970 12/20/22 14 OLD FORT SHAW ROAD	75.15		101 173	100-2600	411	
15	19932771 12/20/22 123 WALKER STREET	49.98		101 538	100-2600	411	
17	1549363-8 12/12/22 1 SCHOOL LOOP ROAD	56.52		101 173	100-2600	411	
	Claim Total for District	3,553.73					

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5804	102376 NORTHWEST PIPE FITTINGS, INC.	334.43					
1	2857277 12/27/22 THERMOSTATIC VALVE & PLUMBING	207.45		101 173	100-2600	610	
2	2858655 12/29/22 RELIEF VALVE & PLUMBING	126.98		101 173	100-2600	610	
	Claim Total for District	334.43					
5805	40 CULLIGAN GREAT FALLS, INC	217.80					
1	STATEMENT 12/31/22 FORT SHAW	19.80		101 173	100-2600	421	
2	STATEMENT 12/31/22 SIMMS	49.50		101 538	100-2600	421	
	Claim Total for District	69.30					
5806	102337 NWEA	362.50					
1	84472 01/01/23 MAP GROWTH SCIENCE	120.83		115 173	420-1000	610	117
2	84472 01/01/23 MAP GROWTH SCIENCE	120.83		115 538	420-1000	610	117
3	84472 01/01/23 MAP GROWTH SCIENCE	120.84		115 174	420-1000	610	117
	Claim Total for District	362.50					
5807	103338 FAURE HOLDEN ATTORNEYS AT LAW, PC	1,000.00					
1	00038172 11/30/22 DEDUCTIBLE DEFENSE SRVSD VS.	170.00		101 173	100-2300	810	
2	00038172 11/30/22 DEDUCTIBLE DEFENSE SRVSD VS.	170.00		101 538	100-2300	810	
3	00038172 11/30/22 DEDUCTIBLE DEFENSE SRVSD VS.	160.00		101 657	100-2300	810	
	Claim Total for District	500.00					
5808	128 SUN RIVER ELECTRIC	4,808.08					
1	245963 12/12/22 FOOTBALL FIELD LIGHTS/BOARD	22.75		101 538	100-2600	412	
3	247647 12/12/22 KITCHEN SERVICE	157.43		101 173	100-2600	412	
4	247647 12/12/22 KITCHEN SERVICE	157.43		101 538	100-2600	412	
6	247650 12/12/22 SIMMS SCHOOL	442.91		101 538	100-2600	412	
8	305182 12/12/22 BUS SHOP	45.52		110 173	100-2700	412	
9	305182 12/12/22 BUS SHOP	45.52		110 538	100-2700	412	
11	249565 12/12/22 FORT SHAW SCHOOL	1,833.51		101 173	100-2600	412	
12	249692 12/12/22 #1 TEACHERAGE	37.25		101 173	100-2600	412	
13	249709 12/12/22 LAUNDRY ROOM	94.14		101 173	100-2600	412	
14	262462 12/12/22 GYM SUN RIVER	42.18		101 173	100-2600	412	
15	262462 12/12/22 GYM SUN RIVER	42.19		101 538	100-2600	412	
	Claim Total for District	2,920.83					
5809	141 UNIVERSAL ATHLETICS	466.51					
1	502-004301 12/16/22 MONSTER MOP W/PADS	116.63		101 538	720-3500	610	
	Claim Total for District	116.63					
5810	777777 US FOODS	9,044.55					
1	3319954 12/07/22 GLOVES	10.23		112 173	910-3100	610	
2	3319954 12/07/22 GLOVES	20.47		112 174	910-3100	610	
3	3319954 12/07/22 GLOVES	10.23		112 538	910-3100	610	
4	3333013 12/08/22 LUNCH	193.13		112 173	910-3100	630	
5	3333013 12/08/22 LUNCH	386.28		112 174	910-3100	630	
6	3333013 12/08/22 LUNCH	193.14		112 538	910-3100	630	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7		3333014 12/08/22 LABELS, LINERS, GLOVES	58.90		112 173 910-3100		610		
8		3333014 12/08/22 LABELS, LINERS, GLOVES	117.80		112 174 910-3100		610		
9		3333014 12/08/22 LABELS, LINERS, GLOVES	58.90		112 538 910-3100		610		
10		3333015 12/08/22 LUNCH	238.97		112 173 910-3100		630		
11		3333015 12/08/22 LUNCH	165.02		112 174 910-3100		630		463
12		3333015 12/08/22 LUNCH	238.97		112 538 910-3100		630		463
13		3333015 12/08/22 LUNCH	312.91		112 174 910-3100		630		
14		3333017 12/08/22 LUNCH	67.61		112 173 910-3100		630		
15		3333017 12/08/22 LUNCH	135.21		112 174 910-3100		630		
16		3333017 12/08/22 LUNCH	67.61		112 538 910-3100		630		
17		3388377 12/09/22 LUNCH	10.48		112 173 910-3100		630		
18		3388377 12/09/22 LUNCH	11.07		112 173 910-3100		630		
19		3388377 12/09/22 LUNCH	20.96		112 174 910-3100		630		
20		3388377 12/09/22 LUNCH	23.74		112 174 910-3100		630		
21		3388377 12/09/22 LUNCH	10.48		112 538 910-3100		630		
22		3388377 12/09/22 LUNCH	11.87		112 538 910-3100		630		
23		3410498 12/12/22 LUNCH	254.95		112 173 910-3100		630		
24		3410498 12/12/22 LUNCH	509.91		112 174 910-3100		630		
25		3410498 12/12/22 LUNCH	254.95		112 538 910-3100		630		
26		3410499 12/12/22 LUNCH	225.76		112 173 910-3100		630		
27		3410499 12/12/22 LUNCH	451.53		112 174 910-3100		630		
28		3410499 12/12/22 LUNCH	225.76		112 538 910-3100		630		
29		3461149 12/13/22 INSERT FALSE BOTTOM	11.84		112 173 910-3100		610		
30		3461149 12/13/22 INSERT FALSE BOTTOM	23.68		112 174 910-3100		610		
31		3461149 12/13/22 INSERT FALSE BOTTOM	11.84		112 538 910-3100		610		
32		3502733 12/15/22 LUNCH	309.77		112 173 910-3100		630		
33		3502733 12/15/22 LUNCH	619.56		112 174 910-3100		630		
34		3502733 12/15/22 LUNCH	309.78		112 538 910-3100		630		
35		3502734 12/15/22 LUNCH	166.57		112 173 910-3100		630		
36		3502734 12/15/22 LUNCH	333.14		112 174 910-3100		630		
37		3502734 12/15/22 LUNCH	166.57		112 538 910-3100		630		
38		3502735 12/15/22 LUNCH	139.15		112 173 910-3100		630		
39		3502735 12/15/22 LUNCH	278.32		112 174 910-3100		630		
40		3502735 12/15/22 LUNCH	139.16		112 538 910-3100		630		
41		3502738 12/15/22 LUNCH	0.00		112 173 910-3100		630		
42		3502738 12/15/22 LUNCH	0.01		112 174 910-3100		630		
43		3502738 12/15/22 LUNCH	0.00		112 538 910-3100		630		
44		3574206 12/19/22 LUNCH	55.23		112 173 910-3100		630		
45		3574206 12/19/22 LUNCH	110.46		112 174 910-3100		630		
46		3574206 12/19/22 LUNCH	55.23		112 538 910-3100		630		
47		3574208 12/19/22 LUNCH	169.92		112 173 910-3100		630		
48		3574208 12/19/22 LUNCH	339.85		112 174 910-3100		630		
49		3574208 12/19/22 LUNCH	169.92		112 538 910-3100		630		
50		3708492 12/23/22 LUNCH	8.02		112 173 910-3100		630		
51		3708492 12/23/22 LUNCH	16.05		112 174 910-3100		630		
52		3708492 12/23/22 LUNCH	8.03		112 538 910-3100		630		
53		3785960 12/29/22 LUNCH	323.87		112 173 910-3100		630		
54		3785960 12/29/22 LUNCH	647.74		112 174 910-3100		630		

