#### Sun River Valley School District #55F School Board Meeting Regular Meeting Tuesday, November 9, 2021 Simms High School Business Room 7:00 P.M. Meeting Agenda

#### 1. Call Meeting to Order/Pledge of Allegiance

	Call Mr	to order reage of resonance	
2.		t <b>Agenda</b> Regular Board Meeting October 12, 2020	Action
	a. b.	Elementary Claims	Action
	c.	High School Claims	Action
	٠.	Tight Ovitori Cidillo	
3.	Corresp	ondence	
	a.	Consideration to Accept Resignations	
		Jan McKeown - Assistant Cook	Action
		Sydni Vaughan – HS Girls Head Track Coach	Action
		Ben Vaughan HS Boys Head Track Coach	Action
4.	Discuss		
	a.	Superintendent Evaluation	
	b.	Clerk/Business Manager Evaluation	
5.	Public (	Comment =	
6.	Reports		
	•	Facilities, Student Council, Colony, PK-5 Principal, 6-12 Principal/Athletic Director, Business f	Manager,
		Superintendent/Transportation	
7.	Old Bus		
	a.	Policy – Second Reading	A . a*
		Policy 4125 – District Social Media	Action Action
		Policy 8211 – Procurement Policy Using Federal Funds Policy 5140 – Classified Employment and Assignment	Action
		Poncy 3140 - Classified Employment and Assignment	Action
	b.	Fort Shaw Historical Society Hold Harmless / Indemnification Agreement	Action
8.	New Bu	siness	
	a.	Consider Voiding Check Student Account check #14588 and #14589 Volleyball vs.	Action
•		Heart Butte Cancelled	
	b.	Consider Classified Personnel Hiring	
		Jay Fredrickson – Substitute Bus Driver	Action
		Eric Tilleman - Substitute Bus Driver	Action
		Michelle Miler - Full Time Kitchen	Action
		Kelsey Willcox – Full Time SPED Para – Fort Shaw	Action
		Teri Nelson – MS Boys Basketball Head Coach	Action
		Glen Ferguson - HS Assistant Wrestling Coach	Action
		<u> </u>	
	c.	Consider Creating Archery Account	Action
		· ·	
	d.	Consider Out of District Attendance Agreements	Action
		-	

#### 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.

Action

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.

e. Consider to approve Policy 1135 - School Board Advocacy

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
lotion							
Second							
Ayes							
Nays							
Abstain							51

Meeting Date: November 9, 2021

Category: Consent Agenda—Action

Agenda Item: 2 a, b and c

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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

7:01 PM

October 12, 2021

#### PRESENT:

VISITORS:

\*Shantel Herman, Vice-Chair

\*KC Johnson @ 7:04 p.m.

\*TJ Reifer

\*Kris Rushton

\*Camille Wiegand

\*Dave Marzolf, Superintendent

\*Luke McKinley, 6-12 Principal/AD

\*Holly Kincaid, PK-5 Principal

\*Belinda Klick, Clerk

\*Becky Hart, Asst. Clerk

#### ABSENT:

Ken Steinke, Board Chair

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

# Pledge of Allegiance

#### **CONSENT AGENDA:**

#### Approve Minutes Regular Meeting September 14, 2021

Action Taken: Camille Wiegand, motion to approve

Kris Rushton 2nd

Motion passed unanimously.

#### **Elementary Claims**

Action Taken: TJ Reifer, motion to approve

Camille Wiegand 2<sup>nd</sup>

Motion passed unanimously

#### **High School Claims**

Action Taken: Kris Rushton, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

CORRESPONDENCE: Fort Shaw Historical Society: Burnette, the Historical Society as been offered a barn originally at the Fort in the 1800's. We can't move it but we can tear it down and rebuild it. They'd like to put it east of the bakery building by the rock stone building. The photo she passed around was taken by Ida Sauke-Johnson in 2019. Dave, this will be new construction so we will need specifics such as who will Engineer it, Insurance and etc. Dave will contact our insurance company to see what they will recommend and will report at the next board meeting.

#### DISCUSSION

#### **PUBLIC COMMENT:**

#### REPORTS:

Facilities: Dave is gathering bids for A/C and shop roof. We have a new head of maintenance Todd Larson. He will have a new hire for custodian for Fort Shaw at next board meeting.

Student Council: No report.

Colony: No report.

DRAFT itiate the

Elementary Principal: Holly, the staff has been working hard to differentiate the students needs. Fall Festivities; Food Drive starting Monday and will run for two weeks. Books for Bikes – Betty Mirza donated bikes and Jodi's students are fixing them up. 1 student from each class will win a bike. Tiger Lounge; turn it into a STEM center for learning. Robotics station, investigation get their interests going, coding. Gifted and Talented grant will get this set up for the teachers. We purchased a brand-new math curriculum and it's starting to be implemented.

High School Principal/Athletic Director: Luke, information included in the packet. The staff is working really hard. Their classes are full. Our substitutes have stepped up and are really doing a good job helping us out. Our Volleyball and Football teams are doing good. Speech and Drama is gearing up to start. Luke has 2 tickets for board members for the District volleyball tournament but will on be able to give 1 for volleyball Divisionals. We're doubled booked on Saturday, October 30<sup>th</sup> with Volleyball Districts and Football Playoffs. FFA – Jodi is starting a Careers Exploration (TTT: Tigers Touring for Tomorrow). She is working with Jenny Rohrer, Jenny Hazenberg and Christine Perkins. They will have guest speakers monthly. FFA Nationals is in 2 weeks. They will have a Pumpkin Party, Saturday, October 16<sup>th</sup> 3:00-5:00 p.m. in the Home Ec room. Ag Breakfast was a success. Last year we had 4 attend and this year we had 12. They've started a community service project where they're building pantry boxes. They will be placed at Simms, Fort Shaw and Sun River post offices.

**Business Manager:** Belinda, Fall Count was last Monday and we're down 6 students from the spring and 7 from last fall. I will be traveling to Helena next week for a MASBO board meeting and we'll attend MCEL virtually as a group.

**Superintendent/Transportation:** Dave we'll be ordering a new bus pending board approval. It will be just like Bev's. Bus #8 Curtis's bus blew up and it is too costly to replace the motor. We're in need of bus drivers, cooks, and custodians.

#### **OLD BUSINESS:**

#### **NEW BUSINESS:**

#### **Consideration Out of District Attendance Agreements**

Action Taken: Camille Wiegand, motion to approve Elementary

TJ Reifer 2nd

Motion passed unanimously.

Action Taken: Kris Rushton, motion to approve High School

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

#### Consider Purchase of New Bus

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

#### Consider to Void Check

#49006 2 Vendors Combined on 1 check

#14235 & #14236 VB cancelled with Heart Butte

#14555 VB Official change

#14582 Printing Error

Action Taken: TJ Reifer, motion to approve

KC Johsnon 2nd

Motion passed unanimously.

Consider Personnel Hiring Classified and Substitutes

Glen Ferguson, K-12 Substitute

Carly Patterson, K-12 SPED Paraprofessional

Dace Steinke, K-12 Substitute

Action Taken: TJ Reifer, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

Consider Personnel Hiring Coaches Tana McGurran MS Head Girls Basketball Katy Griffen MS Asst. Girls Basketball Dallin Nelson MS Asst. Boys Basketball DRAFT

Action Taken: Camille Wiegand, motion to approve

KC Johnson 2<sup>nd</sup>

Motion passed unanimously.

Consider Approval of MTSBA Policy as Per MTSBA Policy Notes

Action Taken: Camille Wiegand, motion to approve 1st reading of Policy #4125 & #8211

TJ Reifer 2<sup>nd</sup>

Motion passed unanimously.

Action Taken: Camille Wiegand, motion to approve the attached Policies with the appropriate changes.

TJ 2<sup>nd</sup>

Motion passed unanimously.

Action Taken: Camille Wiegand, motion to delete Policy #1135P, #2312P &

#4330F

TJ Reifer 2nd

Motion passed unanimously.

Consider to Open an Account for the Tiger Times Newspaper

Action Taken: TJ Reifer, motion to approve

KC Johnson 2nd

Question: What is the money coming in for? Business advertising in the

Newspaper.

Motion passed unanimously.

Consider Retirement Package Article XVI Negotiated Agreement

Action Taken: KC Johnson, motion to approve

TJ Reifer 2nd

Question: The board of the SRVSD may offer a retirement package every year. This package will be advertised to the staff by October 31st of the current year. The package will be offered to any qualified teacher in the district with at least 20 years of experience and 15 years with the district. The retirement package will be determined by the Board at the beginning of each school year. The retirement may include an offer of a minimum of 2 years health insurance coverage. The coverage will not come out of the SRV Teacher's insurance pool. The package may include a sum up to a maximum of one-third of the teacher's final contract. The payout package offer will be determined at the discretion of the board each year. The retirement package will be offered on a first come, first serve basis, up to the first 3 teachers to notify the superintendent in writing. The number of packages available each year will be determined by the board. The notice of retirement from the teacher must be received by December 31st of the current contract year. The notice of retirement shall be irrevocable upon acceptance by the superintendent and teacher

Motion passed unanimously.

**Consider to Approve Archery Club** 

Action Taken: Camille Wiegand, motion to approve

TJ Reifer 2nd

Motion passed unanimously.

Adjournment:

KC Johnson, motion to adjourn the meeting

Camille Wiegand 2nd

Shantel Herman adjourned the meeting at 8:03 p.m.

