

June Special Meeting Agenda

A special committee meeting of the Board of Trustees of School District #35 has been scheduled for **Friday, June 21, 2019** at **11am** at the **Gallatin Gateway School Board Room**.
(All policies can be found at www.gallatingatewayschool.com.)

Call to Order

Presiding Trustee's explanation of procedures

Public Comment- Non Agenda Items- Sign in sheet

New Business

Finance: Approve Warrants

Hire: Certified Staff- Teachers

Hire: Classified Staff- Paraprofessional(s)

Contract Amendment- Bobbie Jo Gunderson

Accept Resignation of Superintendent and Rescind Contract

Discussion: Strategy and approach for filling the Superintendent Vacancy

Adjournment

"The Gallatin Gateway School community empowers our students to take responsibility for their learning so they may achieve their individual potentials as lifelong learners and productive citizens."

Gallatin Gateway School

"Educating the Future"

100 Mill Street, PO Box 265, Gallatin Gateway, MT 59730

Phone: (406) 763-4415 Fax: (406) 763-4886

www.gallatingatewayschool.com

MEMO

TO: Gallatin Gateway Board of Trustees

FROM: Carrie Fisher, Business Manager

SUBJECT: Warrant Register Summary

DATE: June 20, 2019

Warrant Numbers (including Direct Deposit/ACH):

Claim (A/P) Warrants #'s:

#36072-#36099

Electronic Payment:

-99826- -99828

Voided Claim (A/P) Warrant #'s:

None

Payroll Warrant #'s:

#75523-#75548

Direct Deposits/ACH #'s:

-88687 - -88772

Voided Payroll Warrant #'s:

None

Thank you.

06/20/19
16:05:24

GALLATIN GATEWAY ELEMENTARY
Claims and/or Payroll Checks List
For the Accounting Period: 6/19

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Report ID: W100X

Claims

Claims

Check				Date		
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	Notes
-99828	E	1305 BMO MASTERCARD	24.95	6/19	06/20/19	
-99827	E	1305 BMO MASTERCARD	306.00	6/19	06/20/19	
-99826	E	1305 BMO MASTERCARD	2088.35	6/19	06/20/19	
36072	SC	43 ALSCO-AMERICAN LINEN DIVISION	227.01	6/19	06/20/19	
36073	SC	78 ARROWLEAF LAWN & LANDSCAPE	500.00	6/19	06/20/19	
36074	SC	1278 BIG SKY PUBLISHING	674.17	6/19	06/20/19	
36075	SC	370 BOZEMAN ELITE COMMERCIAL CLEANING	2880.00	6/19	06/20/19	
36076	SC	168 BOZEMAN TROPHY & ENGRAVING	316.00	6/19	06/20/19	
36077	SC	1328 BRIDGER ANALYTICAL LAB, INC	168.00	6/19	06/20/19	
36078	SC	228 CENTURYLINK	610.72	6/19	06/20/19	
36079	SC	229 CENTURYLINK	33.65	6/19	06/20/19	
36080	SC	262 COMMERCIAL ENERGY OF MONTANA INC	718.85	6/19	06/20/19	
36081	SC	1513 DAVIS, ALIXA	104.98	6/19	06/20/19	
36082	SC	319 DAVIS, ASHLEY	24.33	6/19	06/20/19	
36083	SC	1330 DENNING, DOWNEY & ASSOCIATES CPA'	8412.50	6/19	06/20/19	
36084	SC	413 FISHER, CARRIE	214.46	6/19	06/20/19	
36085	SC	1540 FLUERY, JULIE	20.98	6/19	06/20/19	
36086	SC	420 FOOD SERVICES OF AMERICA	4648.89	6/19	06/20/19	
36087	SC	431 GALLATIN CO. SUPERINTENDENT OF SC	88.22	6/19	06/20/19	
36088	SC	439 GALLATIN GATEWAY SCHOOL	57.75	6/19	06/20/19	
36089	SC	445 GALLATIN-MADISON SPECIAL ED. COOP	3042.22	6/19	06/20/19	
36090	SC	577 J&H INC	435.53	6/19	06/20/19	
36091	SC	1303 NEOPOST USA INC	95.74	6/19	06/20/19	
36092	SC	856 NORTHWESTERN ENERGY	2147.06	6/19	06/20/19	
36093	SC	1029 SECURITY SOLUTIONS INC	1481.00	6/19	06/20/19	
36094	SC	1403 SYSCO MONTANA, INC.	3881.19	6/19	06/20/19	
36095	SC	1541 THE SCIENCE MINE	75.00	6/19	06/20/19	
36096	SC	666 THOMAS, LORRIE	190.00	6/19	06/20/19	
36097	SC	1188 TRUGREEN CHEMLAWN	222.00	6/19	06/20/19	
36098	SC	1196 U.S. POSTAL SERVICE (NEOPOST)	1000.00	6/19	06/20/19	
36099	SC	1505 LEDGESTONE SERVICES	195.00	6/19	06/20/19	

Claims Total # of Checks: 31

Total: 34884.55

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

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GALLATIN GATEWAY ELEMENTARY
Check/Claim Details
For the Accounting Period: 6/19

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Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
-99828E	1305 BMO MASTERCARD					
	1702	24.95				
	PCARD TRANSACTIONS- E.CLARK- #4634					
	JUNE 5 2019					
1	SHIPPING	5.00				
			19110	101	100-1000	610
	Goodnight Butte					
2	Goodnight Butte	19.95	19110	101	100-1000	610
	Goodnight Butte					
	Total Check:	24.95				
-99827E	1305 BMO MASTERCARD					
	1704	306.00				
	PCARD TRANSACTIONS- GGS TEACHERS #7647					
	JUNE 5 2019					
1	CC-173 06/04/19 BOY FIELD TRIP	306.00				
			CC Accounting: 115-	-710-3400-582-710		
				115	625	710
	BOZEMAN HOT SPRINGS					
	Total Check:	306.00				
-99826E	1305 BMO MASTERCARD					
	1706	2,088.35				
	PCARD TRANSACTIONS- C.FISHER #3574					
	JUNE 5, 2019 STATEMENT					
1	METRO FARE- #19	25.00				
			19111	115	710-3400	582 711
	WMATA (METRO)					
2	METRO FARE- #20	25.00*	19111	115	710-3400	582 711
	WMATA (METRO)					
3	MONTHLY TRASH SERVICE	577.20*	19112	101	100-2600	431
	REPUBLIC SERVICES #886					
4	MONTHLY TRASH SERVICE	65.59*	19112	110	100-2600	431
	REPUBLIC SERVICES #886					
5	MONTHLY TRASH SERVICE	13.12*	19112	117	610-2600	431
	REPUBLIC SERVICES #886					
6	Monthly Subscription	37.00	19113	101	100-2300	810
	SURVEY MONKEY					
7	MONTHLY SEWER SERVICE	893.04*	19114	101	100-2600	420
	GALLATIN GATEWAY WATER & SEWER DISTRICT					
8	MONTHLY INTERNET SERVICE	226.20	19115	101	100-2300	530
	MONTANA OPTICOM					
9	MONTHLY INTERNET SERVICE	67.86	19115	110	100-2300	530
	MONTANA OPTICOM					
10	MONTHLY INTERNET SERVICE	67.86	19115	117	610-2300	530
	MONTANA OPTICOM					
11	MONTHLY INTERNET SERVICE	90.48	19115	128	100-2300	530
	MONTANA OPTICOM					
	Total Check:	2,088.35				

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* Over spent expenditure

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36072S	43 ALSCO-AMERICAN LINEN DIVISION	227.01				
1675						
1	LBIL149281 05/27/19 RUGS,LINENS,MOPS,APRONS	33.48		101	100-2600	610
2	LBIL149281 05/27/19 RUGS,LINENS,MOPS,APRONS	4.46		110	100-2700	610
3	LBIL149281 05/27/19 RUGS,LINENS,MOPS,APRONS	17.86*		112	910-3100	610
4	lbil149105 05/20/19 RUGS,LINENS,MOPS,APRONS	35.01		101	100-2600	610
5	lbil149105 05/20/19 RUGS,LINENS,MOPS,APRONS	4.67		110	100-2700	610
6	lbil149105 05/20/19 RUGS,LINENS,MOPS,APRONS	18.68*		112	910-3100	610
7	LBIL128932 05/13/19 RUGS,LINENS,MOPS,APRONS	32.62		101	100-2600	610
8	LBIL128932 05/13/19 RUGS,LINENS,MOPS,APRONS	4.35		110	100-2700	610
9	LBIL128932 05/13/19 RUGS,LINENS,MOPS,APRONS	17.40*		112	910-3100	610
10	LBIL149459 06/03/19 RUGS,LINENS,MOPS,APRONS	35.09		101	100-2600	610
11	LBIL149459 06/03/19 RUGS,LINENS,MOPS,APRONS	4.68		110	100-2700	610
12	LBIL149459 06/03/19 RUGS,LINENS,MOPS,APRONS	18.71*		112	910-3100	610
	Total Check:	227.01				
36073S	78 ARROWLEAF LAWN & LANDSCAPE	500.00				
1676						
1	683 06/02/19 MOWING- MAY 5	125.00*		101	100-2600	440
2	683 06/02/19 MOWING- MAY 11	125.00*		101	100-2600	440
3	683 06/02/19 MOWING- MAY 19	125.00*		101	100-2600	440
4	683 06/02/19 MOWING- MAY 25	125.00*		101	100-2600	440
	Total Check:	500.00				
36074S	1278 BIG SKY PUBLISHING	674.17				
1677						
1	051974454 05/31/19 EMPLOYMENT AD- TEACHER	224.72*		101	100-1000	540
2	051974454 05/31/19 EMPLOYMENT AD- ATHLETIC DIR	224.72*		101	720-3500	540
3	051974454 05/31/19 EMPLOYMENT AD- ADULT EDUCATI	224.73*		117	610-1000	540
	Total Check:	674.17				
36075S	370 BOZEMAN ELITE COMMERCIAL CLEANING	2,880.00				
1678						
1	1395 06/01/19 CUSTODIAL SERVICES- JUNE	2,246.40		101	100-2600	433
2	1395 06/01/19 CUSTODIAL SERVICES- JUNE	576.00		110	100-2600	433
3	1395 06/01/19 CUSTODIAL SERVICES- JUNE	57.60*		117	610-2600	433
	Total Check:	2,880.00				
36076S	168 BOZEMAN TROPHY & ENGRAVING	316.00				
1679						
1	18649 05/15/19 ENGRAVING SERVICES	154.50		101	100-1000	610
2	18777 06/05/19 ENGRAVING SERVICES	76.00		101	100-1000	610
3	18719 05/23/19 ENGRAVING SERVICES	24.00		101	100-1000	610
4	18779 06/05/19 ENGRAVING SERVICES	61.50		101	100-1000	610
	Total Check:	316.00				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
36077S	1328 BRIDGER ANALYTICAL LAB, INC					
	1680	140.00				
1	1906253 06/17/19 REPEAT ECOLI TESTING	137.20*		101	100-2600	421
2	1906253 06/17/19 REPEAT ECOLI TESTING	2.80*		117	610-2600	421
	1709	28.00				
1	1906207 06/14/19 WATER TESTING- JUNE	27.44*		101	100-2600	421
2	1906207 06/14/19 WATER TESTING- JUNE	0.56*		117	610-2600	421
	Total Check:	168.00				
36078S	228 CENTURYLINK					
	1681	610.72				
1	05/04/19 MONTHLY PHONE SERVICE	222.91*		101	100-2300	531
2	05/04/19 MONTHLY PHONE SERVICE	76.34		110	100-2300	531
3	05/04/19 MONTHLY PHONE SERVICE	6.11		117	610-2300	531
4	06/04/19 MONTHLY PHONE SERVICES	222.91*		101	100-2300	531
5	06/04/19 MONTHLY PHONE SERVICES	76.34		110	100-2300	531
6	06/04/19 MONTHLY PHONE SERVICES	6.11		117	610-2300	531
	Total Check:	610.72				
36079S	229 CENTURYLINK					
	1682	33.65				
1	1468840505 05/19/19 LONG DISTANCE SERVICE	24.57*		101	100-2300	531
2	1468840505 05/19/19 LONG DISTANCE SERVICE	8.41		110	100-2300	531
3	1468840505 05/19/19 LONG DISTANCE SERVICE	0.67		117	610-2300	531
	Total Check:	33.65				
36080S	262 COMMERCIAL ENERGY OF MONTANA INC					
	1683	718.85				
1	NWE053222 05/03/19 GAS ON NWE SYSTEM	408.84*		101	100-2600	411
2	NWE053222 05/03/19 GAS ON NWE SYSTEM	8.34*		117	610-2600	411
3	NWE053711 06/04/19 GAS ON NWE SYSTEM	295.64*		101	100-2600	411
4	NWE053711 06/04/19 GAS ON NWE SYSTEM	6.03*		117	610-2600	411
	Total Check:	718.85				
36081S	1513 DAVIS, ALIXA					
	1685	104.98				
1	06/07/19 MILEAGE- BUTTE FIELD TRIP	104.98		101	710-3400	582
	Total Check:	104.98				
36082S	319 DAVIS, ASHLEY					
	1684	24.33				
1	06/10/19 REIMBURSEMENT- ART SUPPLIES	24.33*		115	100-1000	610 137
	Total Check:	24.33				

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Check/Claim Details
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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
36083S	1330 DENNING, DOWNEY & ASSOCIATES CPA'S							
1686		6,800.00						
1	13329 05/14/19 FY18 AUDIT	6,800.00		101	100-2300		331	
1708		1,612.50						
1	13370 06/17/19 AUDIT CONSULTING	1,612.50		101	100-2300		331	
	Total Check:	8,412.50						
36084S	413 FISHER, CARRIE							
1689		214.46						
1	06/14/19 MEAL REIMBURSEMENT- MASBO	9.95		101	100-2500		582	
2	06/14/19 MILEAGE REIMBURSEMENT- MASBO	204.51		101	100-2500		582	
	Total Check:	214.46						
36085S	1540 FLUERY, JULIE							
1687		20.98						
1	05/21/19 REIMBURSEMENT	20.98		101	100-2300		610	
	Total Check:	20.98						
36086S	420 FOOD SERVICES OF AMERICA							
1688		4,648.89						
1	5723627 06/06/19 FOOD	11.82*		112	910-3100		630	
2	5710860 05/13/19 FOOD	1,225.93*		112	910-3100		630	
3	5710860 05/13/19 SUPPLIES	101.95*		112	910-3100		610	
4	5714412 05/20/19 FOOD	758.32*		112	910-3100		630	
5	5714412 05/20/19 SUPPLIES	25.35*		112	910-3100		610	
6	5721496 06/03/19 FOOD	813.51*		112	910-3100		630	
7	576403 05/23/19 FOOD	1,187.94*		112	910-3100		630	
8	5719837 05/30/19 FOOD	524.07*		112	910-3100		630	
	Total Check:	4,648.89						
36087S	431 GALLATIN CO. SUPERINTENDENT OF							
1690		88.22						
1	2019-49 05/30/19 ELECTION AD-APRIL 21	7.22		101	100-2314		540	
2	2019-37 05/13/19 BACKGROUND CHECK- VOLUNTEER	27.00		101	100-2300		330	
KAMPS								
3	2019-37 05/13/19 BACKGROUND CHECK- VOLUNTEER	27.00		101	100-2300		330	
ELWELL								
4	2019-37 05/13/19 BACKGROUND CHECK- VOLUNTEER	27.00		101	100-2300		330	
STUART								
	Total Check:	88.22						

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* ... Over spent expenditure

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36088S	439 GALLATIN GATEWAY SCHOOL							
1691		57.75						
1	06/10/19 MEAL ACCOUNT- NEEDY STUDENT	57.75*		115		100-1000	810	110
	Total Check:	57.75						
36089S	445 GALLATIN-MADISON SPECIAL ED. COOP.							
1692		3,042.22						
1	06/06/19 Q1 MAC BILLING CHARGES	375.22*		110		100-1000	810	110
2	05/14/19 RSBG REQUIRED MATCH	2,667.00		101		280-6200	920	
	Total Check:	3,042.22						
36090S	577 J&H INC							
1693		435.53						
1	558409 05/16/19 COPIER- BUSINESS OFFICE	37.32		101		100-2500	550	
2	558159 05/10/19 COPIER- STAPLES- OFFICE	57.00*		101		100-2300	550	
3	560049 06/07/19 COPIER-OFFICE	341.21*		101		100-2300	550	
	Total Check:	435.53						
36091S	1303 NEOPOST USA INC							
1695		95.74						
1	56784562 06/16/19 POSTAGE MACHINE LEASE	95.74*		101		100-6200	532	
	Total Check:	95.74						
36092S	856 NORTHWESTERN ENERGY							
1696		2,147.06						
1	06/20/19 ELECTRIC SERVICE	1,070.71		101		100-2600	412	
2	06/20/19 ELECTRIC SERVICE	274.54*		110		100-2600	412	
3	06/20/19 ELECTRIC SERVICE	27.45*		117		610-2600	412	
4	06/20/19 POWER-LIGHTS	109.09*		101		100-2600	410	
5	06/20/19 POWER-LIGHTS	113.64*		110		100-2600	410	
6	06/20/19 POWER-LIGHTS	4.55*		117		610-2600	410	
7	06/20/19 NATURAL GAS	536.14*		101		100-2600	411	
8	06/20/19 NATURAL GAS	10.94*		117		610-2600	411	
	Total Check:	2,147.06						
36093S	1029 SECURITY SOLUTIONS INC							
1698		1,481.00						
1	8444 06/18/19 ENTRY DOOR SECURITY PARTS	1,481.00*		161		100-2600	610	613
	Total Check:	1,481.00						
36094S	1403 SYSCO MONTANA, INC.							
1699		3,881.19						
1	2432721733 05/17/19 CREDIT- FOOD	-21.93*		112		910-3100	630	
2	24357627 05/07/19 FOOD	1,351.37*		112		910-3100	630	
3	14305005S 05/10/19 FOOD	7.85*		112		910-3100	630	
4	243262772 05/10/19 FOOD	405.51*		112		910-3100	630	
5	243262772 05/10/19 SUPPLIES	46.91*		112		910-3100	610	
6	243267613 05/14/19 FOOD	365.34*		112		910-3100	630	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
7	243272882 05/17/19 FOOD	319.20*		112	910-3100	630
8	243277583 05/21/19 FOOD	708.63*		112	910-3100	630
9	243282471 05/24/19 FOOD	311.22*		112	910-3100	630
10	243285226 05/28/19 FOOD	387.09*		112	910-3100	630
	Total Check:	3,881.19				
36095S	1541 THE SCIENCE MINE					
	1697	75.00				
1	05/24/19 5TH GRADE TRIP- MINE TOUR	75.00*		115	710-3400	582 710
	Total Check:	75.00				
36096S	666 THOMAS, LORRIE					
	1700	190.00				
1	05/28/19 BACTERIOLOGICAL- JUNE	98.00*		101	100-2600	421
2	05/28/19 BACTERIOLOGICAL- JUNE	2.00*		117	610-2600	421
3	05/28/19 COPPER & LEAD	88.20*		101	100-2600	421
4	05/28/19 COPPER & LEAD	1.80*		117	610-2600	421
	Total Check:	190.00				
36097S	1188 TRUGREEN CHEMLAWN					
	1701	222.00				
1	465512 06/10/19 Spring Application	222.00*	19101	101	100-2600	440
	Total Check:	222.00				
36098S	1196 U.S. POSTAL SERVICE (NEOPOST)					
	1694	1,000.00				
1	06/17/19 POSTAGE	1,000.00*		101	100-2300	532
	Total Check:	1,000.00				
36099S	1505 LEDGESTONE SERVICES					
	1710	195.00				
1	06/20/19 LABOR- REPAIRS TO GREENHOUSE	195.00*		115	100-2600	440 145
	Total Check:	195.00				
	# of Claims	33				
	Total:	34,884.55				

Certified Teacher Hire Recommendation

1) 2nd Grade Teacher Hire Recommendation

To hire a 2nd grade teacher for the 2019-2020 academic year who will be placed at the appropriate place in the negotiated salary matrix based on education and years of experience (not to exceed five (5) years experience).

Recommendation:

Jamie Poukish

Rationale:

Ms. Poukish interviewed before the teacher hiring committee comprised of: Travis Anderson, Erica Clark, Jacki Yager, Mike Coon, and Veronica Rubio. That committee was impressed by Ms. Poukish's experience with the staff and students at GGS. She holds a K-8 elementary education endorsement. She has worked at GGS as a paraprofessional over the past year and has done an excellent job in that capacity. Due to her experience, "can do" attitude, education, and student-centered pedagogy, I believe that she will be an excellent fit with the Gallatin Gateway Family.

Motion: to hire Jamie Poukish as a 1.0 FTE certified teacher for the 2019-2020 academic year to be placed at the appropriate spot in the negotiated salary matrix based on educational attainment and years of experience (not to exceed five years).

Certified Teacher Hire Recommendation

1) Student Support Specialist/Middle School Teacher Hire Recommendation

To hire a Student Support Specialist/Middle School Teacher for the 2019-2020 academic year who will be placed at the appropriate place in the negotiated salary matrix based on education and years of experience (not to exceed five (5) years experience).

Recommendation:

Rochelle DeGroot

Rationale:

Miss DeGroot interviewed before the teacher hiring committee comprised of: Travis Anderson, Erica Clark, Jacki Yager, Mike Coon, Nicole Grafel, and Veronica Rubio. That committee was impressed by Miss DeGroot's experience with the staff and students at GGS. She has applied for a Class 5 provisional K-8 elementary education endorsement. Miss DeGroot and I have contacted OPI and she will qualify for a Class 5 license. This is due to having a Bachelor's Degree and she is currently enrolled in a Master's program to obtain a K-8 License. She has worked at GGS as a paraprofessional over the past year and has done an excellent job in that capacity. Due to her experience, "can do" attitude, education, and student-centered pedagogy, I believe that she will be an excellent fit with the Gallatin Gateway Family.

Motion: to hire Rochelle DeGroot as a 1.0 FTE certified teacher for the 2019-2020 academic year to be placed at the appropriate spot in the negotiated salary matrix based on educational attainment and years of experience (not to exceed five years).

Classified Hire Recommendation

Classroom Aide/Substitute Teacher/Playground Supervisor/Secretary

\$14.00/hour not to exceed 40 hours/week for 179 full days (7:30am- 4:00pm) and 8 half days (7:30am- 1:00pm) from August 28, 2019 - June 11, 2020 and \$212.50/month flex (\$1062.50/year).

Background:

This recommendation will fill one of the paraprofessional vacancies at GGS left from the resignation of Karen Fujimori.

Recommendation:

Amanda Moore

Rationale:

- Ms. Moore has a K-8 teaching license in the state of Montana and is a recent graduate of MSU
- She has a lot of experience as a volunteer within the community, which includes experiences working with students
- She holds a Bachelor of Science in Elementary Education from Montana State University
- She has the experience and caring demeanor that will make her a valuable member of the Gallatin Gateway School family
- She was a unanimous choice of the interview committee, which consisted of: Travis Anderson, Erica Clark, Nicole Grafel, Mike Coon, Jacki Yager, and Veronica Rubio.

Motion: to hire Amanda Moore \$14.00/hour not to exceed 40 hours/week for 179 full days (7:30am- 4:00pm) and 8 half days (7:30am- 1:00pm) from August 28, 2019 - June 11, 2020 and \$212.50/month flex (\$1062.50/year) as a Classroom Aide/Special Education Aide/Substitute Teacher/Lunchroom Supervisor/Crosswalk Duty/Secretary aide pending adequate fingerprint/background check.

School Cook Contract Change Recommendation

Recommendation:

To change the start day for Bobbi Jo Gunderson's 2019-2020 contract to July 1, 2019.

Rationale:

Ms. Gunderson has asked the district to consider moving the start date of her 2019-2020 contract to July 1, 2019. She has to have surgery and changing the start date will allow her to utilize her accumulated sick leave and heal prior to the start of the 2019-2020 school year. This arrangement would be for one year and subsequent contracts will return to her traditional start date of one week prior to the start of the school year.

Motion: to revise the start date of Bobbi Jo Gunderson's 2019-2020 contract to begin on July 1, 2019.

Superintendent Resignation Recommendation

Recommendation:

To accept the resignation letter submitted by Travis Anderson on Friday, June 14, 2019 at 10:19 am.

Rationale:

Dr. Anderson has accepted a position with the Montana University System in the Office of the Commissioner of Higher Education. He has signed an administrative contract with Gallatin Gateway Schools for the 2019-2020 academic year and the board will need to accept the resignation and release him from that contract. The District will be able to move forward in filling the vacated position once the Board accepts the resignation letter, thereby releasing Dr. Anderson from his contract.

Motion: to accept the letter of resignation submitted by Travis Anderson on June 14, thereby releasing him from the 2019-2020 contract with Gallatin Gateway School District #35.

Travis Anderson, Ed.D.
Superintendent
Gallatin Gateway School District #35
P.O. Box 265
Gallatin Gateway, MT 59730

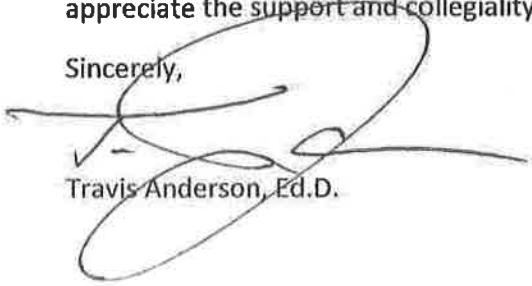
June 14, 2019

Aaron Schwieterman
School Board Chair
Gallatin Gateway School District #35
P.O. Box 265
Gallatin Gateway, MT 59730

Dear Chair Schwieterman and the Board of Trustees:

This letter is to inform you that I will be resigning my position as Superintendent of Gallatin Gateway School District #35 effective June 30, 2019. I have enjoyed serving the school district these past four years and will always have fond memories of the students, staff, and community. I also greatly appreciate the support and collegiality from the Board during that time. Thank you again.

Sincerely,



Travis Anderson, Ed.D.