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SUN RIVER VALLEY SCHOOL
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Elementary School

Claim Warrant	Vendor #/Name	Claim #	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
55	3785960 12/29/22 LUNCH	323.87		112 538	910-3100	630		
56	3838402 12/30/22 LUNCH	4.83		112 173	910-3100	630		
57	3838402 12/30/22 LUNCH	9.67		112 174	910-3100	630		
58	3838402 12/30/22 LUNCH	4.83		112 538	910-3100	630		
Claim Total for District		9,044.55						
5811	102377 SAM'S MASTERCARD	826.28						
11	CC-127 12/18/22 LUNCH	3.22		112 625				
				CC Accounting: 112-173-910-3100-630				
12	CC-127 12/18/22 LUNCH	6.44		112 625				
				CC Accounting: 112-174-910-3100-630				
13	CC-127 12/18/22 LUNCH	3.22		112 625				
				CC Accounting: 112-538-910-3100-630				
14	CC-127 12/21/22 LUNCH	17.26		112 625				
				CC Accounting: 112-173-910-3100-630				
15	CC-127 12/21/22 LUNCH	34.52		112 625				
				CC Accounting: 112-174-910-3100-630				
16	CC-127 12/21/22 LUNCH	17.26		112 625				
				CC Accounting: 112-538-910-3100-630				
17	CC-127 12/08/22 STAFF CHRISTMAS	94.03		101 625				
				CC Accounting: 101-173-100-2500-610				
18	CC-127 12/08/22 STAFF CHRISTMAS	94.03		101 625				
				CC Accounting: 101-538-100-2500-610				
19	CC-127 12/08/22 STAFF CHRISTMAS	94.03		101 625				
				CC Accounting: 101-657-100-2500-610				
22	CC-127 12/21/22 TRACKWRESTLING	10.50		101 625				
				CC Accounting: 101-538-720-3500-810				
Claim Total for District		374.51						
Total Elementary School		25,753.16						