Tour Fort Shaw Facilities	ORA
Shantel Herman, Board Vice-Chair	Belinda Klick, Clerk

# Sun River Valley School District Board of Trustees OCTOBER 12, 2021 Regular Board Meeting Signup Sheet / Attendance

Signature	Printed Name	Item of Concern
1. Journell Balula	Burnette Bat	
2. Mercy	Melody Flemi	ng Archery Club
3/1/2/1/2	Meghen Huffmar Jodi Kotert	1
4. Jod & Notow	Jodi Kotert	a retirement
5		
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# SUN RIVER VALLEY SCHOOL Claim Approval List

Page: 1 of 10

Report ID: AP100H

For the Accounting Period: 11/21

Claim Warz	ant Vendor #/Name Claim	\$			Acct/Source/	
ine #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Pro
4909	100933 3 RIVERS COMMUNICATIONS 5	47,49				
1	STATEMENT 11/01/21 264-5110	64.12		101 173	100-2500	531
2	STATEMENT 11/01/21 264-5110	64.12		101 538	100-2500	531
4	STATEMENT 11/01/21 264-5104	72.75			100-2500	531
5	STATEMENT 11/01/21 264-5104	72.75		101 538	100-2500	531
	Claim Total for District	273.74				
4912	103040 AMERICAN FIDELITY ADMINISTRATIVE 1	00.00				
1	54735 10/18/21 OCTOBER TIME & ELIGIBIL	25.00		101 173	100-2500	350
AMERICA	N FIDELITY					
2	54735 10/18/21 OCTOBER TIME & ELIGIBIL	25.00		101 538	100-2500	350
AMERICA 3	N FIDELITY 54735 10/18/21 OCTOBER TIME 6 ELIGIBIL	25.00		101 657	100-2500	350
AMERICA	N FIDELITY  Claim Total for District	75.00				
	ATSTM SAGST FAT DISCIPLE	, ,3,00				
4913	101547 AQUA TECH LABORATORY	23.00				
1	35384 10/21/21 SIMMS MONTHLY COLIFORM TESTIN	IG 5.75		101 538	100-2600	421
	Claim Total for District	5.75				
4914	387 ASSOCIATED BUSINESS SYSTEMS, INC.	.32.50				
1	19232 10/27/21 STUDENT ACCOUNT CHECKS	22.52		101 173	100-2500	610
2	19232 10/27/21 STUDENT ACCOUNT CHECKS	22.53			100-2500	610
3	19232 10/27/21 STUDENT ACCOUNT CHECKS	21,20		101 657	100-2500	610
	Claim Total for District	66.25				
4915	102744 AT & T MOBILITY	205.37				
1	STATEMENT 10/02/21 899-2666	51.34			100-2500	531
2	STATEMENT 10/02/21 899-2666	51.34		101 538	100-2500	531
	Claim Total for District	: 102.68				
4917		06.40				
1	GNH 08/31/21 MT FARM TO SCHOOL SUMMIT HOTEL				910-3100	582
2	GNH 08/31/21 MT FARM TO SCHOOL SUMMIT HOTEL	153.20			910-3100	582
3	GNH 08/31/21 MT FARM TO SCHOOL SUMMIT HOTEL	76.60		112 538	910-3100	582
	Claim Total for District	306.40				
4919	102573 CHEMNET CONSORTIUM, INC	90.00				
1	110357 11/02/21 MW 5 PANEL + EBT/ALCOHOL TES				100-2700	350
2	110357 11/02/21 MW 5 PANEL + EBT/ALCOHOL TES			110 538	100-2700	350
	Claim Total for District	45.00				
4920		715.79				
1	OCTOBER 10/31/21 FUEL	1,178.94			100-2700	624
2	OCTOBER 10/31/21 FUEL	1,178.95		110 538	100-2700	624
	Claim Total for District	2,357.89				

SUN RIVER VALLEY SCHOOL Claim Approval List For the Accounting Period: 11/21 Page: 2 of 10 Report ID: AP100H

Claim Warran	t Vendor #/Name	Claim \$				Supplement	
ine #	Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4921	101103 DARRYL'S TIRE & SERVICE CENTER	10.0	n				
1	51456 10/22/21 JD LAWN MOWER	10.0	2.50		101 173	100~2600	440
2	51456 10/22/21 JD LAWN MOWER		2.50			100-2600	440
2	Claim Total for Di	strict	5.00		141 000	100 1100	
1000	100561 DNIE MARROLE	703.2	0				
4922 1	102561 DAVE MARZOLF AUGUST 11/05/21 MILEAGE 259	103.2	24.65		101 173	100-2300	502
2			24.66			100-2300	582
3	AUGUST 11/05/21 MILEAGE 259 AUGUST 11/05/21 MILEAGE 259		23.21			100-2300	582
5	SEPTEMBER 11/05/21 MILEAGE 239		42.27			100-2300	582
6	SEPTEMBER 11/05/21 MILEAGE 444		42.27			100-2300	582
7	SEPTEMBER 11/05/21 MILEAGE 444		39.78			100-2300	582
9	OCTOBER 11/05/21 MILEAGE 442		42.08			100-2300	582
10	OCTOBER 11/05/21 MILEAGE 442		42.08			100-2300	582
11	OCTOBER 11/05/21 MILEAGE 442		39.60			100-2300	582
13	OCTOBER 11/05/21 PER DIEM MCEL		10.54			100-2300	582
14	OCTOBER 11/05/21 PER DIEM MCEL		10.54			100-2300	582
15	OCTOBER 11/05/21 PER DIEM MCEL		9.92			100-2300	582
13	Claim Total for Di	strict	351.60			200	
4923	103129 EDUCATIONAL NETWORKS	3,600.0	10				
1	10/29/21 WEBSITE MANAGEMENT SUBSCRIPT		1,384.97		128 173	100-1000	355
2	10/29/21 WEBSITE MANAGEMENT SUBSCRIPT		1,384.98		128 538	100-1000	355
	Claim Total for Di		2,769.95				
4925	102566 GREAT FALLS MEDICAL SERVICES, LLP	640.0	10				
1	28133 05/25/21 CW DOT PHYSICAL		40.00		110 173	100-2700	350
2	28133 05/25/21 CW DOT PHYSICAL		40.00		110 538	100-2700	350
4	28187 06/03/21 MD DOT PHYSICAL		40.00		110 173	100-2700	350
5	28187 06/03/21 MD DOT PHYSICAL		40.00		110 538	100-2700	350
7	28290 06/22/21 BC DOT PHYSICAL		40.00		110 173	100-2700	350
8	28290 06/22/21 BC DOT PHYSICAL		40.00		110 538	100-2700	350
10	29239 10/14/21 CR DOT PHYSICAL		40.00		110 173	100-2700	350
11	29239 10/14/21 CR DOT PHYSICAL		40.00		110 538	100-2700	350
	Claim Total for Di	strict	320.00				
4926	853 GREAT FALLS PUBLIC SCHOOLS	79,034.4	13				
1	195 10/14/21 JG, SSU, MH		42,795.23		113 173	280-1000	560
	Claim Total for Di	strict	42,795.23				
4927	103223 HARTLEY'S SCHOOL BUSES, INC	34.0	)1				
1	42656 10/20/21 SWITCH ROCKER NGR HEAD		8.50		110 173	100-2700	610
2	42656 10/20/21 SWITCH ROCKER NGR HEAD		8.50		110 538	100-2700	610
	Claim Total for Di	strict	17.00				

SUN RIVER VALLEY SCHOOL Claim Approval List

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Report ID: AP100H

For the Accounting Period: 11/21

Claim	Warrant	Vendor #/Name Claim \$				Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj Pro
4926		101583 HOME DEPOT CREDIT SERVICES 204.0	16				
1		W874750177 10/04/21 SINGLE HOLE HANDLE FAUCET	5.74		101 173	100-2600	610
2		W874750177 10/04/21 SINGLE HOLE HANDLE FAUCET	5.74			100-2600	610
4		WP15249187 10/14/21 UNIVERSAL TOLIET FILL VALV	5.21			100-2600	610
5		WP15249187 10/14/21 UNIVERSAL TOLIET FILL VALV	5.21		101 538	100-2600	610
7		WP15235080 10/14/21 ADA DOOR CLOSER W/CUSH-N-S	40.06		101 538	100-2600	610
		Claim Total for District	61.96				
4929		103214 HUBERT COMPANY 2,783.5	56				
1		535209 10/12/21 GLOVES, GUAGE, APRONS, PLATE,	174.62		112 173	910-3100	610
2		535209 10/12/21 GLOVES, GUAGE, APRONS, PLATE,	349.25		112 174	910-3100	610
3		535209 10/12/21 GLOVES, GUAGE, APRONS, PLATE,	174.63		112 538	910-3100	610
4		527751 10/13/21 SERVWELL, SHELF, GUARD	507.71		112 173	910-3100	610
5		527751 10/13/21 SERVWELL, SHELF, GUARO	1,015.43		112 174	910-3100	610
6		527751 10/13/21 SERVWELL, SHELF, GUARD	507.71		112 538	910-3100	610
7		535216 10/25/21 TONGS	5,63		112 173	910-3100	610
8		535216 10/25/21 TONGS	11.28		112 174	910-3100	610
9		535216 10/25/21 TONGS	5.64		112 538	910-3100	610
10		535209B1 10/25/21 PAN	7.91			910-3100	610
11		535209B1 10/25/21 PAN	15.83			910-3100	610
12		535209B1 10/25/21 PAN  Claim Total for District	7.92 <b>2.783.56</b>		112 538	910-3100	610
		Class total for practict	2,783.30				
4932		103221 K12 MONTANA, INC. 8,712.4					
1		1278 11/01/21 MANAGED SERVICES AGREEMENT	612.00		101 173	100-2300	355
2		1278 11/01/21 MANAGED SERVICES AGREEMENT	612.00		101 538	100-2300	355
3		1278 11/01/21 MANAGED SERVICES AGREEMENT	576.00		101 657	100-2300	355
5		1273 11/13/21 BUS CAMERAS	1,704.16		111 173	100-2700	730
6		1273 11/13/21 BUS CAMERAS	1,704.16		111 538	100-2700	730
		Claim Total for District	5,208.32				
4933		103294 KATIE PARCHEN 76.0	06				
1		27012 10/25/21 POP FIDGET NUMBERS	63.06		115	420-1000	610 11
2		27015 10/25/21 POP FIDGET NUMBERS  Claim Total for District	13.00 <b>76.06</b>		115 173	420-1000	610 11
4934		103053 KR CHEMICAL SUPPLY 207.3					
1		1421 4 142 10/07/21 SOLID & RESULT 100	51.82			910-3100	610
2		1421 1 142 10/07/21 SOLID & RESULT 100	103.65			910-3100	610
3		1421 142 10/07/21 SOLID 4 RESULT 100  Claim Total for District	51.83 207.30		112 538	910-3100	610
4935		307 KELLEY CONNECT 68.5	50				
1935		906315 09/28/21 STAPLES	68.50		101 172	100-2500	610
1		Claim Total for District	68.50		101 173	100-2300	910

