BUTTE SCHOOL DISTRICT NO. 1 BOARD OF TRUSTEES REGULAR MEETING MAY 19, 2025

The Board of Trustees held a Regular Meeting on Monday May 19, 2025 at 5:00 p.m. in the East Middle School Library with Chairperson Ann Boston presiding. Trustees present were Tom Billteen, Patti Hepola, Kathy Milodragovich, Kelly Lee, Mike Kujawa, Henry Klobucar and Jorey Thatcher. Also present were Judy Jonart, Superintendent, Kevin Patrick, Director of Business Affairs and Karen Alley, Director of Human Resource.

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

WELCOME AND DIRECTIONS FOR PUBLIC PARTICIPATION

APPROVAL OF MINUTES

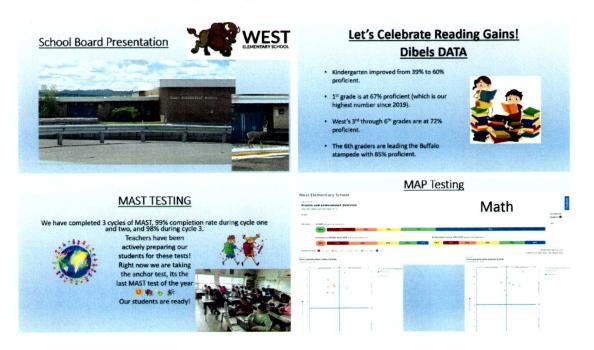
Item 3.1 - Regular Board Meeting Minutes, April 21, 2025

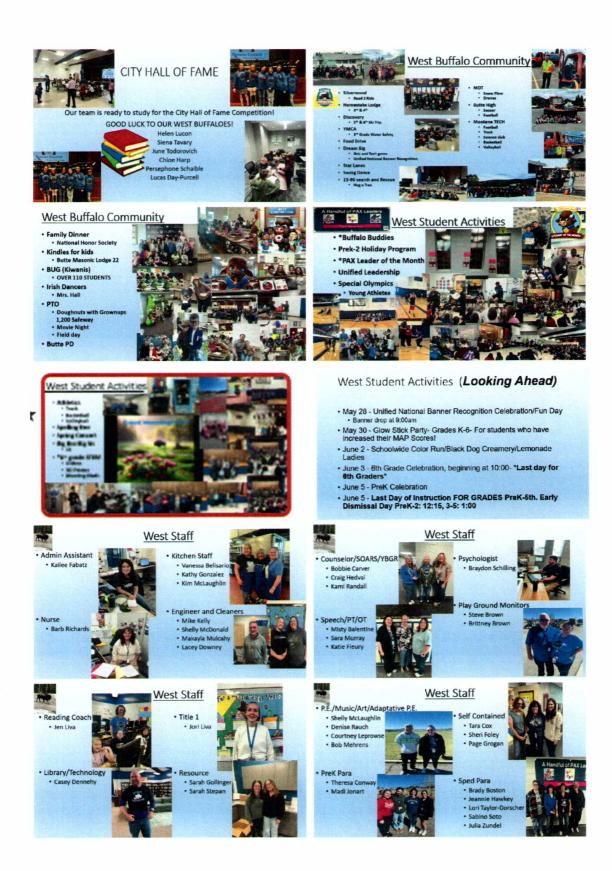
Trustee Kujawa motion to approve, second by Trustee Lee. Motion carried unanimously.

COMMUNICATIONS

Item 4.1 - West Elementary School Presentation

Eric Zahler, West Elementary Principal went over his presentation with the Board of Trustees.







Item 4.2 -Summertime Administration Building Hours 7:30 AM-3:30 PM

Kevin Patrick, Director of Business Affairs, stated we will be going to our summer hours at the School Administration building once school is out. Those hours are 7:30-3:30.

Item 4.3 - Water Testing

Judy Jonart, Superintendent, gave an update on the water testing. The District was contacted by Butte Silver Bow and they indicated we could have possible asbestos in our concrete pipes at West and Hillcrest. They were not sure about Hillcrest, but did some drilling in four areas and found out the supply line is made of steel, so there is not asbestos concrete piping at Hillcrest. There is at West, so we met with BSB, DEQ and DNRC at the state level to identify what steps we should take. The supply line goes from BSB line into the school lines. The first plan of action is to do some testing and send to ALS Environmental in Cincinnati. It should be noted the state has said they have never had a positive test in Montana when testing the concrete asbestos pipes. Out of abundance of caution we are testing it and after we get the results back, we will meet with BSB, DEQ and the DNRC to go over the results and determine what our next steps will be.

Item 4.4 – MTSBA Update

Tom Billteen, wanted to give a recap of the MTSBA. The executive director wanted them to share some handouts with our Board. Tom pointed out that MTSBA is celebrating 100 years and school boards have been in existence for over 160 years, which speaks to public education in our state. Tom highlighted the advocacy session, which he feels was a good year for public education with the STARS Act. Tom reminded the Board of two training opportunities and if you are not able to attend, they are recorded. June 4th is the annual meeting between 2:00 and 4:00. Prior to the next legislative session is the Decennial Study, which they will be prepping for at the annual meeting. June 5th is the School Board Leadership Training. MCEL this year will be held in October in Helena. Next month my position as your representative on MTSBA will need to be reappointed, which he has been doing of nine years and is more than happy to continue. If anyone has an interest in this position, he would be open to have a conversation with you.

Item 4.5 – Public Comment on Items Not on Agenda

None.

CONSENT AGENDA

<u>Item 5.1 – Approval of Claims, Budget Transfers, Revenue Reports, Travel Requests and School Activity Fund Reports (March 2025 & April 2025)</u>

4/30/202	Please transfer from the funds listed below into the 25 PAYROLL CLEARING FUND	Transfers		
Account	Description	Debit	Credit	
7761.000.2120.30.000		\$1,617,767.20		
7761.000.2120.30.000	110 - ELEM TRANSPORTATION FUND	\$88,508.87		
7761.000.2120.30.000	112 - SCHOOL FOOD SERVICE FUND	\$101,855.03		
7761.000.2120.30.000	113 - ELEM TUITION FUND	\$30,393.84		
7761.000.2120.30.000	114 - ELEM RETIREMENT FUND	\$270,012.49		
7761.000.2120.30.000	117 - ELEM ADULT EDUCATION FUND	\$3,986.09		
7761.000.2120.30.000	119 - MEDICAID	\$35,370.56		
7761.000.2120.30.000	121 - ELEM SICK	\$66.60		
7761.000.2120.30.000	124 - ELEM METAL MINES	\$19,585.84		
7761.000.2120.30.000		\$46,873.51		
7761.000.2120.30.000		\$17,055.59		
7761.000.2120.30.000		\$32,909.26		
7761.000.2120.30.000		\$1,222.52		
7761.000.2120.30.000		\$110,239.34		
7761.000.2120.30.000		\$8,674.58		
7761.000.2120.30.000		\$14,559.26		
7761.000.2120.30.000		\$1,411.00		
7761.000.2120.30.000		\$4,248.75		4 740 00
7761.000.2120.30.000		A705 400 00	\$ 2,40	4,740.33
7761.000.2120.30.000		\$735,188.03		
7761.000.2120.30.000		\$45,891.25		
7761.000.2120.30.000		\$25,623.45		
7761.000.2120.30.000		\$124,814.90		
7761.000.2120.30.000		\$6,909.08		
7761.000.2120.30.000		\$4.50		
7761.000.2120.30.000		\$23,582.71		
7761.000.2120.30.000		\$18,491.39		
7761.000.2120.30.000		\$30,397.47		
7761.000.2120.30.000		\$5,479.21		
7761.000.2120.30.000		\$8,943.28		
7761.000.2120.30.000		\$2,599.89		
7761.000.2120.30.000		\$1,144.09		
7761.000.2120.30.000		\$10,332.84		
7761.000.2120.30.000		\$27,347.11		
7761.000.2120.30.000		\$1,469.54		
7761.000.2120.30.000	186 - PAYROLL CLEARING ACCOUNT		\$ 1,068	3,218.74
	Please transfer from the funds listed below into the	CLAIMS		
4/30/2025	CLEARING FUND	Transf	ers	
	CLEARING FUND Description	Transf Debit		Credit
ccount		Debit		Credit
ccount 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND	Debit 267	,743.10	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND	Debit 267 32	,743.10 ,643.96	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND	Debit 267 32 88	,743.10 ,643.96 ,114.38	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION	Debit 267 32 88	,743.10 ,643.96 ,114.38 ,320.00	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUTTION 117 - ELEM ADULT EDUCATION FUND	Debit 267 32 88 1	,743.10 ,643.96 ,114.38 ,320.00 976.06	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES	Debit 267 32 88 1	,743.10 ,643.96 ,114.38 ,320.00 976.06 ,648.34	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGYFUND	Debit 267 32 88 1 5	,743.10 ,643.96 ,114.38 ,320.00 976.06 ,648.34 ,495.22	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES	Debit 267 32 88 1 5	,743.10 ,643.96 ,114.38 ,320.00 976.06 ,648.34	Credit
ccount 761.000 2120.30.000 761.000 2120.30.000 761.000 2120.30.000 761.000 2120.30.000 761.000 2120.30.000 761.000 2120.30.000 761.000 2120.30.000 761.000 2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGYFUND	Debit 267 32 88 1 5 15 15 E FUND 2	,743.10 ,643.96 ,114.38 ,320.00 976.06 ,648.34 ,495.22	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE	Debit 267 32 88 1 5 15 E FUND 2 2	,743.10 ,643.96 ,114.38 ,320.00 976.06 ,648.34 ,495.22 ,964.21	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT	Debit 267 32 88 1 5 15 E FUND 2 2	,743.10 ,643.96 ,114.38 ,320.00 976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50	Credit
ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT	Debit 267 32 88 1 5 15 E FUND 2 2	,743.10 ,643.96 ,114.38 ,320.00 976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50 400.00	Credit
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ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IIA_SEI 149 - RSVP 153 - IDEA B 47-0840-7711	Debit 267 32 88 1 1 5 15 E FUND 2 79	,743.10 ,643.96 ,114.38 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50 400.00 3.56 ,572.42	Credit
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ccount 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IIA_SEI 149 - RSVP 153 - IDEA B 47-0840-7711 154 - SPECIAL OLYMPICS	Debit 267 32 88 1 1 5 15 E FUND 2 2 79 1 1 2	,743.10 ,643.96 ,114.38 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50 ,400.00 ,3.56 ,572.42 ,550.00	Credit
ccount 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IIA_SEI 149 - RSVP 153 - IDEA B 47-0840-7711 154 - SPECIAL OLYMPICS 162 - 21ST CENTURY	Debit 267 32 88 1 1 5 15 E FUND 2 2 79 1 1 2	,743.10 ,643.96 ,114.38 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50 ,400.00 ,3.56 ,572.42 ,550.00 ,106.06	
ccount 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IIA_SEI 149 - RSVP 153 - IDEA B 47-0840-7711 154 - SPECIAL OLYMPICS 162 - 21ST CENTURY 184 - ELEM CO-CURRICULAR 187 - CLAIMS CLEARING ACCOUNT	Debit 267 32 88 1 5 15 E FUND 2 79 1 1 2 3 3	,743.10 ,643.96 ,114.38 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50 400.00 3.56 ,572.42 550.00 ,106.06 ,460.00	
ccount 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IIA_SEI 149 - RSVP 153 - IDEA B 47-0840-7711 154 - SPECIAL OLYMPICS 162 - 21ST CENTURY 187 - CLAIMS CLEARING ACCOUNT 201 - HIGH SCHOOL GENERAL FUND	Debit 267 32 88 1 5 15 E FUND 2 2 79 1 1 2 3 3 144	,743.10 ,643.96 ,114.38 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,3.86.50 ,572.42 ,550.00 ,106.06 ,460.00 ,868.69	
CCOUNT 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 1112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IIA_SEI 149 - RSVP 153 - IDEA B 47-0840-7711 154 - SPECIAL OLYMPICS 162 - 21ST CENTURY 184 - ELEM CO-CURRICULAR 187 - CLAIMS CLEARING ACCOUNT 201 - HIGH SCHOOL GENERAL FUND 210 - H S TRANSPORTATION FUND	Debit 267 32 88 1 1 5 15 E FUND 2 2 79 1 1 2 3 144 16	,743.10 ,643.96 ,114.38 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,3.56 ,572.42 ,550.00 ,106.06 ,460.00 ,868.69 ,078.35	
ccount 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 1112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IA 159 - RSVP 153 - IDEA B 47-0840-7711 154 - SPECIAL OLYMPICS 162 - 21ST CENTURY 184 - ELEM CO-CURRICULAR 187 - CLAIMS CLEARING ACCOUNT 210 - HIGH SCHOOL GENERAL FUND 210 - HS TRANSPORTATION FUND 230 - HOME ECONOMICS	Debit 267 32 88 1 1 5 15 15 15 17 9 1 1 2 3 144 16	,743.10 ,643.96 ,114.38 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50 ,400.00 ,3.56 ,572.42 ,550.00 ,106.06 ,460.00 ,868.69 ,078.35 ,400.85	
CCOUNT 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 1112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IA_SEI 149 - RSVP 153 - IDEA B 47-0840-7711 154 - SPECIAL OLYMPICS 162 - 21ST CENTURY 184 - ELEM CO-CURRICULAR 187 - CLAIMS CLEARING ACCOUNT 201 - HIGH SCHOOL GENERAL FUND 210 - H S TRANSPORTATION FUND 230 - HOME ECONOMICS 231 - TITLE IA	Debit 267 32 88 1 1 5 15 15 15 17 9 1 1 2 3 144 16	,743.10 ,643.96 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50 ,400.00 ,56 ,572.42 ,550.00 ,106.06 ,460.00 ,888.69 ,078.35 ,359.00	
CCOUNT 761.000.2120.30.000	Description 101 - ELEMENTARY GENERAL FUND 110 - ELEMENTARY TRANSPORTATION FUND 1112 - SCHOOL FOOD SERVICE FUND 113 - ELEM TUITION 117 - ELEM ADULT EDUCATION FUND 119 - MEDICAID SPECIAL SERVICES 128 - ELEM TECHNOLOGY FUND 130 - USDA NSLP SUPPLY CHAIN ASSISTANCE 131 - TITLE IA 138 - CSCT 141 - TITLE IA_SEI 149 - RSVP 153 - IDEA B 47-0840-7711 154 - SPECIAL OLYMPICS 162 - 21ST CENTURY 184 - ELEM CO-CURRICULAR 187 - CLAIMS CLEARING ACCOUNT 201 - HIGH SCHOOL GENERAL FUND 210 - H S TRANSPORTATION FUND 230 - HOME ECONOMICS 231 - TITLE IA 233 - TECH ED	Debit 267 32 88 1 1 5 15 15 15 17 9 1 1 2 3 144 16	,743.10 ,643.96 ,114.38 ,320.00 ,976.06 ,648.34 ,495.22 ,964.21 ,718.00 ,388.50 ,400.00 ,3.56 ,572.42 ,550.00 ,106.06 ,460.00 ,868.69 ,078.35 ,400.85 ,359.00 ,291.25	
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DATE:	7-May-25			
LETTER:		#3		
RE:		ADJUSTING JOURNAL ENTRIES April 2025	REC	CAP
TO:		Brandy Garner		
		Treasurer's Office		
		Butte-Silver Bow County		
FROM:		Kevin Patrick		
		Director of Business Affairs		
		PUT INTO THESE FUNDS:		
	101	Elem General	s	9,403.13
	112	Food Services	\$	1,983.30
	114	Elem Retirement	5	652.00
	143	RSVP Local	\$	6,788.86
	149	RSVP	\$	1,221.99
	225	Indirect Costs	\$	14,483.26
	275	Activity Bus Service Fund	\$	5,244.85
	TOTAL		\$	39,777.39
		TAKE FROM THESE FUNDS:		
	101	Elem General	s	4.778.91
	112	Food Services	\$	102.53
	131	Title IA	\$	2.314.54
	141	Title IIA SEI	\$	5,196.79
	143	RSVP Local	\$	6,788.86
	144	Schoolwide	\$	938.27
	149	RSVP	\$	6,788.86
	153	Idea B	\$	3,193.99
	155	Idea PreK	\$	284.29
	162	21st Century	\$	393.66
	201	HS General	\$	5,081.97
	245	Carl Perkins	\$	2,148.00
	248	Adult Basic Ed	\$	169.16
	271	Mckinney Vento	\$	13.72
	284	Co-Curricular	\$	1,190.60
	999	Warehouse	\$	393.24
	TOTAL		s	39,777.39

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 the reference is made part of these minutes.

- Student Activity Fund Report from Butte High School (April 2025)
- Student Activity Fund Report from East Middle School (April 2025)

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

NEW BUSINESS ITEMS

<u>Item 6.1 – 2nd Reading and Approval – Policy 2250-Community and Adult Education/2250NF-1-Adult Continuing Education Authorization for Emergency Care and Acknowledgment of Risk</u>

Judy Jonart, Superintendent, is requesting approval of policy 2250 and 2250NF-1 as presented last month

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

Item 6.2 – Request for Review and Approval – Policy 1230P-Clerk

Judy Jonart, Superintendent, is requesting review and approval of policy 1230P, which because it is a procedure only needs one reading. This is a clerk job description that we need in our policy for the STARS Act. This outlines the duty of the clerk and qualifies us to get one FTE for quality educator payment for Mr. Patrick our clerk.

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

<u>Item 6.3 – Approval of the Agreement with Interquest Detection Canines for the 2025-2026</u> School Year

Judy Jonart, Superintendent, is requesting approval of the annual agreement with Interquest Detection Canine, which will go to BHS, BHCC and EMS.

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

<u>Item 6.4 – Approval of the Memorandum of Understanding with Big Brothers Big Sisters</u> for the 2025-2026 School Year

Judy Jonart, Superintendent, is requesting approval of the MOU with BBBS for the 2025-2026 school year.

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

Item 6.5 - Approval of Trustee Requesting County Conduct Election(s)

Kevin Patrick, Director of Business Affairs, is requesting approval of the annual resolution that needs to be done by June 1st. Once approved then the County can decide if they want to run an election like they did a few years ago.

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

<u>Item 6.6 - Approval to Discontinue the Substitute Retention Payment Paid from ESSER</u> Money

Kevin Patrick, Director of Business Affairs, requested approval last June, but when going through it noticed the date was wrong. It should be July 1, 2024 not July 1, 2025.

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

Item 6.7 - Approval to Advertise and Hire for High School Credit Recovery

Melissa Johnson, Interim Special Education Director, is requesting approval to advertise and hire two English and two Math teachers for the High School summer program. Each teacher will teach 45 days. The program will give us enough hours to count for credit and will be ran at the Butte High Career Center.

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

<u>Item 6.8 - Approval to Advertise and Hire for One (1) Adult Basic Education Teacher for Summer School</u>

Melissa Johnson, Interim Special Education Director, is requesting approval to advertise and hire for the One (1) Adult Basic Education Teacher for Summer School. This will run June 16th

through July 17th. The teacher needs to be approved through TABE in order to test the students so they can take the hi-set through Montana Tech. We will continue to go through the Star Program and offer English as a second language at the Public Library.

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

Item 6.9 - Approval to Advertise and Hire for Middle Summer School Program

Melissa Johnson, Interim Special Education Director, is requesting approval to advertise and hire three teachers and one special education teacher for the Middle Summer School Program at East Middle School.

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

<u>Item 6.10 - Approval of the Comprehensive School and Community Treatment (CSCT)</u> Services Contract for the 2025-2026 School Year

Melissa Johnson, Interim Special Education Director, is requesting approval of the Contract for the YBGR CSCT programs. YBGR is running at all schools except Whittier and Butte High School. Trustee Billteen asked if Western Montana Mental Health is not able to provide the service at the two schools will YBGR pick up the two schools. Melissa stated she hopes if the service was not there then those employees from Western would work for YBGR. Melissa met with Western and they are going to get back to her. Melissa also met with YBGR to see if those services would be covered. Melissa stated the contract would have to be amended to add the schools and we would have to look over the billing rate.

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

<u>Item 6.11 - Approval of the Sponsor to School Food Service Agreement for Butte Central Elementary 2025-2026</u>

Kurt Marthaller, Food Service Director, is requesting approval of the Sponsor School agreement for the 2025-2026 school year. This agreement is for the school nutrition services to provide Butte Central Elementary for meals, administrative services and submit claims for reimbursement. Butte Central has been part of our federal meal program for years, this is just a different process that needs approval.

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

<u>Item 6.12 - Approval to Contract for the 2025-2026 School Year with Katie Pipinich, Best Life Simplified Dietitian and Nutrition Services</u>

Kurt Marthaller, Food Service Director, is requesting approval to renew the contract for the dietician Katie Pipinich for the 2025-2026 school year. The contract is based on \$55 per hour for 20 hours a week and is paid monthly at a flat rate of \$4,767. Katie has done a great job with the Wellness Program and helping me with my menus.

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

Item 6.13 - Approval of the Montana High School Association Annual Application and Fees

Judy Jonart, Superintendent, is requesting approval of the annual MHSA fees that covers the liability and concussion insurance. The annual dues are \$6500, liability plan is \$1,339 and the concussion insurance is \$226.

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

<u>Item 6.14 - Approval of the Montana Sports Medicine Contract for the 2025-2026 School Year</u>

Judy Jonart, Superintendent, is requesting approval of the Sports Medicine Contract with St. James for the trainers at the High School and Middle School. This is a three-year contract with no changes to the cost. It would go in effect June 1, 2025 to May 31, 2026.

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

PERSONNEL

Item 7.1 – Approval of the PAR, April 21, 2025

Judy Jonart, Superintendent, presented the following PAR for approval.

Butte School District No. 1 Personnel Action Report Regular Board Meeting May 19, 2025

Certified Personnel

Appointment: Misty Balentine 6/11/25-7/9/25 ESY Speech Therapist, District High School English Credit Recovery, BHS Susan Cotton 6/9/25-7/10/25 High School Math Credit Recovery, BHS Megan Graham 6/9/25-7/10/25 High School English Credit Recovery, BHS Krystin Mengon-Lee 6/9/25-7/10/25 Jacob Parish Adult Education Teacher, BHCC 6/16/25-7/17/25 Middle School General Education Teacher, EMS Amber Perusich 6/9/25-6/30/25 High School Math Credit Recovery, BHS Tom Quinn 6/9/25-7/10/25

Rochelle Ryan	6/9/25-6/30/25	Middle School General Education Teacher, EMS
Josh Schad	8/1/2025	Interim Principal, EMS
Kelci Thatcher	6/9/25-7/10/25	Summer School Supervisor, District
Julie Vaughn	6/9/25-6/30/25	Middle School General Education Teacher, EMS
Cheryl Zell	6/9/25-6/30/25	Middle School Special Education Teacher, EMS

Classified Personnel

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Brady Boston	6/10/25-7/10/25	ESY ParaProfessional, District
Mary Darnell	5/13/25	Substitute Engineer, District
Tina King	6/10/25-7/10/25	ESY ParaProfessional, District
Theresa NewBreast	6/10/25-7/10/25	ESY ParaProfessional, District
John Sorich	5/13/25	Substitute Engineer, District
Mark Tallon	6/10/25-7/10/25	ESY ParaProfessional, District

Resignation:

Lacey Downey	5/25/25	Cleaner, West
Lacey Downey	5/25/25	Substitute Engineer, District
Betty Jemmings	5/7/25	Food Service, BHS
Kaden Thomas	5/15/25	Substitute Engineer, District
Sophia Willman	5/7/25	ParaProfessional, BHCC

Inactive Removal:

Nancy Fritz	5/19/25	Substitute Bus Driver, District
Robert Radcliffe	5/19/25	Substitute Bus Driver, District

Supplemental Personnel

Resignation:

Grady Durbin	05/13/25	Substitute Teacher, District
Mariah LeFever	05/13/25	Substitute Teacher, District

Trustee Billteen made motion to approve as amended, second by Trustee Milodragovich. Trustee Boston and Lee recused themselves from the vote. Motion carried.

Item 7.2 - Approval of Exhibit A

Judy Jonart, Superintendent, is requesting approval of the non-tenured teachers, which will receive a non-renewal notice effective June 6, 2025.

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

Item 7.3 – Approval of Exhibit B

Judy Jonart, Superintendent, is requesting approval to non-renew the temporary teachers that we currently have on staff. They will receive a non-renewal notice effective June 6, 2025.

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

ADJOURNMENT

There being no further business to come before the Board, Trustee Hepola moved to adjourn, second by Trustee Kujawa. Motion carried unanimously. Chairperson Boston adjourned the meeting at 5:53 p.m.

District Clerk/

Chairwoman of Board of Trustees

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