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Claim Warrant	Vendor #/Name	Claim \$	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5782	103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
4	61673 12/12/22 TIME & ELIGIBIL	25.00		201 174	100-2500	350	
AMERICAN FIDELITY							
	Claim Total for District	25.00					
5783	101547 AQUA TECH LABORATORY	23.00					
2	37501 12/28/22 SIMMS MONTHLY COLIFORM	17.25		201 174	100-2600	421	
	Claim Total for District	17.25					
5784	102744 AT & T MOBILITY	140.07					
3	STATEMENT 12/02/22 899-2666	70.04		201 174	100-2500	531	
	Claim Total for District	70.04					
5786	20 CAROLINA BIOLOGICAL	513.96					
1	51995610 12/19/22 ABO-Rh Blood Typing with	126.00	5533	201 174	100-1000	610	
2	51995610 12/19/22 Nitrile Gloves small	23.95	5533	201 174	100-1000	610	
3	51995610 12/19/22 Nitrile Gloves medium	23.95	5533	201 174	100-1000	610	
4	51995610 12/19/22 Nitrile Goves Large	23.95	5533	201 174	100-1000	610	
5	51995610 12/19/22 Fetal Pig	207.50	5533	201 174	100-1000	610	
6	51995610 12/19/22 Sheep heart	57.50	5533	201 174	100-1000	610	
7	51995610 12/19/22 SHIPPING	51.11	5533	201 174	100-1000	610	
	Claim Total for District	513.96					
5787	100870 CARQUEST AUTO PARTS STORES	807.73					
3	2283-61852 12/06/22 GREEN VAN: HEAD LAMPS	172.63		201 174	100-2600	610	
6	2283-61944 12/17/22 SNOW PLOW: BRAKE CLEANER H	67.97		201 174	100-2600	610	
9	2283-61944 12/17/22 SNOW PLOW: CREDIT	-4.14		201 174	100-2600	610	
12	2283-62028 12/27/22 BUS #2: BATTERY & SPARK PL	107.91		210 174	100-2700	610	
15	2283-62048 12/29/22 F250: PUMP & STRAINER	59.50		201 174	100-2600	610	
	Claim Total for District	403.87					
5788	102573 CHEMNET CONSORTIUM, INC	55.00					
3	115702 12/29/22 5 PANEL GJ	27.50		210 174	100-2700	350	
	Claim Total for District	27.50					
5789	100945 CURTISS SERVICE CENTER	5,954.59					
3	STATEMENT 12/30/22 FUEL	2,977.30		210 174	100-2700	624	
	Claim Total for District	2,977.30					
5790	102899 ECKROTH MUSIC, CO	49.90					
1	4698648 12/14/22 MUSSER CHIME Mallet	32.90		201 174	100-1033	610	
2	4702652 12/15/22 MIKE BALTER MALLETS	17.00		201 174	100-1033	610	
	Claim Total for District	49.90					

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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5792	102676 FRONTLINE AG SOLUTIONS, LLC	975.53					
3	991755 12/19/22 GLOVES	13.50		201 174 100-2600		610	
6	994150 12/29/22 JOHN DEERE 1028 E SNOW BLOWER	474.27		201 174 100-2600		440	
	Claim Total for District	487.77					
5793	101922 GLACIER GATEWAY	225.00					
3	1563 12/14/22 FUEL	112.50		210 174 100-2700		624	
	Claim Total for District	112.50					
5794	102566 GREAT FALLS MEDICAL SERVICES, LLP	320.00					
3	33052 12/29/22 DOT PHYSICAL JF	80.00		210 174 100-2700		350	
6	33067 01/03/22 DOT PHYSICAL PH	80.00		210 174 100-2700		350	
	Claim Total for District	160.00					
5795	101583 HOME DEPOT CREDIT SERVICES	358.23					
2	STATEMENT 12/06/22 GRINDING WHEELS	59.98		201 174 100-2600		610	
	Claim Total for District	59.98					
5796	101931 I-STATE TRUCK CENTER	234.06					
3	C252146776 12/23/22 NEW BUS: FUEL & OIL FILTER	86.10		210 174 100-2700		610	
6	C252146833 12/30/22 BUS 7: SLIDER LOCK KIT	30.93		210 174 100-2700		610	
	Claim Total for District	117.03					
5797	103221 K12 MONTANA, INC.	3,600.00					
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	TECHNOLOGY/DUES & FEES						
	DISTRICT OFFICE CONTRACTED SER						
4	1641 01/01/23 MANAGED SERVICES AGREEMENT	1,800.00		201 174 100-2300		355	
	Claim Total for District	1,800.00					
5799	91 MONTANA BROOM AND BRUSH SUPPLY,	534.36					
3	255373 12/29/22 POLISHING FLOOR PADS	10.30		201 174 100-2600		610	
6	261853 12/28/22 SCOURING PADS, ODOBAN, BATTERY	256.89		201 174 100-2600		610	
	Claim Total for District	267.19					
5800	102694 MONTANA SHAKESPEARE IN THE SCHOOLS	800.00					
1	11/17/22 MACBETH	800.00		201 174 100-1050		810	
	Claim Total for District	800.00					
5801	871 MOUNTAIN VIEW COOP	124.88					
3	254082 12/16/22 SNOW PLOW FASTENERS	3.57		201 174 100-2600		610	
6	254352 12/22/22 SNOW PLOW: HYDRAULIC FITTINGS	0.75		201 174 100-2600		610	
9	254506 12/27/22 ARCTIC EXTREME	21.25		210 174 100-2700		610	
12	254624 12/30/22 ARCTIC EXTREME	25.50		210 174 100-2700		610	
14	254719 01/03/23 BIT INSERT TORX & HOLDER BIT M	17.06		201 174 100-2600		610	
	Claim Total for District	68.13					