SUN RIVER VALLEY SCHOOL Claim Approval List

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Claim Warrant	Vendor #/Name	Claim \$						
Line #	Invoice #/Inv Date/Description	n	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	ОБЭ	Proj
4936	102998 LUKE MCKINLEY	212.	O.A.					
1	OCTOBER 11/04/21 MILEAGE 379	2121	53.06		101 538	100-2400	582	
1	Claim Total for D:	letrict	53.06			200 2400	502	
4937	103295 GENEVA WINKOWITSCH	295.5	90					
1	10/27/21 WHITEWATER MILK COOLER 528.	4	73.97		112 173	910-3100	582	
2	10/27/21 WHITEWATER MILK COOLER 528.	4	147.95		112 174	910-3100	582	
3	10/27/21 WHITEWATER MILK COOLER 528.	4	73.98		112 538	910-3100	582	
	Claim Total for D	Lateict	295.90					
4938	85 MASCO	416.	22					
1	28366 10/13/21 PAD HOLDERS & BUFFER PA	AD	24.08		101 173	100-2600	610	
2	28366 10/13/21 PAD HOLDERS & BUFFER PA	AD	24.08		101 538	100-2600	610	
4	28498 10/28/21 BIG SCRUBBER BATTERIES		79.97		101 173	100-2600	610	
5	28498 10/28/21 BIG SCRUBBER BATTERIES		79.98		101 538	100-2600	610	
	Claim Total for D:	Lsteict	208.11					
4939	102212 MONTANA INK & TONER	123.	50					
1	185534 10/26/21 MP INK CARTRIDGES		123.50		115 174	420-1000	610	117
	Claim Total for D:	istrict	123.50					
4942	871 MOUNTAIN VIEW COOP	416.0	00					
1	236849 10/11/21 DIESEL EXHAUST FLUID		6.50		110 173	100-2700	610	
2	236849 10/11/21 DIESEL EXHAUST FLUID		6.50		110 538	100-2700	610	
4	236852 10/11/21 DIESEL EXHAUST FLUID		97.50		110 173	100-2700	610	
5	236852 10/11/21 DIESEL EXHAUST FLUID		97.50		110 538	100-2700	610	
	Claim Total for D:	lstrict	200.00					
4943	539 MTSBA	660.	00					
1	8918 09/30/21 LEGAL SERVICES ORBIT		112.20		101 173	100-2300	810	
2	8918 09/30/21 LEGAL SERVICES ORBIT		112.20		101 538	100-2300	810	
3	8918 09/30/21 LEGAL SERVICES ORBIT		105.60		101 657	100-2300	810	
	Claim Total for D	Letrict	330.00					
4944	613 NATIONAL LAUNDRY CO	1,869.						
1	13400 10/12/21 TOWELS, MATS, DUST MOP,	, WET MO	74.80					
					101 538	100-2600	610	
3	581536 10/19/21 FIN LDY NOG		10.41		101 538	100-2600	610	
5	17027 10/26/21 TOWELS, MATS, DUST MOP	WET MO	103.84		101 538	100-2600	610	
7	13401 10/12/21 TOWELS, MATS, DUST MOP,	WET MO	113.52		101 173	100-2600	610	
8	17028 10/26/21 TOWELS, MATS, DUST MOP,	WET MO	180.03		101 173	100-2600	610	
9	\$15401 10/18/21 JUMBO MERFIN & PAPER 1	rowels	204.87		101 173	100-2600	610	
10	\$15401 10/18/21 JUMBO MERFIN & PAPER 1	FOWELS	204.87		101 538	100-2600	610	
	Claim Total for Di	istrict	892.34					

SUN RIVER VALLEY SCHOOL Claim Approval List Page: 5 of 10

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Claim Warrant	. Vendor #/Name	Claim \$					
Line #	Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Pro
own on th	2110200 11722 22007 22002 2000	• 					,
4945	93 NORTHWESTERN ENERGY	806.2	29				
1	07158645 10/20/21 123 WALKER STREET		35.47		101 538	100-2600	411
3	07158652 10/20/21 123 WALKER STREET		88.56		101 538	100-2600	411
5	07158678 10/20/21 6 OLD FORT SHAW ROAD	)	89.94		101 173	100-2600	411
6	07158686 10/20/21 10 OLD FORT SHAW ROA	AD	28.30		101 173	100-2600	411
7	07158744 10/20/21 295 LARGENT STREET 8	SUN RIVER	27.86		101 173	100-2600	411
8	07158744 10/20/21 295 LARGENT STREET S	SUN RIVER	27.87		101 538	100-2600	411
10	11025236 10/20/21 LOT 51 SOUTH HELPER		5,38		110 173	100-2700	411
11	11025236 10/20/21 LOT 51 SOUTH HELPER		5.39		110 538	100-2700	411
13	19432947 10/20/21 12 OLD FORT SHAW ROA	ND.	15.38		101 173	100-2600	411
14	19432970 10/20/21 14 OLD FORT SHAW ROA	\D	12.16		101 173	100-2600	411
15	19932771 10/20/21 123 WALKER STREET		5.08		101 538	100-2600	411
17	1549363-8 10/13/21 1 SCHOOL LOOP ROAD		12.16		101 173	100-2600	411
	Claim Total for Di	istrict	352.45				
4946	109 QUILL CORPORATION	2,032.	20				
1	155232640 10/28/21 8.5 X 11 PAPER +	WITEOUT	345.48		101 173	100-2500	610
2	155232640 10/28/21 8.5" X 11" PAPER +	WITEOUT	345.47		101 538	100-2500	610
3	155232640 10/28/21 8.5" X 11" PAPER +	WITEOUT	325.15		101 657	100-2500	610
	Claim Total for D	istrict	1,016.10				
4948	103257 RACHAEL HAYES	1,340,6	5.4				
1	NOVEMBER 11/04/21 TRANSPORTATION		1,340.64	5469	113 173	280-2700	514
	Claim Total for D	lstrict	1,340.64				
4950	936 REPUBLIC SERVICES	1,017.	46				
1	302450 10/31/21 301 LARGENT STREET SU	RIVER	8.58		101 173	100-2600	431
2	302450 10/31/21 301 LARGENT STREET SU	RIVER	8.59		101 538	100-2600	431
4	302492 10/31/21 123 WALKER STREET + PO	RT-A-POT	194.85		101 538	100-2600	431
6	305494 10/31/21 1 SCHOOL LOOP ROAD		203.72		101 173	100-2600	431
	Claim Total for D	latrict	415.74				
4951	313 SIMMS STUDENT ACCOUNTS	482.	99				
1	14614 10/19/21 PAINT OUTSIDE BB COURT	WP	421.99		115 174	420-1000	610 11
	Claim Total for D	letrict	421.99				
4952	103230 STRAIGHT FLUSH DRAIN SOLUTIONS,	548.	00				
2	201036 09/30/21 123 WALKER STREET		274.00		101 538	100-2600	350
	Claim Total for D	istrict	274.00				
4953	128 SUN RIVER ELECTRIC	4,158.	79				
1	245963 10/11/21 FOOTBALL FIELD LIGHTS	/BOARD	88,89			100-2600	412
3	247647 10/11/21 KITCHEN SERVICE		166.72			100-2600	412
4	247647 10/11/21 KITCHEN SERVICE		166.73			100-2600	412
6	247650 10/11/21 SIMMS SCHOOL		423.33			100-2600	412
8	305182 10/11/21 BUS SHOP		55.28		110 173	100-2700	412

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 11/21

Elementary School

Page: 6 of 10 Report ID; AP100H

claim Warran	t	Vendor #	/ Name	Claim \$						
line #		Invoice	#/Inv Date/Description	n.	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj Proj
9	305182	10/11/21	BUS SHOP		55,28		110	538	100-2700	412
11			LAUNDRY ROOM		63.40				100-2600	412
12	262462	10/11/21	SUN RIVER GYM		26.46		101	173	100-2600	412
13	262462	10/11/21	SUN RIVER GYM		26.47		101	538	100-2600	412
15	249565	10/11/21	FORT SHAW SCHOOL		996.83		101	173	100-2600	412
16	249692	10/11/21	#1 TEACHERAGE		55.77		101	173	100-2600	412
			Claim Total for D	istrict	2,125.16					
4954	346 TWO 1	BUTTES WA	TER USER ASSOCIATION	180.0	0					
1	3671 11,	/01/21 CL	ASS 1 WATER SERVI		120.00		101	173	100-2600	421
WATER/ELE	MENTARY									
2	3671 11,	/01/21 EM	ERGENCY REPAIR FUN		5.00		101	173	100-2600	421
WATER/ELE	MENTARY									
3	3670 11,	/01/21 CL	ASS 3 WATER SERVIC		50.00		101	173	100-2600	421
WATER/ELE	MENTARY									
4	3670 11.	/01/21 EM	ERGENCY REPAIR FUN		5.00		101	173	100-2600	421
WATER/ELE	MENTARY									
			Claim Total for D	latrict	180.00					
			Total Elementary S	chool	66,134,18					

SUN RIVER VALLEY SCHOOL Claim Approval List

For the Accounting Period: 11/21

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Report ID: AP100H

Claim	Warrant	Vendor #/Name	Claim \$					
Line #		Invoice #/Inv Date/Description	on.	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Pro
4909		100933 3 RIVERS COMMUNICATIONS	547.49	)				
3		STATEMENT 11/01/21 264-5110		128.24		201 174	100-2500	531
6		STATEMENT 11/01/21 264-5104		145.51			100-2500	531
		Claim Total for I	District	273.75				
4910		103279 ACOUSTICAL ELEMENTS, LLC	1,666.10	)				
1		12297.1 11/01/21 7 PANELS		1,185.00	5466	201 2	100-1033	610
2		12297,1 11/01/21 SHIPPING		481.10	5466	201 2	100-1033	610
		Claim Total for I	district	1,666.10				
4911		103047 ALLEGRA	162.48	}				
1		139370 09/28/21 2021 DISTRICT VB TOUR	RNAMENT PA	162.48		201 174	720-3500	610
		Claim Total for I	istrict	162,48				
4912		103040 AMERICAN FIDELITY ADMINISTRATIVE	100.00					
4		54735 10/18/21 OCTOBER TIME & ELIGIBI	L	25.00		201 174	100-2500	350
AMI	ERICAN FI	DELITY Claim Total for E	de les de la	25.00				
		vaeam aveda zvz z	151144	25.00				
4913		101547 AQUA TECS LABORATORY	23.00	•				
2		35384 10/21/21 SIMMS MONTHLY COLIFORN	TESTING	17.25		201 174	100-2600	421
		Claim Total for D	istrict	17.25				
4914		387 ASSOCIATED BUSINESS SYSTEMS, INC.	132.50	ı				
4		19232 10/27/21 STUDENT ACCOUNT CHECKS	l	66.25		201 174	100-2500	610
		Claim Total for I	istrict	66.25				
4915		102744 AT & T MOBILITY	205.37					
3		STATEMENT 10/02/21 899-2666	,	102,69		201 174	100-2500	531
		Claim Total for D	istrict	102.69				
4916		103288 AMY BROOKS	1,217.22					
1		NOVEMBER 11/05/21 TRANSPORTATION		1,217.22	5468	213 174	280-2700	514
		Claim Total for D	istrict	1,217.22				
4918		106 BUILDERS FIRSTSOURCE	455.28					
1		55218315 10/08/21 SB2-1 STAPLER		42.00		215 174		610 61
2		84300509 10/13/21 RED & BLACK PAINT		26.36		215 174	327-1000	610 61
3		84371795 10/25/21 HINGES, HOOK & EYE,	DISC SAN	82.53		215 174		610 61
4		84420365 11/03/21 PINE & SMART PANEL		168.49		215 174	327-1000	610 61
5		84420365 11/03/21 HF PREM		135,90		201 174	100-2600	610
		Claim Total for D	istrict	455.28				
4919		102573 CHEMNET CONSORTIUM, INC	90.00					
3		110357 11/02/21 MW 5 PANEL + EBT/ALCO	HOL TEST	45.00		210 174	100-2700	350
		Claim Total for D	istrict	45.00				

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 11/21

Page: 8 of 10 Report ID: AP100H

Claim	Werrant	Vendor #/Name Claim	\$				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4920		100945 CURTISS SERVICE CENTER 4,7	15.79				
3	16	OCTOBER 10/31/21 FUEL	2,357.90		210 174	100-2700	624
		Claim Total for District	2,357.90				
4921		101103 DARRYL'S TIRE & SERVICE CENTER	10.00				
3		51456 10/22/21 JD LAWN MOWER	5,00		201 174	100-2600	440
		Claim Total for District	5.00				
4922		102561 DAVE MARZOLF 7	03.20				
4		AUGUST 11/05/21 MILEAGE 259	72.52		201 174	100-2300	582
8		SEPTEMBER 11/05/21 MILEAGE 444	124.32		201 174	100-2300	582
12		OCTOBER 11/05/21 MILEAGE 442	123.76		201 174	100-2300	582
16		OCTOBER 11/05/21 PER DIEM MCEL	31.00		201 174	100-2300	582
		Claim Total for District	351.60				
4923		103129 EDUCATIONAL NETWORKS 3,6	00.00				
3		10/29/21 WEBSITE MANAGEMENT SUBSCRIPTIO	830.05		228 174	100-1000	355
		Claim Total for District	830.05				
4924			00.94				
1		1051698 10/28/21 OXYGEN, ARGON, CO2, CYLINDE	•		215 174	327-1000	610 61
		Claim Total for District	400.94				
4925			40.00				
3		28133 05/25/21 CW DOT PHYSICAL	80.00		210 174		350
6		28187 06/03/21 MD DOT PHYSICAL	80.00		210 174		350
9		28290 06/22/21 BC DOT PHYSICAL	80.00		210 174		350
12		29239 10/14/21 CR DOT PHYSICAL	80.00		210 174	100-2700	350
		Claim Total for District	320.00				
4926			34.43			**	
2		195 10/14/21 JB, AG	36,239.20		213 174	280-1000	560
		Claim Total for District	36,239.20				
4927			34,01				
3		42656 10/20/21 SWITCH ROCKER NGR HEAD	17.01		210 174	100-2700	610
		Claim Total for District	17.01				
4928		101583 HOME DEPOT CREDIT SERVICES 20	04.06				
3		W874750177 10/04/21 SINGLE HOLE HANDLE FAUCE	T 11.49		201 174	100-2600	610
6		WP15249187 10/14/21 UNIVERSAL TOLIET FILL VA	LV 10.43		201 174	100-2600	610
8		WP15235080 10/14/21 ADA DOOR CLOSER W/CUSH-N-	-S 120.18		201 174	100-2600	610
		Claim Total for District	142.10				

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period: 11/21

Page: 9 of 10 Report ID: AP100H

Claim Wa	rrant Vendor #/Name Claim	\$		Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	PO # Fund Or	g Prog-Func	Obj Proj
4930	102817 JENNIFER HAZENBERG 2	79.40			
1	BAYMONT 10/22/21 FCS CONFERENCE BOZEMAN	279.40	215	451-1000	582 869
	Claim Total for District	279.40			
4931	102128 JEROME'S BAND AND VIOLIN REPAIR	71.00			
1	16755 10/12/21 DRUM HEAD & SNARE DRUM	71.00	201 17	4 100-1033	440
	Claim Total for District	71.00			
4932		12.47			
4	1278 11/01/21 MANAGED SERVICES AGREEMENT	1,800.00	201 17	4 100-2300	355
7	1273 11/13/21 BUS CAMERAS	1,704.15	211 17	4 100-2700	730
	Claim Total for District	3,504.15			
4936	102998 LUKE MCKINLEY 2	12.24			
2	OCTOBER 11/04/21 MILEAGE 379	159.18	201 17	4 100-2400	582
	Claim Total for District	159,18			
4938	85 MASCO 4	16.22			
3	29366 10/13/21 PAD HOLDERS & BUFFER PAD	48.16		4 100-2600	610
6	28498 10/28/21 BIG SCRUBBER BATTERIES  Claim Total for District	159.95 <b>208.11</b>	201 17	4 100-2600	610
4940	438 MORGENROTH MUSIC CENTER	20.60			
1	884740 10/26/21 MANHASSET STAND WRENCH	20.60	201 17	4 100-1033	610
	Claim Total for District	20.60			
4941	103296 MOUNTAIN STATES ENVIRONMENTAL 4,7	25,00			
3	6328 10/20/21 HAZARDOUS WASTE PACKAGING	4,725.00	201 17	4 100-2600	350
	Claim Total for District	4,725.00			
4942	871 MOUNTAIN VIEW COOP 4	16.00			
3	236849 10/11/21 DIESEL EXHAUST FLUID	13.00		4 100-2700	610
6	236852 10/11/21 DIESEL EXHAUST FLUID  Claim Total for District	195.00 208.00	210 17	4 100-2700	610
	**************************************				
4943		60.00			
4	8918 09/30/21 LEGAL SERVICES ORBIT  Claim Total for District	330.00 <b>330.00</b>	201 17	4 100-2300	810
40.44	Z12 MARTAMAL LAUMDRU AA	en 22			
<b>4944</b> 2	613 NATIONAL LAUNDRY CO 1,80 13400 10/12/21 TOWELS, MATS, DUST MOP, WET MO	59.23			
			201 17	4 100-2600	610
			www.de dir		
4	\$81536 10/19/21 FIN LDY NOG	31.24		4 100-2600	610
6	17027 10/26/21 TOWELS, MATS, DUST MOP, WET M			4 100-2600	610
11	S15401 10/18/21 JUMBO MERFIN & PAPER TOWELS	409.75	201 17	4 100-2600	610
	Claim Total for District	976.89			

SUN RIVER VALLEY SCHOOL
Claim Approval List
For the Accounting Period; 11/21

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Claim Warrant	Vendor #/Name	Claim \$						
			8			Acct/Source/		
Line #	Invoice #/Inv Date/Description	n 	Line Amount	PO #	Fund Org	Prog-Func	Obj	Pro
4945	93 NORTHWESTERN ENERGY	806.:	29					
2	07158645 10/20/21 123 WALKER STREET		106,42		201 174	100-2600	411	
4	07158652 10/20/21 123 WALKER STREET		265.67		201 174	100-2600	411	
9	07158744 10/20/21 295 LARGENT STREET :	SUN RIVER	55,74		201 174	100-2600	411	
12	11025236 10/20/21 LOT 51 SOUTH HELPER		10.78		210 174	100-2700	411	
16	19932771 10/20/21 123 WALKER STREET		15.23		201 174	100-2600	411	
	Claim Total for D	istrict	453.84					
4946	109 QUILL CORPORATION	2,032.	20					
4	155232640 10/28/21 8.5" X 11" PAPER +	WITEOUT	1,016.10		201 174	100-2500	610	
	Claim Total for D	istrict	1,016.10					
4947	378 R & L EAGLE GROCERY	170.	54					
1	01-902138 10/25/21 FCS SUPPLIES		19.90		201 174	100-1048	610	
2	01-906009 11/01/21 FCS SUPPLIES		150.74		201 174	100-1048	610	
	Claim Total for D:	istrict	170.64					
4949	102365 REALITYWORKS, INC.	1,191.						
1	31757 10/27/21 REALCARE BABY		1,099.00	5461		451-1000		869
2	31757 10/27/21 SHIPPING		92.95	5461	215 174	451-1000	610	869
	Claim Total for D	istrict	1,191.95					
4950	936 REPUBLIC SERVICES	1,017.						
3	302450 10/31/21 301 LARGENT STREET SUI		17.17			100-2600	431	
5	302492 10/31/21 123 WALKER STREET + PG Claim Total for D:		584.55 <b>601.72</b>		201 174	100-2600	431	
4951	313 SIMMS STUDENT ACCOUNTS	482.	99					
2	10/28/21 DISTRICT VB PEP BAND MEALS		61.00		201 174	720-3500	582	
	Claim Total for D							
4952	103230 STRAIGHT FLUSH DRAIN SOLUTIONS,	548.0	00					
3	201036 09/30/21 123 WALKER STREET		274.00		201 174	100-2600	350	
	Claim Total for D	istrict	274.00					
4953	128 SUN RIVER ELECTRIC	4,158.	79					
2	245963 10/11/21 FOOTBALL FIELD LIGHTS	/BOARD	266.67		201 174	100-2600	412	
5	247647 10/11/21 KITCHEN SERVICE		333.45		201 174	100-2600	412	
7	247650 10/11/21 SIMMS SCHOOL		1,270,00		201 174	100-2600	412	
10	305182 10/11/21 BUS SHOP		110.57		210 174	100-2700	412	
14	262462 10/11/21 SUN RIVER GYM		52.94		201 174	100-2600	412	
	Claim Total for D	istrict	2,033.63					
	Total High School		60,980.03					

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SIMMS HIGH SCHOOL Reconciliation Report for 10/01/21 to 10/29/21

Page: 1 of 1 Report ID: S100R

Statement of Activity Closing Balance
Plus Outstanding Checks
Minus Outstanding Deposits Minus Receipts in Transit Credits Statement Balance Deposits Cleared Misc Earnings Checks Cleared Misc Charges Total Credits Total Debits Balance 107616.79 Re October Frank Statement 107616.79 19878.33 14216.76 0.00 19678.330 97090.07 10526.72 0.00 14216.76 0

SIMMS HIGH SCHOOL Statement of Activity by Account Group for 10/01/21 to 10/29/21

Page: 1 of 1 Report ID: S100G

Account Group   Copening   Disbursed in Transit Deposits   Transfers   Invest Earnings   Charges Closing	0.00	Transit	Minus Receipts in Transit	Minus						
Account Group   Disbursed in Transit Deposits   Transfers Invest Earnings   Charges Closi	107616	Balance								
Account Group   Disbursed in Transit Deposits Transfers Invest Earnings Charges Closi   High School Banks   High School Banks   102172.33   19299.02   0.00   14216.76   0.00	0.00201	Deposits	outstanding l	Minus C						
Account Group	97090.07	Balance	Bank	0						
Account Group   Disbursed in Transit Deposits Transfers Invest Earnings Charges Closi   High School   High School Banks   102172.33   19299.02   0.00   0.	97090.07 97090.07	0.00	0.00		0.00		0.00	19299.02 19299.02	102172.33 102172.33	Total for Student Accounts Bank Account Totals
Account Group	0.	0.00	0.00		0.00			0.00	0.00	899 MISC CHARGES
Account Group Opening Disbursed in Transit Deposits Transfers Invest Earnings  Balance (-) (+) (+) (+) (+) (+)  SIMMS HIGH SCHOOL 102172.33 19299.02 0.00 14216.76 0.00 0.00	0.	0.00	0.00		0.00			0.00	0.00	700 MONEY MARKET TETON BANKS
Account Group Balance (-) (+) (+) (+) (+) (+)	97090	0.00	0.00		0.00		0.00	19299.02	102172.33	300 SIMMS HIGH SCHOOL
	Closing Balance	Misc. Charges		Invest	Transfers	Deposits (+)	Receipts in Transit (+)	Disbursed	1 6 40	Account Group

Statement Balance 107616.79

Statement Balance 107616.79

Statement Balance 107616.79

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
lotion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

Category: Correspondence

Agenda Item: 3 a

Topic:	Personnel	Policy	5251
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#### Background:

Resignations

Certified personnel will generally be expected to fulfill the terms of their contracts, unless: (1) clearly compelling, mitigating circumstances prevent the certified or exempt individual from doing so; and (2) until such time as the Board, through public action, releases the certified individual from the terms of his/her contract.

assified employees (i.e., non-certified employees) are expected to give due written notice, generally of two (2) weeks, to permit the District to conduct a search for a suitable replacement.

All resignations should be in writing. The immediate supervisor will be informed in writing, and a copy of the resignation will be delivered by the employee to the personnel office. Requests for resignations will be transmitted to the Board as part of the regular personnel report.

#### Discussion:

### Recommendations:

Accept the resignations presented

#### Financial Impact:



# Sun River Valley Schools

- Simms High School - Fort Shaw Elementary -

# Excellence in Education

Dave Marzolf – Superintendent x 775 Luke McKinley – 6-12 Principal x 123 Holly Kincaid – K-5 Principal x 602 Belinda Klick – Business Manager x 122 Becky Hart – Technology Coordinator x 110

SRVS.K12.MT.US (406) 264-5110 Fax (406) 264-5189 PO Box 380 / 123 Walker Street, Simms, MT 59477

October 14, 2021

Mrs. Jan McKeown 11 Deer Lane Loop Vaughn, MT 59487

Dear Mrs. McKeown,

I am in receipt of your letter received on October 14, 2021 and hereby accept your resignation as Custodian in School District #55F effective Immediately.

Thank you for your service to the students and staff of School District #55F and good luck in your future endeavors.

Sincerely,

David P. Marzolf

Superintendent of Schools District 55F

cc: Personnel File

Trustees

Belinda Klick, District Clerk

River Valley School Dis Please accept this as my hesigner OCT 1 4 2021 BY: Garil & Musel



# Sun River Valley Schools - Simms High School -

- Fort Shaw Elementary -

# Excellence in Education

Dave Marzolf – Superintendent x 775
Luke McKinley – 6-12 Principal x 123
Holly Kincaid – K-5 Principal x 602
Belinda Klick – Business Manager x 122
Becky Hart – Technology Coordinator x 110

SRVS.K12.MT.US (406) 264-5110 Fax (406) 264-5189 PO Box 380 / 123 Walker Street, Simms, MT 59477

October 14, 2021

Mrs. Sydni Vaughan 212 10<sup>th</sup> Street N. Great Falls, MT 59401

Dear Mrs. Vaughan,

I am in receipt of your letter received on October 14, 2021 and hereby accept your resignation as Custodian in School District #55F effective Immediately.

Thank you for your service to the students and staff of School District #55F and good luck in your future endeavors.

Sincerely,

David P. Marzolf

Superintendent of Schools District 55F

cc: Personnel File

Trustees

Belinda Klick, District Clerk



#### rwd: Letter of Resignation

1 message

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

To: Dave Marzolf <a href="marzolf@srvs.k12.mt.us">dmarzolf@srvs.k12.mt.us</a>, Belinda Klick <b style="marzolf@srvs.k12.mt.us">bklick@srvs.k12.mt.us</a>

Wed, Oct 13, 2021 at 3:18 PM

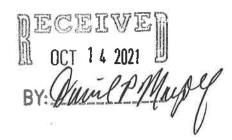
------ Forwarded message ------

From: Sydni Vaughan <sydvis@gmail.com>

Date: Wed, Oct 13, 2021 at 3:15 PM

Subject: Letter of Resignation

To: Luke McKinley < Imckinley@srvs.k12.mt.us>



Luke,

Please accept this email as a notice of resignation from my position of Girls Head Track and Field Coach at Simms High School.

My resignation is effective immediately, meaning I will not be coaching track in the Spring of 2022.

It has been a pleasure working with you over the last 3 years. Thank you so much for the opportunity to coach the students and for allowing me to gain valuable experience as a head track coach.

Please let me know if there is anything I can do to make the transition easier.

Sincerely,

Sydni Vaughan



# Sun River Valley Schools

~ Simms High School ~ ~ Fort Shaw Elementary ~

## Excellence in Education

Dave Marzolf – Superintendent x 775 Luke McKinley – 6-12 Principal x 123 Holly Kincaid – K-5 Principal x 602 Belinda Klick – Business Manager x 122 Becky Hart – Technology Coordinator x 110

SRVS.K12.MT.US (406) 264-5110 Fax (406) 264-5189 PO Box 380 / 123 Walker Street, Simms, MT 59477

October 14, 2021

Mr. BenVaughan 212 10<sup>th</sup> Street N. Great Falls, MT 59401

Dear Mr. Vaughan,

I am in receipt of your letter received on October 14, 2021 and hereby accept your resignation as Custodian in School District #55F effective Immediately.

Thank you for your service to the students and staff of School District #55F and good luck in your future endeavors.

Sincerely,

David P. Marzolf

Superintendent of Schools Bistrict 55F

cc: Personnel File

Trustees

Belinda Klick, District Clerk



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

# wd: Resignation Letter

1 message

Luke McKinley <a href="mailto:linekinley@srvs.k12.mt.us">lnckinley@srvs.k12.mt.us</a>

Thu, Oct 14, 2021 at 12:42 PM

To: Belinda Klick <br/>
<a href="mailto:kklick@srvs.k12.mt.us">kk12.mt.us</a>, Dave Marzolf <a href="mailto:kklick@srvs.k12.mt.us">kk12.mt.us</a>

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

From: Ben Vaughan <vaughan.deu@gmail.com>

Date: Thu, Oct 14, 2021 at 12:36 PM

Subject: Resignation Letter To: <mckinley@srvs.k12.mt.us>

Luke,

Please accept this email as a notice of resignation from my position of Boys Head Track and Field Coach at Simms High

My resignation is effective immediately, meaning I will not be coaching track in the Spring of 2022.

It has been a pleasure working with you this last year. Thank you so much for the opportunity to coach the students and for allowing me to gain valuable experience as a head track coach.

Please let me know if there is anything I can do to make the transition easier.

Sincerely,

Ben Vaughan

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
otion							
Second							
Ayes							
Nays							
Abstain		e.					

Meeting Date: November 9, 2021

Category: Discussion

Agenda Item: 4 a

#### 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:

	Steinke	Rushton	Wiegand	Leach	Herman	Johnson	
otion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

Category: Discussion/Action

Agenda Item: 4 b

#### 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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E. , 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.

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Recommendations:

Fiscal Impact:

	Steinke	Rushton	Wiegand	Reifer =	Herman	Johnson	
lotion							
5econd							
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

Category: Public Comment/Non Action Item

Agenda Item: 5

#### Topic:

Public Comment Board Policy 1441 and 1420F

#### Discussion:

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.

Individuals wishing to be heard by the Chairperson shall first be recognized by the Chairperson. Individuals, after identifying themselves, will proceed to make comments as briefly as the subject permits. The Chairperson may interrupt or terminate an individuis statement when appropriate, including when statements are out of order, too lengthy, personally directed, abusive, obscene, or irrelevant. The Board as a whole shall have the final decision in determining the appropriateness of all such rulings. It is important for all participants to remember that Board meetings are held in public, but are not public meetings. Members of the public shall be recognized and allowed input during the meeting, at the discretion of the Chairperson.

#### Recommendations:

MTSBA recommends that you attach the following notice to your agendas for your regular Board meetings and/or have the Board Chairperson read it aloud at the beginning of the Board meeting, until the public becomes educated about the process:

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. As has also been the practice of the District, and in accordance with Montana law, if any member desires to speak to an item that is specifically listed/identified on the agenda, you will be allowed to do so when the item comes up for discussion and action. 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 located in the board room 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. The Board would like to remind everyone in attendance that to avoid violations of individual rights of privacy, a member of the public wishing to address the Board during this time will not be allowed to make comments about any student, staff member, or member of the general public during his/her designated time to speak. In addition the Board will not hear comments on contested cases or other adjudicative proceedings. Depending on the number of persons who wish to address the Board, the Board Chairperson may place reasonable 'me limits on comments, in order to maintain and ensure effective and efficient operations of the Board.

By law the District cannot take any action on any matter discussed during the "public comment" portion of the meeting, until such time as the matter is specifically noticed on the agenda, and the public has been allowed the opportunity to comment.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
/lotion							
Second							
Ayes							
Nays							
Abstain							

Fiscal Impact:

# Sun River Valley School District

	TO TO	š	콥		ā	š		Meeting Date: November 9, 2021
Aotion								Category: Reports
Second								Category. Reports
Ayes								Agenda Item: 6
Nays								
Abstain								
Topic:				a.				
Agenda Reports								
Background:								
Committees and	Adminis	tratio	on ar	e give	en tid	me to	rep	ort on district activities
Discussion:								
-ports: Facilitie	es, Stude	ent Co	ounci	il, Col	ony,	PK-5	Prin	cipal, Principal/Athletic Director, Business Manager, Superintendent/
Transportation								
Recommendatio	ns:							

#### 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, November 9, 2021

#### **Elementary Principal Report**

#### **Building Report**

- Implementation of Team Building Activities for Primary & Intermediate Grades
- Extremely proud of the strong collaboration efforts from all staff--this is leading us to do what is truly best for the students we serve in our building.
- Veterans Day Concert will be recorded by grade level, and families will have the
  opportunity to view their son/daughter's performance in a virtual format this year.
  More information to come on our school website and weekly newsletter.

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
/lotion							
Second					i+1		
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

**Category: Old Business** 

Agenda Item: 7 a

#### Topic:

Approve Policy -

Policy 4125—District Social Media

Policy 8211—Procurement Policy

Policy 5140—Classified

#### Background:

4125 and 8211—Second Reading New Policy

5140—Mistake was made on approval at the October Board meeting.

#### Discussion:

#### Recommendation:

Consider to Approve the Policies as Presented

#### COMMUNITY RELATIONS

4125

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District Social Media Presence

The District social media accounts are provided for communication with the community. The School District will update these accounts as often as possible to share as much as necessary can about the School District and the achievements of the students and staff as well as other relevant district community information.

All posting of comments on these accounts are at the discretion of the page administrators. The intent of this policy is to protect the privacy and rights of School District's staff and students. The account administrators will review all postings to make sure they do not violate the rules nor of the District's Acceptable Use Guidelines regarding Internet access and practices. All posts will be accompanied by an explanation of how to communicate with the School District in a manner consistent with District policy.

The School District uses social media in conjunction with the School District's website. Staff members assigned to access/post information are:

- 1) Superintendent
- 2) Principal
- 3) Activities Director
- 4) Web Host

These staff members will complete training as needed to ensure use of the social media is consistent with this and other District policies.

- The Board authorizes the Superintendent to take necessary steps to implement this policy.
- Policy History:
- Adopted on: 32
- Reviewed on:
- Revised on: 34

# NONINSTRUCTIONAL OPERATIONS

#### Procurement Policy Using Federal Funds

5 6 7

The purpose of this Policy is to establish guidelines that meet or exceed the procurement requirements for purchases of goods, services, and construction or repair projects when federal funds are being used in whole or in part to pay for the cost of the contract. The policy specifically applies to purchases using federal funds including but not limited to food service purchases.

This policy applies to contracts for purchases, services, and construction or repair work funded with federal financial assistance whether direct or reimbursed. The requirements of this Policy also apply to any subrecipient of the funds. All contracts paid for in whole or in part with federal funds shall be in writing.

All federally funded projects, loans, grants, and sub-grants, whether funded in part or wholly, are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards codified at 2 C.F.R. Part 200 unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds.

No contract may be divided to bring the cost under bid thresholds or to evade any requirements under this Policy or state and federal law.

#### Purchases:

Purchases greater than \$1 and less than \$80,000:
 Any purchase greater than \$1 and less than \$5,000 will be handled in a fair and

equitable manner consistent with district policy on purchasing as specified in accordance with Policy 7320.

The District will obtain two or more estimates when any purchase will cost more

than 25,000 and less than eighty thousand (\$80,000).

o The District may enter into a cooperative purchasing contract for procurement of supplies with one or more districts or a Cooperative Services Program. This allows the District to participate in a cooperative purchasing group to purchases supplies through the group without bidding if the cooperative purchasing group has a publicly available master list of items available with pricing included and provides an opportunity at least twice yearly for any vendor, including a Montana vendor, to compete, based on a lowest responsible bidder standard.

Purchases greater \$80,000 will be handled in accordance with District Policy 7320.

# Suspension and Debarment

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The District will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of the proposed procurement. All

purchasing decisions shall be made in the best interests of the District and shall seek to obtain the maximum value for each dollar expended. When making a purchasing decision, the District shall consider such factors as (1) contractor integrity; (2) compliance with public policy; (3) record of past performance; and (4) financial and technical resources.

The Superintendent shall have the authority to suspend or debar a person/corporation, for cause, from consideration or award of further contracts.

The District shall not subcontract with or award subgrants to any person or company who is debarred or suspended For contracts over \$25,000, the District shall confirm that the vendor is not debarred or suspended by confirming such status.

#### **Maintenance of Procurement Records**

The District maintains records sufficient to detail the history of all procurements. These records include, but are not limited to, the following: rationale for the method of procurement, selection of contract type, contractor selection, or rejection, and the basis for the contract price (including a cost or price analysis).

#### Bid Specifications: (OPTIONAL)

The School District contracts will not be awarded to any potential vendors who write any of the bid specifications, the solicitation documents, or any of the contract language. The district must take care that any bids for services and supplies are written in the broadest possible terms to allow for participation by the largest number of potential vendors.

Identical bid specifications and/or request for proposals will be provided to all potential vendors.

## Geographic Preference: (OPTIONAL)

No Geographic Preference (advantage based on location) is allowed with federal funds except for documented Farm to School (Farm to Plate) efforts. Therefore, as part of Farm to School program, the District may choose to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products only.

#### Standards of Conduct for District Employees:

 • The District maintains the following code of conduct for any employees engaged in award and administration of contracts supported by Federal Funds:

 No District employee will engage in any procurement when there is a conflict of interest, real or perceived, and District employees cannot solicit or accept any gratuities, favors or anything of monetary value from prospective vendors. This shall not preclude district

**}**5

personnel from serving on boards or participating in organizations that support the district's need to obtain quality services and supplies.

- No District employee shall participate in the selection, award or administration of a contract when any of the following persons have a financial interest in the firm selected for award:
  - o The employee
  - o Any member of his/her immediate family
  - o People with whom there is an intimate personal relationship
  - o An organization which employs or is about to employ any of the above
- The District would like all employees to behave with the utmost integrity and never be self-serving, be fair in all aspects of the procurement process, be alert to conflicts of interest, and avoid any compromising situations.
- Employees found to be in violation of this policy are subject to disciplinary action, up to and including termination.

# Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms:

The School District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used for projects and purchases covered by this policy, when possible under the circumstances governing or relating to the purchase or project. Affirmative steps shall include:

- Placing qualified small and minority businesses and women's business enterprises on solicitation lists covered by this policy;
- Assuring that small and minority businesses, and women's business enterprises are solicited for projects and purchases covered by this policy whenever they are potential sources;
- Dividing total requirements, when economically feasible and legally permissible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises for projects and purchases covered by this policy;
- Establishing delivery schedules, where the requirements and circumstances permit, which encourage participation by small and minority businesses, and women's business enterprises for projects and purchases covered by this policy;
- Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce for projects and purchases covered by this policy; and
- Requiring the prime contractor, if subcontracts are to be let for a project or purchase

1			8211
2			Page 4 of 4
3			
4	covered b	y this policy, to take the affirmative steps listed in this section.	
5			
6	Cross Reference:	Policy 7320 - Purchasing	
7			
8	Policy History:		
9	Adopted on:		
0	Reviewed on:		
1	Revised on:		
12			
13			

PERSONNEL 5140

#### Classified Employment and Assignment

Employees designated as "classified" employees include all non-teaching positions or duties in the District.

Each newly hired classified employee will either be hired: (1) as a probationary employee, or (2) immediately be placed on a written contract for a specific term with a beginning and ending date, within the meaning of Section 39-2-912(2), MCA. Employees initially hired on a written contract for a specific term will have no expectation of continued employment beyond the current contract term, and in the absence of Board action to offer a subsequent contract, the employment will automatically conclude at the conclusion of the contract term.

For those employees hired as probationary employees, such employees will be required to complete a probationary period of \_\_\_\_\_ months. The Board authorizes the Superintendent to extend the probationary period in a manner permitted by law. Any extension of the probationary period by the Superintendent, together with the original probationary period, may not exceed a total of 18 months. Leaves of absence by an employee for a period of more than 5 consecutive working days other than holidays or vacations during the probationary period (select one: will/will not) be counted as part of the probationary period.

During the probationary period of employment, the employment may be terminated at the will of either the School District or the employee on notice to the other for any reason or no reason. Prior to the conclusion of the original or extended probationary period, the Superintendent will determine whether to retain the employee or make a recommendation to the Board for termination of probationary employment. If the employee is retained, the employee will be designated as one of the following types of employees depending on the factors noted.

Designation 1: If, before the probationary period concludes, the employee is placed on a written employment contract, the employment contract shall be a written contract of employment for a specific term with a beginning and ending date, within the meaning of Section 39-2-912(2), MCA. The employee will have no expectation of continued employment beyond the current contract term, and in the absence of Board action to offer a subsequent contract, the employment will automatically conclude at the conclusion of the contract term.

If the employee is issued subsequent contracts for a specific term following the initial contract, a probationary period will not apply. The employee will be subject to terms of the contract including the beginning and ending date, within the meaning of Section 39-2-912(2), MCA. The employee will have no expectation of continued employment beyond the current contract term, and in the absence of Board action to offer a subsequent contract, the employment will automatically conclude at the conclusion of the contract term.

Designation 2: If, after the probationary period concludes, the employee is not placed on a written employment contract for a specific term, the employee's service to the District will be subject to the provisions in Title 39, Chapter 2, Part 9, MCA.

Designation 3: If, after the probationary period concludes, the employee is subject to the provisions of a collective bargaining agreement, the employee's service to the District will be subject to the terms of the collective bargaining agreement within the meaning of Section 39-2-912, MCA.

Subject to any applicable collective bargaining agreement, the District reserves the right to: (1) change employment conditions affecting an employee's duties, assignment, supervisor, or grade and/or (2) determine the salary and benefits for classified employees.

\*If the employer does not establish a specific probationary period, the probationary period is presumed to be twelve months

Legal Reference:

§ 39-2-904, MCA

Elements of wrongful discharge - presumptive

probationary period

§ 39-2-912, MCA

Exemptions

Policy History:

Adopted on:

Reviewed on:

Revised on:

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
otion							
Second							
Ayes							
Nays							-
Abstain							

Meeting Date: November 9, 2021

**Category: Old Business** 

Agenda Item: 7 b

#### Topic:

Historical Society Hold harmless Agreement

#### Background:

As per Payne West instructions, The District and Sun River Valley Historical Society Shall sign the Hold Harmless Agreement To re-build the Sauke barn.

#### Discussion:

#### Recommendation:

Consider to Approve the Policies as Presented



# Sun River Valley Historical Society

October 4, 2021

An original barn that was moved off the Fort site has been gifted to the Sun River Valley Historical Society.

The building will need to be dismantled to be able to be moved. The Society is requesting permission to rebuild this building on the Fort site.

The dismantled materials would be stored behind the current stone bakery building on the north side of the Fort property.

The plans are to rebuild the building east of the current stone bakery building. The size would be approximately 20x30 with doors large enough to store several old buggies that are currently in the bakery building.

The family desires this building to be removed this fall if possible.

ne Society anticipates re-building this barn as soon as possible this fall or having the restoration completed by the fall of 2022. or 2023

Burnette Batista, President

Sun River Valley Historical Society

October 4, 2021

# Sun River Valley School District Hold Harmless/Indemnification Agreement

	al Society wishes to en	<u> </u>
with the Sun River Valley School Dis at the Ft. Shaw location currently lea		
lease agreement.) In order to allow		
agree to the following:	p	,
To the fullest extent permitted by lav	v, the	Historical
Society agrees to defend, hold harm	less, and indemnify the	
School District, its elected and appo		
and volunteers from any and all loss any kind or character, including the		
growing out of, or in any way arising	or resulting from any in	itentional or negligent
act or omission on the part of the His employees, officers, representative,	· · · · · · · · · · · · · · · · · · ·	•
duties and activities described in this		is connection with
	_	
Date of Agreement: From	To	<u> </u>
Historical Society Representative		
Printed Name	Signature	Date
Sun River Valley School District Rep	presentative	
Printed Name	Signature	Date

Sun River Valley Public Schools #55 School Board Members P.O. Box 380 Simms, Mt. 59477

April 16, 2015

Yearly Report from: Sun River Valley Historical society

This past year has been a busy one. We have made a good start in cleaning out the rest of the out buildings at the Fort. We hope to get this project finished this year.

Two signs have be installed designating this as a "National Historic Site". One was posted at the entrance to the fort area and the other at the cemetery.

Our annual educational tour was a big success last July with three newspapers here, reporting on the event. Articles were published in the Great Falls Tribune, the Choteau Acantha and the Cascade Courier, along with the Missoula Military Museum adding our story and pictures to their Web-Site. Several other tours were also conducted.

Our restoration of the "Fort Buildings" are funded by very modest means, such as memberships to our historical society, gifts, donations, memorials and even raffles. However we have been successful in getting a lot done this past year.

This spring we paid to have the trees trimmed on the site at a cost of \$2,800.00. This has improved the looks and safety in the entire area,

The Missouri River Planning Area Group based in Great Falls is working to get the entire area surrounding Great Falls, including the "Historic Fort Shaw Area", designated on a National Register of Historic Districts. Several meetings have been held so far and this is still in the planning stages, however this will be most beneficial to the area when it does become a reality.

In December 2014, we finally received our finished books on "Sun River Valley History II". We have worked on this book for the past ten years and are very proud of it. It is 650 pages long with over 700 pictures in it. This is the second book that our society has published on the valley history. The first edition was published in 1989.

We are also on face book now so that has generated a lot of interest in the Fort and the area here. We have some long-term goals in preserving this "Historic Fort" for many years to come. Thank you for this opportunity.

Sincerely,

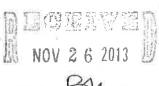
Burnette Batista

President: Sun River valley Historical Society

P.O. Box 155

Sun River, Mt. 59483





BY: PSV

P.O. Box 155 Sun River, MT 59483 November 4, 2013

The Sun River Valley School District #55, Cascade County, Montana Simms, Montana 59477

RE: 50 year lease agreement on Fort Shaw between the Sun River Valley School District #55 and the Sun River Valley Historical Society

Dear School Board Members,

The Sun River Valley Historical Society wishes to thank you for the fifty (50) lease on Fort Shaw. This will be a tremendous assistance in making long range plans and commitments as well as in obtaining grants.

As noted in the lease, the term "Fort Shaw" includes the buildings still existing which are original Fort Shaw structures (2 buildings known as Officers' Quarters and three stone buildings) and their appurtenances. Also, the remains of original structures consisting of foundations, cement and/or rock work, slabs, etc.

As per the lease agreement of \$1.00/year rental, we wish to pay the full fifty (50) year lease at this time with the enclosed check of \$50.00.

Thank you for your assistance in this matter.

Sincerely,

The Sun River Valley Historical Society

Burnette Batista, president

Sue Williams, vice-president

Ruth/Meria treasurer

Dianne Sand, secretary

Enc: Check #1067 for \$50.00, dated October 7, 2013, by the Sun River Valley Historical Society.

R 115.1900.890

SUN RIVER VALLEY SCHOOL DISTRICT P.O. Box 380	RECEIPT Electro Led 020
Simms, MT 59477 406-264-5110	DATE 11.27.2013
	RECEIVED FROM SKY MISTERICAL STOLE IN
	FOR 50 VECU LICEUS & \$1.00 per year
Amount of Account	Paid Cash THANK
Amount Paid	Check YOU YOU
Balance Due	Money Order BY DVC

		-9.30
SUN RIVER VALLEY HISTORICAL SOCIETY 203 LEISTIKO ROAD	93-117/929	1067
SUN RIVER, MT 59483-9741	t フ。	13
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PRAY TO THE SCHOOL Restreet 53 \$	5000	20
Teton Banks	De	OLLARS
Fairfield, Montana 59436	ena Me	MIR
MEMO 50 year lease payment Stelling	DK Bati	1
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This is to acknowledge and certify that the Sun River Valley School District #55, Cascade County, Montana, has received check #1067, dated October 7, 2013, for the amount of \$50.00 to pay the total fifty (50) year lease on the Fort Shaw structures as noted in the lease agreement with the Sun River Valley Historical Society. The lease was signed on June 12, 2013, and went into effect on July 1, 2013.

Date

The lease agreement is for \$1.00/year rental for a term of hity (50) year	ars.
Received by	
Stephani Hinderager 875	
St.	
Admin Assistant	
Position	A PARTER TOTAL
	NOV 2 6 2013
11/24/13	BY: POV

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
lotion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

Category: Action

Agenda Item: 8 a

**Topic:** Consider to Void Checks

Student Account Check #14588 and #14589 Cancelled VB with Heart Butte

Discussion:
Recommendations:
Approve to void checks

Fiscal Impact:

nckground:

NA

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
lotion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

Category: Action

Agenda Item: 8 b

#### Topic:

Personnel Hiring 2021-2022 School Year

#### 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.

very 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 Classified as presented on Agenda

Fiscal Impact:

Per Negotiations

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
lotion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

Category: Action

Agenda Item: 8 c

### Topic:

Consideration to open an account for the School Archery Club

#### Background:

Ms. Fleming would like to open an account for the school Archery Club

#### **Discussion:**

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
otion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

Second								Category	: ACTI	on item	
Ayes								Agenda It	tem:	8 d	
Nays										*	
Abstain					7						
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Topic:											
Out of District Atte	endan	ce A	greer	nents	Board	l Policy	3141				
Elementary											
scussion:											
Recommendation:	s:										
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Fiscal Impact:											
The said the											

# OUT OF DISTRICT AGREEMENTS 2021-2022 10/27/2021

Summer Bucher – 5<sup>th</sup>

# STUDENTS ATTENDING GREAT FALLS FROM SRV SCHOOL DISTRICT 2021-2022

(Revised 11/4/2021)

Teilonnie Lehman – K

Dakota Gibson – 11<sup>th</sup> Kylie Henderson – 11<sup>th</sup> Daniel Souza – 11<sup>th</sup>

Laurel Groves – 12th

# STUDENTS ATTENDING GREAT FALLS FROM SRV SCHOOL DISTRICT 2021-2022

(Revised 11/4/2021)

Jedediah Gillis – 4<sup>th</sup> \$44,992.09 Shain Swims Under – 4<sup>th</sup> \$20,886.59

Mason Hayes – 5<sup>th</sup> \$29,221.83

Jacey Brooks – 9<sup>th</sup> \$41,567.26 Angel Gillis – 9<sup>th</sup> \$38,964.29

# STUDENTS ATTENDING GREAT FALLS FROM SRV SCHOOL DISTRICT 2021-2022

(Revised 11/5/2021)

Kyra Nice - 11<sup>th</sup>

	Steinke	Rushton	Wiegand	Reifer	Herman	Johnson	
lotion							
Second							
Ayes							
Nays							
Abstain							

Meeting Date: November 9, 2021

Category: New Business— Action

Agenda Item: 8 e

#### Topic:

MTSBA Policy Update/MTSBA Policy Maintenance

Background:

#### Discussion:

Please refer to MTSBA Policy Notes



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

### ...TSBA Model Policy 1135 - Udpate

1 message

Kris Goss <kgoss@mtsba.org> To: Kris Goss <kgoss@mtsba.org> Tue, Nov 2, 2021 at 12:10 PM

#### MTSBA Policy Maintenance Program Members:

In light of the MTSBA Board of Directors' decision regarding the National School Boards Association, MTSBA staff have updated MTSBA Model Policy 1135 – School Board Advocacy to remove reference to the National School Boards Association. The updated policy is attached. The Model Policy now states the trustees will work with MTSBA and "national advocacy groups aligned with Montana school districts' interest in advocating for excellence in public education through school board leadership." MTSBA Model Policy 1135 is an optional policy. However, if districts have previously adopted the policy or are interested in adopting it now, this is the version of the policy that should be approved by the Board in the manner outlined in Policy 1310.

MTSBA staff will also be removing references to NSBA documents from the MTSBA Model Strategic Governance Policy Series found at 1000SG. These changes do not change the substance of the policies but only remove references to certain documents. The new version of this policy series will be posted on MTSBA.org. If your district has adopted the 1000SG series, please contact me about adopting these changes.

Thank you for your participation in the MTSBA Policy Maintenance Program.

Kris Goss
Director of Policy Services/Senior Counsel
Montana School Boards Association



1135-School Board Advocacy.doc 33K

#### THE BOARD OF TRUSTEES

#### School Board Advocacy

The Board of Trustees believes it has a responsibility to the students, parents, and community to advocate for student achievement and quality education. In order to meet these responsibilities, the District will work vigorously for the passage of new laws designed to advance the cause of good schools and for the repeal or modification of existing laws that impede this cause.

Trustees must keep themselves and community members informed of pending legislation and actively communicate board positions and concerns to elected representatives at both the state and national level. The Board must work with legislative representatives (both state and federal), the Montana School Boards Association, national advocacy groups aligned with Montana school districts' interest in advocating for excellence in public education through school board leadership, the National School Boards Association, and other concerned groups and organizations in developing an annual as well as long-range legislative program.

Each Trustee is encouraged to participate in the MTSBA Delegate Assembly, the MTSBA Board Legislative Contact Program and the caucuses. The District also encourages the board and each trustee to be aware of the importance of building a relationship with the community and local legislators, to be used to increase student success.

In doing so, the Trustees will:

- a. Review MTSBA legislative correspondence;
- b. Respond to MTSBA legislative calls to action;
- c. Participate in Day of Advocacy during each legislative session;
- d. Attend other state and regional association meetings as approved by the Board; and
- e. Advise MTSBA of the Board's views regarding MTSBA's legislative positions and activities.
- 2. At least once each month in accordance with Policy 1420, the Board meeting agenda will include an opportunity for the trustees to discuss educational issues pending on the state and federal levels.
- 3. Work with the MTSBA, the National School Boards Association (NSBA), national advocacy groups aligned with Montana school districts' interest in advocating for excellence in public education through school board leadership, and other concerned groups and organizations on matters of mutual interest.

#### Policy History:

Adopted on:

Reviewed on:

Revised on: