

**BUTTE SCHOOL DISTRICT NO. 1
BOARD OF TRUSTEES
REGULAR MEETING
MAY 16, 2022**

The Board of Trustees held a Regular Meeting on Monday, May 16, 2022 at 5:00 p.m. at the West Elementary School Cafetorium with Chairperson Ann Boston presiding. Trustees present were Patti Hepola, Tom Billteen, Susanne Dauenhauer, Kelly Lee, Frank Joseph, Kathy Milodragovich, and Henry Klobucar. Also present were Judy Jonart, Superintendent, Karen Alley, Director of Human Resource and Kevin Patrick, Director of Business Affairs.

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

WELCOME AND DIRECTIONS FOR PUBLIC PARTICIPATION

APPROVAL OF MINUTES

Item 1 – Regular Board Meeting, April 18, 2022

Trustee Billteen made motion to approve, second by Trustee Hepola. Motion carried unanimously.

COMMUNICATIONS

Item 2 – West Elementary School Presentation

Pat Kissell, West Elementary School Principal, updated the Board on West Elementary School.

Mr. Kissell opened his presentation with showing how well six of his students finished at the Hall of Fame competition. Colby Doyle placed 7th and the West team came in 3rd with 17,850 points. The West Buffalo track team also placed 3rd in the City Track meet.

Mr. Kissell went over the percentages from each grade level from Reading Winter Dibels testing. He stated that he is seeing a lot of gains and bright spots in the numbers. The students have done very well this year and informed the Board that Math scores are still coming in.

Mr. Kissell stated that there will be a new Reading Series coming in the Fall called Read Well. He thanked the former teachers that came into the school to make sure all the materials are in place, so they are ready to roll come Fall.

Mr. Kissell presented a slide show of all the fun activities that West has had this year. He said he the school had a no socks, no shoes flood drillon April Fool's Day!

Item 3 – Kennedy School Based Health Clinic Update

Dr. Brewer along with Jamie Vanderlinden, updated the Board on the Kennedy School Based Clinic. She stated that one year ago they decided to take a chance on a school-based clinic. They have had about 500 appointments both medical and behavioral health. Dr. Brewer stated that most of those appointments pertained to behavioral health and that next year the medical side might be more robust. She stated that the LCPC Therapist is there full days.

Dr. Brewer would like to again thank the Butte School District for this partnership.

Ms. Jonart is thrilled with how the program went this year. She feels that it will continue to grow and is a positive addition to the Butte School District.

Item 4 – Bond Project Update

Jason Davis, SMA Architects, updated the Board on the final portion of the East Middle School project. Jason stated that this portion of the project is so exciting because we are almost to the end. Jason explained that East Middle School has had many updates and refreshing of certain areas of the school. Auditorium, Choir room, wood shop, library, classrooms, shared spaces, audio/visual, flooring, lighting, and graphics.

Roger Davis, Langlas, showed a chart to the Board explaining the amount that went in to each space. Roger stated that a lot of dollars were spent on this project and of those dollars 91% went back into Butte, whether it was contractors, suppliers, the labor for gym floor, HVAC systems, and Auditorium. Langlas also had six local employees on the project. Roger shared some fun facts: total personnel 363, total hours 452,000, 11,000 gallons of paint, 1,000 duct runs, miles and miles of wire (Butte to Clark Canyon Dam), 6500 sq. ft. of graphics, 360 lab stations, 864 seats at EMS desks, 8-50 gallon drums of hand sanitizer (no cost), 702 smoke detectors added to EMS and the elementary schools, 333 clock bell systems, 2.5 tons of concrete and 125,000 sq. ft. of carpet/LVT flooring (installed by one 70 year old gentlemen from Butte).

Roger stated that the collaboration of the 2nd floor addition was finished early due to the hard work of all the subcontractors here in Butte. Roger thanked Mr. Miller as he was very creative in helping them get the job done.

Trustee Boston, stated this was the making of a dream when started and now it is a “dream realized”.

Ms. Jonart, stated that it has been a pleasure and it is really so exciting. She stated there will be a Celebration on May 25th.

Roger Davis, informed that Board that he works with a lot of school districts and Butte is such a joy, you are by far head and shoulders above the state. The work ethic here and how everyone stepped up is incredible. Thank you, I applaud your community and staff.

Item 5 – Update of ARP

Judy Jonart, Superintendent, updated the Board on the ARP. The information from the Health Department is the level of Covid has risen to medium. Ms. Jonart stated that we will continue with masks as an option and the plans will remain the same.

Item 6 – Update on High School Association Boys Baseball

Chuck Merrifield, Athletic Director, updated the Board on recent information regarding the prospect of Butte High Boys Baseball. Butte is the only AA committed as of now. Missoula has not decided on whether or not they will offer baseball. Kalispell, Billings, Great Falls, Helena have all pulled out. There are some A and B teams that are playing, so it would be one conference. Mr. Merrifield stated the uniforms would be paid for, but that there is not a MOU from the city. Start-up costs would be about \$30,000 and the staffing would be the same as softball. We would need \$3,000 for field improvements and with it being one conference we could possibly travel farther than we are used to traveling, unless we could meet in the middle.

The Trustees would like to give the students an opportunity to play.

Item 7 – 1st Reading – School Wellness 2510

Kurt Marthaller, Director of Central Services, explained the recent changes to promote health and wellness.

Item 8 – 1st Reading – Extra/Co-Curricular Participation 3403

Chuck Merrifield, Athletic Director, explained that the policy needed to be changed as students make mistakes, self-reporting should be encouraged and consequences should be less if they self-report.

Item 9 – 1st Reading – School Sponsored Student Activities 3510

Judy Jonart, Superintendent, explained that new language was added regarding participation by unenrolled students during the Legislative Session.

Item 10 – 1st Reading – District-Provided Access to Electronic Information, Services, Equipment, and Networks 3612/3612P/3612F

Judy Jonart, Superintendent, explained that the word equipment is being added to 3612, identifying the procedure in 3612P, and 3612F added damaged equipment.

Item 11 – Public Comment On Items Not On Agenda

None

CONSENT AGENDA

Item 12 – Consent Agenda

- **Payroll, Claims, Expenditure Report, & Revenue Reports (February, March & April 2022)**

3/31/2022		Please transfer from the funds listed below into the PAYROLL CLEARING FUND to cover warrant #5000642728 - 5000642938		
Account	Description	Transfers	Debit	Credit
7760.000.1010.00.000	101 ELEM GENERAL FUND			\$1,555,152.62
7760.000.1010.00.000	110 ELEM TRANSPORTATION FUND			\$66,593.16
7760.000.1010.00.000	112 SCHOOL FOOD SERVICE FUND			\$59,327.84
7760.000.1010.00.000	114 ELEM RETIREMENT FUND			\$258,930.05
7760.000.1010.00.000	117 ELEM ADULT EDUCATION FUND			\$6,624.74
7760.000.1010.00.000	119 MEDICAID SPECIAL SERVICES			\$23,125.28
7760.000.1010.00.000	121 ELEM SICK LEAVE RESERVE			\$1,533.48
7760.000.1010.00.000	133 ESSER RELATED SERVICES			\$7,511.74
7760.000.1010.00.000	134 INDIAN ED GRANTS060A080100			\$3,337.16
7760.000.1010.00.000	143 RSVP GRT LOCAL FUNDS			\$218.80
7760.000.1010.00.000	147 KINDERGARTEN ONE TIME ONLY FUNDS			\$6,036.42
7760.000.1010.00.000	149 RSVP			\$4,991.05
7760.000.1010.00.000	153 IDEA B 47-0840-7711			\$120,445.19
7760.000.1010.00.000	155 IDEA PRESCHOOL 47-0840-7911			\$5,120.09
7760.000.1010.00.000	156 TITLE VB			\$750.77
7760.000.1010.00.000	162 21ST CENTURY STATE GRANT 47-0840-1711			\$10,197.33
7760.000.1010.00.000	186 PAYROLL CLEARING ACCOUNT		\$2,129,895.72	
7760.000.1010.00.000	201 H S GENERAL FUND			\$740,409.76
7760.000.1010.00.000	210 H S TRANSPORTATION FUND			\$34,322.60
7760.000.1010.00.000	214 H S RETIREMENT FUND			\$112,499.46
7760.000.1010.00.000	217 H S ADULT EDUCATION FUND			\$5,555.90
7760.000.1010.00.000	221 H.S. SICK LEAVE RESERVE			\$295.62
7760.000.1010.00.000	225 AGGREGATE-INDIRECT COSTS			\$15,422.98
7760.000.1010.00.000	231 TITLE I 47-1212-3111			\$68,697.09
7760.000.1010.00.000	234 ESSER II			\$49,333.97
7760.000.1010.00.000	238 GRADUATION COACH GRANT			\$5,133.69
7760.000.1010.00.000	239 ESSER III			\$79,755.63
7760.000.1010.00.000	241 TITLE II-A TCHR TRAINING 47-1212-1411			\$25,556.59
7760.000.1010.00.000	244 SCHOOLWIDE			\$34,319.24
7760.000.1010.00.000	248 ADULT BASIC ED (ABLE) 47-1212-5611			\$4,094.16
7760.000.1010.00.000	275 ACTIVITY BUS SERVICE FUND			\$9,290.77
7760.000.1010.00.000	277 ARP-HOMELESS CHILDERN AND YOUTH			\$2,410.58
7760.000.1010.00.000	282 INTERLOCAL AGREEMENT FUND			\$5,084.12
7760.000.1010.00.000	284 H.S.CO-CURR ACTIVITIES FUND			\$2,248.51
7760.000.1010.00.000	186 PAYROLL CLEARING ACCOUNT		1,194,430.67	

		Please transfer from the funds listed below into the PAYROLL CLEARING FUND to cover warrant #5000643042 - 5000643130		
4/30/2022				
Account	Description	Transfers		
		Debit	Credit	
7760.000.1010.00.000	101 ELEM GENERAL FUND		\$1,555,243.07	
7760.000.1010.00.000	110 ELEM TRANSPORTATION FUND		\$76,601.13	
7760.000.1010.00.000	112 SCHOOL FOOD SERVICE FUND		\$66,668.20	
7760.000.1010.00.000	114 ELEM RETIREMENT FUND		\$247,120.03	
7760.000.1010.00.000	117 ELEM ADULT EDUCATION FUND		\$5,812.92	
7760.000.1010.00.000	119 MEDICAID SPECIAL SERVICES		\$29,091.50	
7760.000.1010.00.000	121 ELEM SICK LEAVE RESERVE		\$26,234.68	
7760.000.1010.00.000	133 ESSER RELATED SERVICES		\$7,507.23	
7760.000.1010.00.000	134 INDIAN ED GRANTS060A080100		\$3,334.99	
7760.000.1010.00.000	143 RSVP GRT LOCAL FUNDS		\$218.64	
7760.000.1010.00.000	147 KINDERGARTEN ONE TIME ONLY FUNDS		\$5,979.77	
7760.000.1010.00.000	149 RSVP		\$4,987.42	
7760.000.1010.00.000	153 IDEA B 47-0840-7711		\$124,537.65	
7760.000.1010.00.000	155 IDEA PRESCHOOL 47-0840-7911		\$5,488.89	
7760.000.1010.00.000	156 TITLE VB		\$1,299.60	
7760.000.1010.00.000	162 21ST CENTURY STATE GRANT 47-0840-1711		\$18,984.79	
7760.000.1010.00.000	186 PAYROLL CLEARING ACCOUNT	\$2,179,110.51		
7760.000.1010.00.000	201 H S GENERAL FUND		\$754,929.17	
7760.000.1010.00.000	210 H S TRANSPORTATION FUND		\$39,298.34	
7760.000.1010.00.000	214 H S RETIREMENT FUND		\$116,695.69	
7760.000.1010.00.000	217 H S ADULT EDUCATION FUND		\$5,551.74	
7760.000.1010.00.000	221 H.S. SICK LEAVE RESERVE		\$12,926.19	
7760.000.1010.00.000	225 AGGREGATE-INDIRECT COSTS		\$17,787.27	
7760.000.1010.00.000	231 TITLE I 47-1212-3111		\$68,389.61	
7760.000.1010.00.000	234 ESSER II		\$56,133.82	
7760.000.1010.00.000	238 GRADUATION COACH GRANT		\$4,942.60	
7760.000.1010.00.000	239 ESSER III		\$75,404.67	
7760.000.1010.00.000	241 TITLE II-A TCHR TRAINING 47-1212-1411		\$25,600.13	
7760.000.1010.00.000	244 SCHOOLWIDE		\$34,547.87	
7760.000.1010.00.000	248 ADULT BASIC ED (ABLE) 47-1212-5611		\$4,433.14	
7760.000.1010.00.000	268 MT DIGITAL ACADEMY		\$3,332.94	
7760.000.1010.00.000	275 ACTIVITY BUS SERVICE FUND		\$7,433.26	
7760.000.1010.00.000	277 ARP-HOMELESS CHILDERN AND YOUTH		\$2,781.52	
7760.000.1010.00.000	284 H.S.CO-CURR ACTIVITIES FUND		\$977.01	
7760.000.1010.00.000	186 PAYROLL CLEARING ACCOUNT	1,231,164.97		

3/31/2022		Please transfer from the funds listed below into the CLAIMS CLEARING FUND to cover warrant # 7000786747 to warrant # 7000787092		
Account	Description	Transfers		
		Debit	Credit	
7760.000.1010.00.000	101 ELEMENTARY GENERAL FUND		283,187.07	
7760.000.1010.00.000	110 ELEMENTARY TRANSPORTATION FUND		22,990.28	
7760.000.1010.00.000	112 SCHOOL FOOD SERVICE FUND		143,912.44	
7760.000.1010.00.000	117 ADULT ED		481.98	
7760.000.1010.00.000	119 MEDICAID		4,011.27	
7760.000.1010.00.000	128 ELEM TECHNOLOGY FUND		7,366.69	
7760.000.1010.00.000	134 INDIAN ED		274.59	
7760.000.1010.00.000	138 CSCT		246,001.53	
7760.000.1010.00.000	139 ARP - CSCT Supplemental		151,682.80	
7760.000.1010.00.000	149 RSVP		161.07	
7760.000.1010.00.000	153 IDEA PART B		384.11	
37760.000.1010.00.000	155 IDEA PRESCHOOL		16.61	
7760.000.1010.00.000	158 ARP – IDEA, PART B		8,152.98	
7760.000.1010.00.000	160 ELEM BUILDING		22,465.08	
7760.000.1010.00.000	162 TITLE – ROCKIES		1,700.00	
7760.000.1010.00.000	189 COBRA		6,896.12	
7760.000.1010.00.000	187 CLAIMS CLEARING ACCOUNT	899,684.62		

				3403
7760.000.1010.00.000	201	HIGH GENERAL		134,936.55
7760.000.1010.00.000	210	HIGH TRANSPORTATION		11,236.37
7760.000.1010.00.000	230	FACS		4,766.44
7760.000.1010.00.000	231	TITLE – BASIC		4,623.12
7760.000.1010.00.000	233	TECH ED		576.09
7760.000.1010.00.000	234	ESSER II – BASE		3,072.03
7760.000.1010.00.000	237	ESSER II – SPECIAL NEEDS		9,457.79
7760.000.1010.00.000	239	ESSER III		2,528.00
7760.000.1010.00.000	245	Perkins		12,000.00
7760.000.1010.00.000	255	HEALTH ED		146.22
7760.000.1010.00.000	275	ACTIBITY BUS FUND		388.50
7760.000.1010.00.000	284	CO-CURRICULAR		71,410.53
7760.000.1010.00.000	187	CLAIMS CLEARING ACCOUNT	255,141.64	

4/30/2022		Please transfer from the funds listed below into the CLAIMS CLEARING FUND to cover warrant # 7000787093 to warrant # 7000787320	Transfers	
Account		Description	Debit	Credit
7760.000.1010.00.000	101	ELEMENTARY GENERAL FUND		194,379.77
7760.000.1010.00.000	110	ELEMENTARY TRANSPORTATION FUND		29,146.17
7760.000.1010.00.000	112	SCHOOL FOOD SERVICE FUND		76,734.31
7760.000.1010.00.000	117	ADULT ED		2,554.98
7760.000.1010.00.000	119	MEDICAID		1,464.34
7760.000.1010.00.000	128	ELEM TECHNOLOGY FUND		4,230.03
7760.000.1010.00.000	134	INDIAN ED		46.22
7760.000.1010.00.000	149	RSVP		3,116.75
7760.000.1010.00.000	150	ELEM DEBT SERVICE FUND		33,437.31
7760.000.1010.00.000	153	IDEA PART B		465.28
7760.000.1010.00.000	155	IDEA PRESCHOOL		12.87
7760.000.1010.00.000	160	ELEM BUILDING		25,825.83
7760.000.1010.00.000	162	TITLE – ROCKIES		91.88
7760.000.1010.00.000	189	COBRA		6,647.44
7760.000.1010.00.000	187	CLAIMS CLEARING ACCOUNT	378,153.18	
7760.000.1010.00.000	201	HIGH GENERAL		95,808.62
7760.000.1010.00.000	210	HIGH TRANSPORTATION		14,354.63
7760.000.1010.00.000	230	FACS		1,527.31
7760.000.1010.00.000	231	TITLE – BASIC		4,623.12
7760.000.1010.00.000	233	TECH ED		0.00
7760.000.1010.00.000	234	ESSER II – BASE		4,024.76
7760.000.1010.00.000	237	ESSER II – SPECIAL NEEDS		8,162.20
7760.000.1010.00.000	241	TITLE II-A TCHR TRAINING 47-1212-1411		350.00
7760.000.1010.00.000	245	Perkins		80.00
7760.000.1010.00.000	248	ADULT BASIC ED (ABLE) 47-1212-5611		480.00
7760.000.1010.00.000	250	H S DEBT SERVICE FUND		16,473.79
7760.000.1010.00.000	255	HEALTH ED		683.04
7760.000.1010.00.000	270	JOBS FOR MONTANA GRADUATES (JMG)		498.07
7760.000.1010.00.000	275	ACTIBITY BUS FUND		714.50
7760.000.1010.00.000	284	CO-CURRICULAR		21,307.26
7760.000.1010.00.000	187	CLAIMS CLEARING ACCOUNT	169,087.30	

ACCOUNTS PAYABLE
REIMBURSEMENTS

Letter #5A

MONTH: MARCH 2022

DATE: APRIL 22, 2022

CLAIMS	ELEMENTARY	HIGH	TOTAL
*****GENERAL FUND*****			
Reimbursement for Duplicate Payment for Universal Athletic AP and Co-Curric Bookkeeper both paid		\$895.89	\$895.89
GENERAL FUND TOTAL	\$0.00	\$895.89	\$895.89
*****TRANSPORTATION*****			
NONE			\$0.00
			\$0.00
			\$0.00
TRANSPORTATION TOTAL	\$0.00	\$0.00	\$0.00
*****FOOD SERVICES*****			
NONE			
FOOD SERVICE TOTAL	\$0.00	\$0.00	\$0.00
*****FEDERALS*****			
NONE			
FEDERAL TOTAL	\$0.00	\$0.00	\$0.00
TOTAL REIMBURSEMENTS	\$0.00	\$895.89	\$895.89

ACCOUNTS PAYABLE
REIMBURSEMENTS

Letter #5A

MONTH: APRIL 2022

DATE: MAY 12, 2022

CLAIMS	ELEMENTARY	HIGH	TOTAL
*****GENERAL FUND*****			
Cooney's Locksmith - Dup Payment		\$19.60	\$19.60
GENERAL FUND TOTAL	\$19.60	\$19.60	
*****TRANSPORTATION*****			
NONE			

TRANSPORTATION TOTAL

****FOOD SERVICES****

NONE

FOOD SERVICE TOTAL

****FEDERALS****

NONE

FEDERAL TOTAL

0

TOTAL REIMBURSEMENTS

\$19.60

\$19.60

NOTE: A complete and detailed listing of the Payroll and Claims Warrants, Budget Transfers and Revenue Reports is on file in the Clerk's Office and by this reference is made part of these minutes.

- **Student Activity Fund Report from East Middle School (April 2022)**
- **Student Activity Fund Report from Butte High School (April 2022)**
- **Travel Requests: Denise Bordeleau SkillsUSA, Atlanta, GA.**

Trustee Joseph made motion to approve, second by Trustee Lee. Motion carried unanimously.

PERSONNEL**Item 13 – Personnel Action Report (PAR) – May 16, 2022**

Karen Alley, Director of Human Resource presented the following PAR to the Board for approval.

Butte School District No. 1**Personnel Action Report****Board Meeting May 16, 2022****Certified Personnel****Appointment 2022 Extended School Year:**

Misty Balentine	06/14/22-07/14/22	Camp Chitter Chatter
Jake Buckley	06/14/22-07/14/22	Extended School Year Program
Susan Cotton	06/13/22-07/25/22	High School Credit Recovery English Teacher
Tricia Dean	06/21/22-07/14/22	Middle School Summer Program
Stuart Fortier	06/13/22-07/25/22	High School Credit Recovery Math Teacher
Dorothy Joyce	06/14/22-07/14/22	Extended School Year Program
Kristin Mengon-Lee	06/13/22-07/25/22	High School Credit Recovery English Teacher
Tom Quinn	06/13/22-07/25/22	High School Credit Recovery Math Teacher
Rochelle Ryan	06/21/22-07/14/22	Middle School Summer Program
Kristine Semmens	06/14/22-07/14/22	Extended School Year Program
Sarah Stepan	06/14/22-07/14/22	Extended School Year Program
Kelci Thatcher	06/21/22-07/14/22	Middle School Summer Program
Julie Vaughn	06/21/22-07/14/22	Middle School Summer Program

Appointment 2022 21st Century / R.O.C.K.I.E.S. Summer Assignments:

Aaron Arntson	06/20/22-06/23/22	Flag Football
Bryan Arntson	06/20/22-06/23/22	Flag Football
Bryan Arntson	07/11/22-07/14/22	Pickle Ball
Carmen Cetraro	07/11/22-07/14/22	Pickle Ball
Casey Dennehy	06/13/22-06/30/22	Sport Speed and Skills Camp
Casey Dennehy	07/11/22-07/14/22	Pickle Ball
Chrissy Donaldson	06/13/22-06/16/22	Got Game? Summer PE Camp
Katie English	06/20/22-06/23/22	Flag Football
Nicole Fehr	06/13/22-06/16/22	Orchestra Camp
Nicole Fehr	06/20/22-06/23/22	Band Camp
Erna Gallagher	06/13/22-06/16/22	Got Game? Summer PE Camp
Dean Gransbery	06/20/22-06/23/22	Flag Football
Chad Jonart	06/20/22-06/23/22	Flag Football
Chad Jonart	07/11/22-07/14/22	Pickle Ball
Josh Keltz	06/13/22-06/30/22	Sport Speed and Skills Camp

Josh Keltz	06/13/22-06/16/22	Football
KD Kennis	06/20/22-06/30/22	Lights, Camera, Action - Multi Media Camp
Jacqueline Lecoure Dinius	06/20/22-06/30/22	Lights, Camera, Action - Multi Media Camp
Jori Liva	06/13/22-06/16/22	Crafty Corner Art Camp
Jori Liva	06/13/22-06/16/22	Art Extravaganza
Katie Merrifield	06/13/22-06/16/22	Got Game? Summer PE Camp
Katie Merrifield	07/11/22-07/14/22	Pickle Ball
Jacqueline Paffhausen	06/13/22-06/30/22	Sport Speed and Skills Camp
Marian Paull	06/20/22-06/23/22	Flag Football
Jean Perusich	06/20/22-06/23/22	Rhythm Drumline
Denise Rauch	06/20/22-06/30/22	Music Exploration
Ruthellen Ruppell	07/11/22-07/14/22	Artists Around the World
Becky Salvagni	06/13/22-06/23/22	Solve It, Save It, Share It - Coding Camp
Kaila Sullivan	06/13/22-06/30/22	Career Counseling Camp
Wendy Wadas	06/13/22-06/16/22	Volleyball
Wendy Wadas	06/20/22-06/23/22	Ultimate Volleyball
Katie Whitaker	06/13/22-06/16/22	Got Game? Summer PE Camp
Eric Zahler	06/13/22-06/30/22	Sport Speed and Skills Camp
Eric Zahler	06/13/22-06/16/22	Football

Appointment:

Courtney Cashell	08/23/22	Elementary Art Teacher, Ken/Mlry/West
Melissa Demarais	08/23/22	PE/Health Teacher, EMS
Lacie Lovshin	06/13/22-06/23/22	Kindergarten Jumpstart, ROCKIES
Kaitlyn McGruder	08/23/22	1st Grade, Hillcrest
Deanna Queer	08/23/22	TSA - Adult Education Teacher, BHCC

Extended Leave of Absence:

Amanda Curtis	08/23/22-06/09/23	Science Teacher, BHS
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Resignation:

Courtney Cashell	08/22/22	Special Ed Teacher, District/Hillcrest
Stuart Fortier	07/25/22	Math Teacher, BHS
Jennifer Staudinger	06/09/22	Kindergarten Teacher, Kennedy

Retirement:

Kathy Cannon	06/30/22	Special Education Director, BHCC
Kathleen Foley	06/09/23	Science Teacher, EMS
Deborah Richards	06/09/23	Reading Teacher, EMS
Kelly Rose	06/09/23	Reading Teacher, EMS

Classified Personnel**Appointment:**

Richard Brugger	05/17/22	Bus Driver, Transportation
Margaret Peggy Verlanic	06/10/22	Substitute Food Service, District

Appointment Summer Cleaners:

April Hitt	07/11/25-08/05/22	Summer Cleaner, BHCC
Pamela Jensen	07/11/22-08/05/22	Summer Cleaner, BHS
Donald LaFromboise	07/11/22-08/05/22	Summer Cleaner, BHCC
Eron Porter	07/18/22-07/28/22	Summer Cleaner, Kennedy
Chelsea Rosales	07/11/22-08/01/22	Summer Cleaner, BHS
Mary Torpey	07/26/22-08/05/22	Summer Cleaner, Margaret Leary
Dawn Webb	07/11/22-07/25/22	Summer Cleaner, BHCC
Dawn Webb	07/27/22-08/05/22	Summer Cleaner, BHS

Intermittent Leave of Absence:

Marci Sheehan	05/12/22-06/30/22	Business Dept. Administrative Assistant
Johnette Smith	05/04/22-06/09/22	Food Service, EMS

Resignation:

Richard Brugger	05/16/22	Substitute Bus Driver & Bus Monitor
Colton Fisher	05/06/22	Information Support Specialist, Curriculum
Vickie Haller	04/29/22	Food Service, BHS
Rose James	05/06/22	Cleaner, West
Kimberly LaBuff	05/19/22	Graveyard Engineer, BHS
Kerry Taylor	05/06/22	District Receptionist, Administration
Margaret Peggy Verlanic	06/09/22	Food Service, Hillcrest

Supplemental Personnel

Appointment:

Erik Casagrande	05/17/22	Co-Assistant Tennis Coach, BHS
Patricia Castren	05/16/22-06/09/22	Keeping a Personal Journal Teacher
Kadance Dallaserra	05/17/22	Substitute Teacher, District
Malcolm Neill	05/17/22	Co-Assistant Tennis Coach, BHS
Andree O'Shea	05/17/22	Substitute Teacher, District

Resignation:

Kaitlyn McGruder	08/22/22	Substitute Teacher, District
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Trustee Billteen made motion to approve, second by Trustee Lee. Motion carried unanimously.

Item 14 – Non-Renewal Notifications

Judy Jonart, Superintendent, explained those on the Non-Renewal list would receive their non-renewal notices on June 7, 2022.

Trustee Billteen made motion to approve, second by Trustee Lee. Motion carried unanimously.

Item 15 – Non-Renewal Temporary/Certified Notifications

Judy Jonart, Superintendent, explained those on the Non-Renewal Temporary/Certified list would receive their non-renewal notices on June 7, 2022.

Trustee Hepola made motion to approve, second by Trustee Lee. Motion carried unanimously.

Item 16 – Review and Approval of Interquest Detection Canine Contract

Judy Jonart, Superintendent, presented the Canine contract for approval. Ms. Jonart explained that this cost will be split between Butte High, Butte High Career Center and East Middle School and the services are beneficial to each school.

Trustee Lee made motion for approval, second by Trustee Klobucar. Motion carried unanimously.

Item 17 – Review and Approval of the 2022-2023 Contract – MOU with AWARE Early Childhood Services

Kathy Cannon, Special Education Director, presented the MOU with AWARE for approval. Ms. Cannon explained the benefits of this MOU.

Trustee Billteen made motion to approve, second by Trustee Lee. Motion carried unanimously.

Item 18 – Approval of 2022-2023 Contract – Marnie Prigge, Speech Therapist

Kathy Cannon, Special Education Director, presented the contract for services provided by Marnie Prigge for speech and language services to 3, 4, and 5-year old children.

Trustee Hepola made motion to approve, second by Trustee Joseph. Motion carried unanimously.

Item 19 – Approval of 2022-2023 Contract – Laura Hartwig, School Psychologist

Kathy Cannon, Special Education Director, presented the contract for services provided by Laura Hartwig for students in the Butte School District.

Trustee Lee made motion to approve, second by Trustee Klobucar. Motion carried unanimously.

Item 20 – Approval of 2022-2023 Butte School Academic Calendar

Melissa Johnson, Assistant Special Education Director, explained the calendar for the 2022-2023 school year. Ms. Johnson stated the vote was 151 to 98 in favor of the presented calendar. Employees will still be paid the same amount of days in a school year, even though the days in the month may differ. There were questions regarding the calendar and the Trustee Billteen and

Trustee Dauenhauer have been contacted about the negative impact this may have on some families and classified employees.

Lori Dorscher, school monitor, addressed the Board about the impact this will have on the number of days worked in a month on the Classified employees.

Trustee Lee made motion to approve, second by Trustee Hepola. Motion passed 7-1, with Trustees, Lee, Hepola, Boston, Dauenhauer, Joseph, Klobucar, and Mildragovich voting aye. Trustee Billteen voted nay.

Item 21 – Approval to Increase Paid Meal Prices for Breakfast and Lunch for K-12 for the Next 3 Years

Kurt Marthaller, Director of Central Services, presented the information to increase breakfast and lunch for K-12 for the next 3 years. Mr. Marthaller explained that the last 2 ½ years students ate for free. Recently Congress denied free meals and waivers, so they need to start preparing for next year as costs continue to be on the rise. Three schools currently qualify for free meals, Emerson, Kennedy, and West. Trustee Billteen stated that MTSBA is going to D.C. in July and would take all the positive impact free meals has had on the Butte School District with him. Ms. Jonart explained that Senator Tester visited East Middle School and they discussed how important the free meals have been for the students.

Trustee Dauenhauer made motion to approve, second by Trustee Lee. Motion carried unanimously.

Item 22 – Approval to Increase Adult Breakfast and Lunch Prices for the 2022-2023 School Year

Kurt Marthaller, Director of Central Services, presented the information to increase the adult breakfast and lunch. Lunch would go from \$3.85 to \$4.25 and breakfast would go from \$2.00 to \$2.25.

Trustee Billteen made motion to approve, second by Trustee Klobucar. Motion carried unanimously.

Item 23 – Approval to Purchase One New Activity Bus

Jeremey Whitlock, Transportation, Building and Maintenance Director, explained the need to purchase a new activity bus for the student of the Butte School District.

Trustee Lee made motion to approve, second by Trustee Dauenhauer. Motion carried unanimously.

Item 24 – Approval to Extend Existing Contract with Montana Sports Medicine for the 2022-2023 School Year

Chuck Merrifield, Athletic Director, presented the contract with Montana Sports Medicine. Mr. Merrifield explained that this is money well spent because of what they do for the health, safety and welfare of the students.

Trustee Lee made motion to approve, second by Trustee Klobucar. Motion carried unanimously.

Item 25 – Approval of the 2nd Reading of Policy 1010FE/3100 – Early Childhood Education Enrollment Exceptional Circumstances

Judy Jonart, Superintendent, presented policy 1010FE/3100 for approval. Ms. Jonart explained this is a new policy that allows us to offer early childhood education to certain students who meet poverty requirements. We would collect ANB for these students and also add seats like we currently offer at Emerson.

Trustee Billteen made motion to approve, second by Trustee Lee. Motion carried unanimously.

Item 26 – Approval of 2022-2023 Contract – Katie Pipinich, Dietician/Nutritionist

Judy Jonart, Superintendent, presented the contract for services provided by Katie Pipinich for students and staff in the Butte School District. Ms. Jonart explained that Ms. Pipinich will provide dietician and aid in guiding students and staff and tie in with the wellness piece. Menus will start being put together on June 1st and we have a state-of-the-art kitchen at East Middle School. The cost will be \$3,575 per month and would come out of the Central Services budget.

Trustee Lee made motion to approve, second by Trustee Joseph. Motion carried unanimously.

ADJOURNMENT

There being no further business to come before the board, Trustee Hepola moved to adjourn, second by Trustee Klobucar. Motion carried unanimously. Chairperson Boston adjourned the meeting at 6:35 p.m.



District Clerk
mke



Chairwoman of Board of Trustees