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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5803	93 NORTHWESTERN ENERGY	8,237.32					
2	07158645 12/20/22 123 WALKER STREET	208.18					
				201 174 100-2600		411	
4	07158652 12/20/22 123 WALKER STREET	3,547.11					
9	07158744 12/20/22 295 LARGENT STREET	607.77					
				201 174 100-2600		411	
12	11025236 12/20/22 LOT 51 SOUTH HELPER	170.58					
				210 174 100-2700		411	
16	19932771 12/20/22 123 WALKER STREET	149.95					
				201 174 100-2600		411	
	Claim Total for District	4,683.59					
5805	40 CULLIGAN GREAT FALLS, INC	217.80					
3	STATEMENT 12/31/22 SIMMS	148.50					
				201 174 100-2600		421	
	Claim Total for District	148.50					
5807	103338 FAURE HOLDEN ATTORNEYS AT LAW, PC	1,000.00					
4	00038172 11/30/22 DEDUCTIBLE DEFENSE SRVSD VS.	500.00					
				201 174 100-2300		810	
	Claim Total for District	500.00					
5808	128 SUN RIVER ELECTRIC	4,808.08					
2	245963 12/12/22 FOOTBALL FIELD LIGHTS/BOARD	68.24					
				201 174 100-2600		412	
5	247647 12/12/22 KITCHEN SERVICE	314.87					
7	247650 12/12/22 SIMMS SCHOOL	1,328.73					
				201 174 100-2600		412	
10	305182 12/12/22 BUS SHOP	91.04					
				210 174 100-2700		412	
16	262462 12/12/22 GYM SUN RIVER	84.37					
				201 174 100-2600		412	
	Claim Total for District	1,887.25					
5809	141 UNIVERSAL ATHLETICS	466.51					
2	502-004301 12/16/22 MONSTER MOP W/PADS	349.88					
				201 174 720-3500		610	
	Claim Total for District	349.88					
5811	102377 SAM'S MASTERCARD	826.28					
20	CC-127 12/08/22 STAFF CHRISTMAS	94.04					
				201 625			
				CC Accounting: 201-174-100-2500-610			
21	CC-127 12/09/22 FUEL WRESTLING @ GLASGOW	326.23					
				201 625			
				CC Accounting: 201-174-720-3500-624			
23	CC-127 12/21/22 TRACKWRESTLING	31.50					
				201 625			
				CC Accounting: 201-174-720-3500-810			
	Claim Total for District	451.77					
5812	102128 JEROME'S BAND AND VIOLIN REPAIR	220.00					
1	17118 12/29/22 Flute Re-pad	220.00	5534				
				201 174 100-1033		440	
	Claim Total for District	220.00					
	Total High School	16,198.41					

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Elementary School

Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
5819		103251 AMAZON CAPITAL SERVICES	1,711.49						
1		1NNFLRTHCD 12/15/22 TRIFOLD BOARDS & HEADERS	110.84		115 538 420-1000		610	118	
2		1NNFLRTHCD 12/15/22 TRIFOLD BOARDS & HEADERS	110.84		115 174 420-1000		610	118	
3		1YWCVGXQ1V 12/18/22 C-PEN EXAM READERS	393.33		101 173 280-1000		610		
4		1YWCVGXQ1V 12/18/22 C-PEN EXAM READERS	393.33		101 538 280-1000		610		
6		1Q3WNJLXCC 12/19/22 LED BULBS	13.81		101 173 100-2600		610		
7		1Q3WNJLXCC 12/19/22 LED BULBS	13.81		101 538 100-2600		610		
9		1MPJ6DTQRM 12/21/22 COLOR INK ART	65.97		115 174 420-1000		610		
10		1RWFTMITVM 12/28/22 GRAPHITE LUBRICANT LOCKS,	3.75		101 538 100-2600		610		
12		1LX6XCPXLT 01/08/23 LAMINATING SHEETS	16.99		101 173 100-2500		610		
13		1LX6XCPXLT 01/08/23 LAMINATING SHEETS	16.98		101 538 100-2500		610		
14		1LX6XCPXLT 01/08/23 LAMINATING SHEETS	15.98		101 657 100-2500		610		
17		1RRL43CK79 01/10/23 TIMER/STOPWATCH COLONY	63.71		115 657 570-1000		610		
		Claim Total for District	1,219.34						
5820		103339 DOUBLETREE BY HILTON	452.96						
1		402/NQR 07/24/22 SAM CONFERENCE HELENA	38.50		101 173 100-2300		582		
2		402/NQR 07/24/22 SAM CONFERENCE HELENA	38.50		101 538 100-2300		582		
3		402/NQR 07/24/22 SAM CONFERENCE HELENA	36.24		101 657 100-2300		582		
5		405/NQR 07/24/22 SAM CONFERENCE HELENA	169.86		101 173 100-1000		582		
6		405/NQR 07/24/22 SAM CONFERENCE HELENA	56.62		101 657 100-1000		582		
		Claim Total for District	339.72						
5822		103221 K12 MONTANA, INC.	4,009.65						
1		1649 01/06/23 CAMERAS FOR NEW BUS	1,336.61		111 173 100-2700		682		
2		1649 01/06/23 CAMERAS FOR NEW BUS	1,336.61		111 538 100-2700		682		
		Claim Total for District	2,673.22						
5823		102965 KORI HILLYARD	27.99						
1		AMAZON 01/04/23 LAMINATING POUCHES	27.99		115 173 420-1000		610		
		Claim Total for District	27.99						
5824		102615 NAPA AUTO PARTS OF GREAT FALLS	21.16						
1		796776 01/03/23 BLSTR PK MINI	5.29		110 173 100-2700		610		
2		796776 01/03/23 BLSTR PK MINI	5.29		110 538 100-2700		610		
		Claim Total for District	10.58						
5825		101310 RENAISSANCE LEARNING INC	1,520.00						
1		5275342 12/01/22 ACCELERATED READER & PLATFORM	1,520.00		115 173 420-1000		610	118	
		Claim Total for District	1,520.00						
5826		141 UNIVERSAL ATHLETICS	253.68						
1		502-004299 01/05/23 BATTLESKIN WIPES	13.36		101 538 720-3500		610		
		Claim Total for District	13.36						

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Elementary School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5827	599 VISA	3,439.69					
3	CC-128 11/16/22 GIFTED & TALENTED INDIANAPOLIS	942.81		115 625			362
				CC Accounting: 115-173-360-1000-582-362			
9	CC-128 12/02/22 STAFF CHRISTMAS	60.56		101 625			
				CC Accounting: 101-173-100-2500-610			
10	CC-128 12/02/22 STAFF CHRISTMAS	60.56		101 625			
				CC Accounting: 101-538-100-2500-610			
11	CC-128 12/02/22 STAFF CHRISTMAS	57.00		101 625			
				CC Accounting: 101-657-100-2500-610			
17	CC-128 11/14/22 SEAL KITS SNOW PLOW	18.76		110 625			
				CC Accounting: 110-173-100-2700-610			
18	CC-128 11/14/22 SEAL KITS SNOW PLOW	18.76		110 625			
				CC Accounting: 110-538-100-2700-610			
	Claim Total for District	1,158.45					
5828	103340 STEPHANIE ENGLEMAN	65.00					
1	IC 01/10/23 RC LUNCH REFUND	65.00		112 174 910-3100			810
	Claim Total for District	65.00					
	Total Elementary School	7,027.66					

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High School

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5819	103251 AMAZON CAPITAL SERVICES	1,711.49					
5	1YWCVGQ1V 12/19/22 C-PEN EXAM READERS	393.34		201 174	280-1000	610	
8	1Q3WNJLXCC 12/19/22 LED BULBS	27.63		201 174	100-2600	610	
11	1RWFTM1TVM 12/28/22 GRAPHITE LUBRICANT LOCKS,	11.24		201 174	100-2600	610	
15	1LX6XCPXLT 01/09/23 LAMINATING SHEETS	49.95		201 174	100-2500	610	
16	1LLFRH994K 01/10/23 HDMI ADAPTER CP	9.99		228 174	100-1000	682	
	Claim Total for District	492.15					
5820	103239 DOUBLETREE BY HILTON	452.96					
4	402/NQR 07/24/22 SAM CONFERENCE HELENA	113.24		201 174	100-2300	582	
	Claim Total for District	113.24					
5821	102899 ECKROTH MUSIC, CO	117.73					
1	4699156 12/14/22 Mallet BASS DRUM & REEDS	117.73		201 174	100-1033	610	
	Claim Total for District	117.73					
5822	103221 K12 MONTANA, INC.	4,009.85					
3	1649 01/06/23 CAMERAS FOR NEW BUS	1,336.63		211 174	100-2700	682	
	Claim Total for District	1,336.63					
5824	102615 NAPA AUTO PARTS OF GREAT FALLS	21.16					
3	796776 01/03/23 BLSTR PK MINI	10.58		210 174	100-2700	610	
	Claim Total for District	10.58					
5826	141 UNIVERSAL ATHLETICS	253.68					
2	502-004299 01/05/23 BATTLESKIN WIPES	40.08		201 174	720-3500	610	
3	502-004316 01/09/23 G/BBB COACHES + HR UNDER A	200.24		201 174	720-3500	610	
	Claim Total for District	240.32					
5827	599 VISA	3,439.69					
1	CC-128 11/14/22 SEAL KITS SNOW PLOW	37.52		210 625			
			CC Accounting: 210-174-100-2700-610				
2	CC-128 11/16/22 FCS COOKING SUPPLIES	16.72		201 625			
			CC Accounting: 201-174-100-1000-610				
4	CC-128 11/17/22 FCS COOKING SUPPLIES	157.22		201 625			
			CC Accounting: 201-174-100-1000-610				
5	CC-128 11/28/22 MATBOSS VIDEOSTATS	599.00		201 625			
			CC Accounting: 201-174-720-3500-810				
6	CC-128 11/28/22 BABY CHICKS	76.45		215 625			61
			CC Accounting: 215-174-327-1000-610- 61				
7	CC-128 11/28/22 HONOR CHOIR HOTEL ROOMS	246.24		201 625			
			CC Accounting: 201-174-710-3400-582				
8	CC-128 12/02/22 S/D SHEPHERD FUEL	73.43		201 625			
			CC Accounting: 201-174-720-3500-624				
12	CC-128 12/02/22 STAFF CHRISTMAS	178.13		201 625			
			CC Accounting: 201-174-100-2500-610				
13	CC-128 12/02/22 S/D SHEPHERD HOTEL ROOMS 6	653.52		201 625			
			CC Accounting: 201-174-720-3500-582				

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Claim	Warrant	Vendor #/Name	Claim \$	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
14		CC-128 12/05/22 S/D SHEPHERD FUEL	34.00		201 625				
				CC Accounting: 201-174-720-3500-624					
15		CC-128 12/03/22 FCS COOKING SUPPLIES	79.60		201 625				
				CC Accounting: 201-174-100-1000-610					
16		CC-128 12/08/22 FCS COOKING SUPPLIES	129.41		201 625				
				CC Accounting: 201-174-100-1000-610					
		Claim Total for District	2,281.24						
		Total High School	4,591.89						

Statement of Activity Closing Balance

Plus Outstanding Checks 20161.32
Minus Outstanding Deposits 0.00

Balance 20161.32

Minus Receipts in Transit 0.00

Statement Balance 20161.32

Re December Statement

Debits

Checks Cleared 159.00
Misc Charges 0.00

Total Debits 159.00 *M*

Credits

Deposits Cleared 0.00
Misc Earnings 0.00

Total Credits 0.00 *M*

OK

*****PRSR**ALL FOR AADC 590
158764 1.1822 MA 0.493 584 4 90
|||||
SUN RIVER VALLEY SCHOOL DIST
FORT SHAW ELEMENTARY ACCOUNT
FORT SHAW ELEMENTARY
1 SCHOOL LOOP RD
FORT SHAW MT 59443-9418

***** CHECKING ACCOUNTS *****

Account Title: SUN RIVER VALLEY SCHOOL DIST
FORT SHAW ELEMENTARY ACCOUNT

TOTALLY FREE BUSINESS CHECKING		Number of Enclosures	2
Account Number	XXXXXXXXXXXX3981	Statement Dates	12/01/22 thru 12/31/22
Previous Balance	20,320.32	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	20,234.24
2 Checks/Debits	159.00	Average Collected	20,234.24
Service Charge	.00		
Interest Paid	.00		
Ending Balance	20,161.32		

----- Activity in Date Order -----			
Date	Description	Withdrawals	Balance
12/14	CHECK 1129	62.10-	20,258.22
12/16	CHECK 1128	96.90-	20,161.32

----- Summary by Check Number -----				
Date	Check No	Amount	Date	Check No
12/16	1128	96.90	12/14	1129
				62.1

* Denotes missing check numbers

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Correspondence

Agenda Item: 3

Topic:

Background:

Discussion:

Recommendations:

Fiscal Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Discussion

Agenda Item: 4

Topic:

Background:

Discussion:

Recommendations:

Financial Impact:

	Steinke	Rushon	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Public Comment/Non Action Item

Agenda Item: 5

Topic:

Public Comment Board Policy 1441 and 1420F

Discussion:

Audience Participation

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. The Board also recognizes the statutory and constitutional rights of the public to participate in governmental operations. To allow fair and orderly expression of public comments, the Board will permit public participation through oral or written comments during the “public comment” section of the Board agenda and prior to a final decision on a matter of significant interest to the public. The Chairperson may control such comment to ensure an orderly progression of the meeting in the manner described in Policy 1420F.

Cross Reference: 1420 School Board Meeting Procedure

Legal Reference: Article II, Section 8, Montana Constitution – Right of participation Article II, Section 10, Montana Constitution – Right of privacy Chapter 2, Part 1, MCA Notice and Opportunity to Be Heard

Recommendations:

Notice Regarding Public Comment

Montana law requires school districts and other public agencies to include on the agenda for public meetings an item allowing public comment on any public matter not otherwise specifically listed on the agenda that is within the jurisdiction of the agency. The public comment portion of the agenda is not the time designated to hear items that are specifically listed/identified on the agenda. For those individuals who desire to address the Board during the public comment portion of the meeting, if you haven’t already done so, please sign your name to the sheet and indicate the general topic on which you will be commenting. The Board Chairperson will call individuals to speak in the order listed on the sheet provided. Please state your name prior to beginning your comment. There will be an opportunity for citizens who have not signed in to comment at the conclusion of the comment period. The Board would like to remind everyone in attendance to avoid violations of individual rights of privacy when providing comment. The Board is not authorized to hear comments on contested cases or other adjudicative proceedings. By law, the District cannot take any action on any matter discussed during the public comment portion of the meeting as those matters are not specifically noticed on the agenda. The Board may take a matter raised during the public comment period under consideration for inclusion on a future agenda. In accordance with Montana law, citizens have the right to comment on an item that is specifically listed on the agenda. Citizens will be permitted to do so when the item comes up for discussion and action. The board chair will indicate when the public has the opportunity to comment prior to board action on a particular agenda item.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Reports

Agenda Item: 6

Topic:

Agenda Reports

Background:

Committees and Administration are given time to report on district activities

Discussion:

Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Special Education Director, Business Manager, Superintendent/Transportation

Recommendations:

Fiscal Impact:

SUN RIVER VALLEY PUBLIC SCHOOLS

1 School Loop Road

Fort Shaw, MT 59443

Phone (406) 264-5586 / Fax (406) 264-5146

Ms. Holly Kincaid- Elementary Principal/ (Pre-K-5)

"Home of the Tiger Cubs"

Board Meeting 7:00 P.M.

Tuesday, January 10, 2022

Elementary Principal Report

Building Report

- **Maps Testing 1/16-1/19**
- **Tiger Buddies (Simms & FSE)**
- **Christmas Program/ K-5 Student behavior**

SUN RIVER VALLEY PUBLIC SCHOOLS

1 School Loop Road

Fort Shaw, MT 59443

Phone (406) 264-5586 / Fax (406) 264-5146

Mrs. Melissa Riphenburg- Special Education Coordinator/ (Pre-K-12)

"Home of the Tiger Cubs"

Board Meeting 7:00 P.M.

Tuesday, January 10, 2023

Special Education Report

- Resource II students did a nice job participating in the Christmas program.

SUN RIVER VALLEY PUBLIC SCHOOLS

123 Walker Street

P O Box 380

Simms, MT 59477

Phone (406) 264-5110 / Fax (406) 264-5189

Mr. W. Luke McKinley-Principal/ (6-12) Athletic Director (6-12)

"Home of the Tigers"

Board Meeting 7:00 P.M.

Tuesday, January 10, 2023

6-12 Principal Report

Building Report

Quarter #2 End & Semester 1 End.

Quarter #2 & Semester 1 Staff and Student Achievements.

Athletics/Activities Report

MHSA January Meeting Proposals.

Facility (Indoor/Outdoor).

Post Season Activities.

Winter activities 22-23.

	Steinke	Rushton	Wiegand	Reifer	Herrman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Action

Agenda Item: 8 a

Topic:

Void Check numbers on agenda

#50621 Wrong Vendor. Fairfield Sun Times

Background:

Discussion:

Board approval is needed to void uncashed checks/outstanding student account checks

Recommendations:

Approve to void check

Fiscal Impact:

NA

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Action

Agenda Item: 8 b

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Topic:

Calling of School Election

Background:

20-20-201. Calling of school election. (1) At least 40 days before any school election, the trustees of a district shall call the school election by resolution, stating the date and purpose of the election, and shall conduct it in accordance with the procedures

required by law when:

- (a) an election must be held on the regular school election day;
- (b) in their discretion, the trustees order an election for a purpose authorized by law;
- (c) the county superintendent orders an election in accordance with the law authorizing an order;
- (d) the board of public education orders an election in accordance with the law authorizing an order;
- (e) the county commissioners order an election in accordance with the law authorizing an order;
- (f) the board of trustees of a community college district orders an election in accordance with the law authorizing an order, in which case the community college district shall bear its share of the cost of the election; or
- (g) a school election is required by law under any other circumstances.

(2) The resolution calling any school election must be transmitted to the county election administrator no later than 35 days before the election in order to enable the administrator to close the registration and prepare the lists of registered electors as required by school election laws.

History: En. 75-6406 by Sec. 142, Ch. 5, L. 1971; R.C.M. 1947, 75-6406; amd. Sec. 358, Ch. 571, L. 1979; amd. Sec. 327, Ch. 56, L. 2009

Discussion:

Recommendations:

Fiscal Impact:

\$5,000 plus

TRUSTEE RESOLUTION CALLING FOR AN ELECTION BY MAIL BALLOT
(Regular School Election, One Voting Location)

BE IT RESOLVED, the Board of Trustees for the Sun River Valley School District No. #55 & F, Cascade County, State of Montana, will hold the Annual Regular School Election on Tuesday, the 2nd day of May, 2023, which date is not less than seventy (70) days after the passage of this resolution.

The election will be conducted by Mail Ballot.

The purpose of the election is to elect two (2) trustees for three-year terms, or as otherwise designated. If it is later determined that any portion of the election is not required, the Board of Trustees authorize Belinda Klick, election administrator, to cancel the election in accordance with 13-1-304, MCA and 20-3-313, MCA.

The following polling locations will be used on Election Day to drop off ballots and the eleven electors of this district who are qualified to vote at such election are hereby appointed to act as judges on the Election Day at each voting place as follows:

Voting Location and Address: Election Office, Courthouse Annex, 325 2nd Avenue North, Monday through Friday 7:00 a.m. – 5:00 p.m. hours before Election Day and 7:00 a.m. – 8:00 p.m. on Election Day, Exhibition Hall or Montana Expo Park 400 3rd Street NW.

ELECTION JUDGE	ADDRESS
Marion Bostic	316 30 th Avenue Northeast
Bernard Christiaens	600 36 th Street South
George Edelberg	1904 6 th Avenue South
Carol Halvorson	191 Wilson Road
Ron Halvorson	191 Wilson Road
Tracy Laplant	1201 28 th Street South #71
Ronald Olthoff	717 43 rd Street North
Terri Rowley	26 Hawk Drive
Josephine Shepherd	717 8 th Avenue North
Harold Spilde	908 5 th Street Northwest
Judith Spilde	908 5 th Street Northwest

BE IT FURTHER RESOLVED, that the clerk of this school district and/or Cascade County Elections Office is hereby directed to notify the above named election judges of their appointment and to notify the county election administrator of the date of holding said election, and request the Cascade County Election Office to close regular registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges.

No further proceedings were conducted relating to the election.

Ken Steinke

Print Name of Board Chair

Signature of Board Chair

Belinda Klick

Print Name of District Clerk

Signature of District Clerk

Dated this 10th day of January, 2023

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Action

Agenda Item: 8 c

Topic:

Personnel Classified Hiring 2022-2023 School Year—MS GBB Assistant

Background:

Hiring Process and Criteria

The Superintendent is responsible for recruiting personnel, in compliance with Board policy, and for making hiring recommendations to the Board. The principal will initially screen applicants for educational support positions. The District will hire highly qualified personnel consistent with budget and staffing requirements and will comply with Board policy and state law on equal employment opportunities and veterans' preference. All applicants must complete a District application form to be considered for employment. Every applicant must provide the District with written authorization for a criminal background investigation. The Superintendent will keep any conviction record confidential as required by law and District policy. Every newly hired employee must complete an Immigration and Naturalization Service form, as required by federal law.

Every newly hired employee must provide the school 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.

The District requires its' contracted certified staff to hold valid Montana teacher or specialist certificates endorsed for the roles 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 a 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 a term of service begins. Every teacher and administrator under contract must bring their current, valid certificate to the personnel office at the time of initial employment, as well as at the time of each renewal of certification.

The personnel office will register all certificates, noting class and endorsement of certificates, and will update permanent records as necessary. The personnel office also will retain a copy of each valid certificate of a contracted certified employee in that employee's personnel file.

Discussion:

Recommendations: Hire Jessica Butler— MS GBB Assistant Coach and Peter Haigh Route bus driver

Fiscal Impact:

Per Negotiated Agreement



Dave Marzolf <dmarzolf@srvs.k12.mt.us>

Activity Recommendation Jan Board Agenda

1 message

Luke McKinley <lmckinley@srvs.k12.mt.us>

To: Jesse Butler <jbutler@deckemail.com>, Jesse Butler <jessicatbutler@yahoo.com>, Tana McGurran <mogurranphotography@gmail.com>, Dave Marzolf <dmarzolf@srvs.k12.mt.us>, Belinda Klick <bklick@srvs.k12.mt.us>

Mon, Jan 2, 2023 at 2:31 PM

I would like to add Jessica Butler to the January board agenda.
MS Girls Basketball Assistant Coach-2023

I spoke with Tana McGurran before Christmas break and received this recommendation.

Jess- can you set up a time with Mrs. Klick to complete your paperwork and background check?

W. Luke McKinley
6-12 Principal/ Activity Director
Sun River Valley Public Schools (District 55F)
123 Walker Street
Box 380
Simms, MT 59477
Fax 1.406.264.5189
Office: 1 406 264 5110 (ext. 123)
Gmail: lmckinley@srvs.k12.mt.us

HOME OF THE SIMMS TIGERS

"Excellence In Education"

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Discussion/Action

Agenda Item: 8 d and e

Topic:

Personnel Evaluation Clerk/Business Manager

Background:

Hiring Process and Criteria

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

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Immigration and Naturalization Service form, as required by federal law.

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The personnel office will register all certificates, noting class and endorsement of certificates, and will update permanent records as necessary. The personnel office also will retain a copy of each valid certificate of a contracted certified employee in that employee's personnel file.

Discussion:

Recommendations:

Fiscal Impact:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
Motion							
Second							
Ayes							
Nays							
Abstain							

Sun River Valley School District

Meeting Date: January 10, 2023

Category: Discussion

Agenda Item: 8 f and g

Topic:

Superintendent Evaluation

Background:

Hiring Process and Criteria

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

Every applicant must provide the District with written authorization for a criminal background investigation. The Superintendent will keep any conviction record confidential as required by law and District policy. Every newly hired employee must complete an

Immigration and Naturalization Service form, as required by federal law.

Every newly hired employee must provide the school 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.

The District requires its' contracted certified staff to hold valid Montana teacher or specialist certificates endorsed for the roles 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 a 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 a term of service begins. Every teacher and a administrator under contract must bring their current, valid certificate to the personnel office at the time of initial employment, as well as at the time of each renewal of certification.

The personnel office will register all certificates, noting class and endorsement of certificates, and will update permanent records as necessary. The personnel office also will retain a copy of each valid certificate of a contracted certified employee in that employee's personnel file.

Discussion:

Superintendent Evaluation

Recommendations:

Fiscal Impact: