

Regular Meeting of the Board of Trustees

6:00 p.m.

May 17, 2016

**Cascade Public Schools
321 Central Avenue West
Cascade, Montana 59421-0529**

Agenda

Call to Order

6:00

Public Comments on Non-Agenda Items

Public Comment on Agenda Items is encouraged when the item is being considered on the agenda.

Old Business (A)

6:05

- A. Appointment of Board Committees
 - 1. Facilities
 - 2. Finance and Budget
 - 3. Policy
 - 4. Negotiations
 - 5. Transportation
- B. Discussion of Agenda Committee Meetings (I)

Informational

Staff Report (I)

6:10

- C. Booster Club
- D. PTSA
- E. Kim DeFries, K-6 Principal
- F. Kevin Sukut, 7-12 Principal
- G. Jeff Grimes, AD
- H. April Pepos, XCELL!

New Business (A)

6:30

- A. Possible Parent Probation From School Premises—Possible Executive Session
- B. Acceptance of Insurance Quote—SMFC Financial Center
- C. Acceptance of Resignation—Darcy Schwindt
- D. Acceptance of Resignation—Yvette Jordan
- E. Recommendation for Elementary Principal—Siobhan Hathhorn
- F. Recommendation MHS A Annual Dues and Membership
- G. CBA Adoption
- H. Certified Staff Recommendations SY2016-17
- I. Fall Sports Coaching Recommendations
- J. Acceptance of Resignation—Bill Estelle
- K. Acceptance of Resignation—Clint Lemons
- L. Signature updates, Embark VISA
- M. Consent Agenda
 - 1. Minutes Organizational Board Meeting May 10, 2016
 - 2. Business Claims
 - 3. Petty Cash Report

4. Student Activity Account
5. Student Attendance Agreements
6. Sub List
7. Community Key List

Superintendent Report (I)

- A. Levy Status
- B. Certified Openings
- C. Early Kindergarten Status
- D. Summer School Program
- E. Grant Review
- F. GF Snapshot
- G. Board Hours

Committee Report

6:45

- A. Finance and Budget
- B. Policy Review
- C. Transportation
- D. Facilities and Grounds–Meeting to follow Board Meeting, 7:00 pm
- E. Negotiations (A)
- F. Technology

Announcements (I)

- A. MTSBA Spring Workshop, May 23, 2016, Helena
- B. MTSBA Summer Leadership Symposium, June 11, 2016 Helena

MTSBA Board Resolutions

Adjournment (A)

7:00

Old Business (I)

A. Appointment of Board Committees

Category: Board of Trustees

Attachments: 2016-17 Board Committees

Facts to Consider: Once the business of the oaths of office, nominations, selections and appointments are completed to organize the 2015-16 Board of Trustees, members are asked to consider what committees would be necessary or useful for the coming school year at the organizational meeting. Policy 1130 states that the Board Chairperson shall appoint trustees to serve on such committees; however, if a member is interested in contributing and being part of a particular committee, he or she is urged to sign on to a committee by choice. Members should note that trustees serving on committees shall be limited to fewer than one-half (1/2) of the Board; therefore, no more than three members may serve on a committee. The superintendent serves on each of the standing committees. District personnel whose job description involves serving on a committee are provided below. The committees for the 2015-16 and respective members are provided below. The Board should decide if these committees and their members should remain in place for 2016-17.

Cascade Public Schools District 3&B 2015-16 Board Committees

Facilities & Grounds

Charlie Hawn
Terri Bogden
Chris Boland
Justin Barnes
Bill Estelle

Finance & Budget

Rick Cummings
Terri Bogden
Chris Boland
Justin Barnes
Lucinda Woodland

Policy

Charlie Hawn
Erin Wombold
Rick Cummings
Justin Barnes
Becky Smith

Negotiations

Rick Cummings
Chris Boland
Deanna Hastings

Transportation

Erin Wombold
Deanna Hastings
Justin Barnes
Damon Schrecengost

Agenda

Rick Cummings
Charlie Hawn
Terri Bogden
Justin Barnes

B. Discussion of Agenda Committee Meetings (Informational)

Informational

Staff Report (I)

- A. Booster Club
- B. PTSA
- C. Kim DeFries, K-6 Principal
- D. Kevin Sukut, 7-12 Principal
- E. Jeff Grimes, AD
- F. April Pecos, XCELL!

New Business (A)

A. Possible Parent Probation From School Premises–Possible Executive Session

Category: Safety

Presented by: Justin Barnes, Kevin Sukut

Attachments: Policy 4313, 4320, 4332, MCA 45-8-101 Disorderly Conduct

Facts to Consider: The right of individual privacy is protected. Possible Executive Session.

Superintendent Recommendation: Approve the recommendation of probation from school premises.

B. Acceptance of Insurance Quote—SMFC Financial Center

Category: Personnel

Presented by: Justin Barnes

Attachments: See following pages

Facts to Consider: Cascade School employees have previously been covered by MUST as the health insurance provider. Rates have continued to rise and the District has been seeking more competitive coverage, along with being able to offer coverage at lower health care premium costs to employees. Southwestern Montana Financial Center can offer District employees rates at about 1/3 the premium cost of MUST, with improved health insurance coverages, including the addition of vision and dental benefits. The current rates for MUST are included for comparison as well as the new rates offered by SMFC.

Superintendent Recommendation: Approve the recommendation to adopt SMFC Financial Center as the health insurance provider for Cascade Schools employees.



District Name:
District Number(s):
Co-op Characteristic Code:
Renewal Date:
Current Enrollment:
Zip: 59421

Cascade School District
5082

**MONTANA UNIFIED SCHOOL TRUST
Group Renewal Plan(s) and Rates 2016-2017**

July 1, 2016
25

Please Do Not Use For Individual Plan Elections

Please select plans, complete highlighted boxes, sign, date, and return to MUST

MEDICAL Plan Type Plan Code Deductible (Individual / Family) Coinsurance Out-of-Pocket	Renewal Medical/Rx Rates for the 2016-2017 Plan Year - Standard Tier Ratios						
	Basic Plan BP 2000-70-4000	HDHP (HSA-Qualified) (Embedded) HE 2600-100-2600	Revised Major Medical RM 1000-60-3000				
Single	\$2,000 / \$4,000	\$2,600 / \$5,200	\$1,000 / \$2,000				
Two Party	70%/30%	100%/0%	80%/20%				
Parent/Child(ren)	\$4,000 / \$8,000	\$2,600 / \$5,200	\$3,000 / \$6,000				
Family	\$527	\$694	\$827				
Single Retiree	\$1,054	\$1,388	\$1,654				
Two Party Retiree	\$870	\$1,145	\$1,365				
Single Medicare	\$1,423	\$1,874	\$2,233				
Two Party Medicare	\$527	\$694	\$827				
1+/- Age 65	\$290	\$382	\$455				
	\$580	\$763	\$910				
	\$817	\$1,076	\$1,282				

Mark Plan Selection

ANCILLARY BENEFITS
Single
Two Party
Parent/Child(ren)
Family
Single Retiree
Two Party Retiree
Single Medicare
Two Party Medicare
1+/- Age 65
Currently Covered?

DENTAL (> 60%) Renewal Rates	VISION (> 60%) Renewal Rates
\$37	\$7
\$74	\$15
\$76	\$10
\$114	\$16
\$37	\$7
\$74	\$15
\$37	\$7
\$74	\$15
\$74	\$15
No	No

SELECT ENROLLMENT OPTION BELOW

MUST ONLINE MARKET

OR

PAPER ENROLLMENT

PARTICIPATION LEVELS

a) Current Number of Active Employees: _____

b) # Ineligible for Medical Coverage _____

c) # of Eligible Employees waiving because of other coverage _____

SCHOOL'S ELIGIBILITY REQUIREMENT FOR COVERAGE

Hours per week: 37.5

Sign Here!

Authorized Signature

Date

MUST VS BCBS COMPARISON.

Deductible and Out of Pocket Credit:

All small group policies through BCBSMT run on a calendar year (Jan 1st to Dec 31st), meaning that all deductible and out of pocket payments reset on January 1st. Your current MUST policy runs on a plan year, meaning deductibles and out of pocket amounts will not reset until renewal of the plan (7/1/2016 in this instance). Assuming Cascade Schools moves forward with BCBS, we will be able to obtain deductible and out of pocket credit for eligible employees and their dependents who are currently insured.

Employees and dependents **will** receive deductible and out of pocket credit for any claim that was applied to either their deductible & out of pocket from **1/1/2016 to 6/30/2016**. **Please note, deductible will only go to deductible and co-insurance only to co-insurance in this window.** There will **not be any deductible or out of pocket credit** for covered claims incurred between **7/1/2015 to 12/31/2015**. The amount of deductible and out of pocket credit is determined by the claims report that MUST would provide. This report would be sent to BCBS who would then apply the credit to the applicable members and their dependents who are currently insured. This claims report cannot be generated until at least 30 days after the termination of the current MUST policy. This is to ensure that the report captures any claims runoff (carriers have 30 days to pay claims) so the credit would only be applied after 8/1/2016.

Plan Comparison

Basic Plan Vs BCBS S908PFR

Apart from being a less expensive plan to employees, in evaluating the Basic plan benefit summary (from the MUST website) members only receive three free office visits (specialist not included) on the basic plan, with additional visits being paid once the deductible of \$2000 has been met. The Basic plan does not have any prescription drug benefit. For a plan to be credible under the Affordable Care Act it must offer prescription drug coverage as an *Essential Health Benefit (EHB)*. The Basic plan through MUST therefore does not count as having credible coverage and employees who elect to enroll on this plan would be fined by the IRS. The Basic plan has a **medical** out of pocket maximum of \$4000 but this is not a true out of pocket maximum as there is **no cap** on total costs if the member takes prescription medications.

The Silver S908PFR plan that we are recommending is an ACA credible plan with a \$6800 out of pocket maximum **incl all copays**. The S908PFR plan has office visit copays of \$40/60/75 (PCP/Specialist/Urgent Care). As well as having fixed dollar copays for prescription drugs of \$0/10/50/100/150 which represents Tier:(1/2/3/4/5) medications. This plan shares the exact same drug plan as the Gold G911PFR discussed below.

MUST HDHP vs BCBS G901PFR

Both the MUST HDHP & the BCBS G901PFR plans have an individual deductible of \$2600 100% co-insurance with no additional out of pocket expenses once that deductible has been met. The G901PFR comes in at roughly \$225 less in premium per employee per month.

MUST RMM vs BCBS Gold G911PFR

Both plans have the same deductible and out of pocket maximum, however one crucial advantage of the BCBS G911PFR plan is that the \$3000 out of pocket maximum **includes the prescription out of pocket maximum** whereas the **MUST plan has an additional out of pocket maximum of \$1650**. The prescription coverage on the G911PFR has fixed dollar benefits for those more expensive tiers whereas the MUST plan has 50% co-insurance or 100% coinsurance (employee paid). The Employee only premium is also roughly \$285 less expensive than the RMM MUST plan.

Please let me know if you have any additional questions or concerns in the interim, otherwise Jan and I will see you around 10/10:30am tomorrow. :)



Southwestern Montana Financial Center, Inc.

Julie A. Blockey, CFP®, ChFC, RIII, RICBC, CASI

Cascade Public Schools			
MUST Employee Contribution			
Effective 7.1.16	Basic Plan	HDHP	Revised Major Medical
Employee Only	\$188.50	\$272.00	\$338.50
Employee + Spouse	\$452.00	\$619.00	\$752.00
Employee + Child	\$360.00	\$497.50	\$607.50
Employee + Family	\$636.50	\$862.00	\$1,041.50

BCBS Employee Contribution			
Effective 7.1.16	Silver S908PFR	Gold G901PFR	Gold G911PFR
Employee Only	\$138.20	\$159.44	\$195.05
Employee + Spouse	\$351.40	\$393.89	\$465.10
Employee + Child	\$372.72	\$417.33	\$492.11
Employee + Family	\$585.92	\$651.77	\$762.16

Employee Cost Savings (MUST minus BCBS)			
Effective 7.1.16	Basic Plan - Silver S908PFR	HDHP - Gold G901PFR	Revised Major Medical - Gold G911PFR
Employee Only	\$50.30	\$112.56	\$143.45
Employee + Spouse	\$100.60	\$225.11	\$286.90
Employee + Child	-\$12.72	\$80.17	\$115.39
Employee + Family	\$50.58	\$210.23	\$279.34

(406) 388-7633

14 Dollywag Lane Belgrade, MT 59714

Fax: (406) 388-7666

*Securities offered through Securities America, Inc.,
Member FINRA/SIPC, Southwestern Montana Financial Center, Inc.,
and Securities America are unaffiliated.

Cascade Public Schools			
BlueCross BlueShield Composite Rates			
Effective 7.1.16	Silver S908PFR	Gold G901PFR	Gold G911PFR
Employee Only	\$426.40	\$468.88	\$540.10
Employee + Spouse	\$852.80	\$937.77	\$1,080.20
Employee + Child	\$895.44	\$984.65	\$1,134.21
Employee + Family	\$1,321.84	\$1,453.54	\$1,674.32

Delta Dental Rates	
Effective 7.1.16	Delta Dental
Employee Only	\$34.35
Employee + Spouse	\$61.81
Employee + Child	\$62.67
Employee + Family	\$100.61

VSP Vision Rates	
Effective 7.1.16	VSP
Employee Only	\$14.96
Employee + Spouse	\$23.93
Employee + Child	\$24.43
Employee + Family	\$39.39

C. Acceptance of Resignation–Darcy Schwindt

Category: Personnel

Presented by: Justin Barnes

Attachments: Letter

Facts to Consider: None

Superintendent Recommendation: Approve the recommendation to accept the resignation of Darcy Schwindt.

Darcy Schwindt
119 4th Street North
Cascade, MT 59421
May 4, 2016

Mr. Justin Barnes
Superintendent
Cascade Public School
321 Central Avenue West
Cascade, MT 59421

Dear Mr. Barnes:

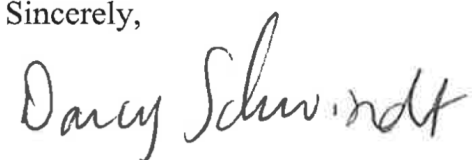
It is with a heavy heart that I regret to inform you that I will be resigning from my position as high school special education teacher at the end of the 2016 academic school year.

Cascade High School has been a second home to me over the last 17 years. My children have been raised in this community and I consider this community part of my own extended family. Unfortunately, recent events in my personal life have forced me to re-evaluate the needs of my family and my own future. At this time, I have chosen to accept a position in Thompson Falls where I will be near immediate family.

I will be more than happy to assist with finding and training a replacement for my current position. I would like to see the continued success of the Jobs for Montana Graduates program at Cascade High School, Graduation Matters and also continued implementation of the Pre-ets employment grant through vocational rehabilitation.

Please let me know how I can be of assistance during this period of transition.

Sincerely,



Darcy Schwindt

D. Acceptance of Resignation–Yvette Jordan

Category: Personnel

Presented by: Justin Barnes

Attachments: Letter

Facts to Consider: None

Superintendent Recommendation: Approve the recommendation to accept the resignation of Yvette.

Yvette Jordan
1012 34th Ave. NE
Great Falls, MT

May 13, 2016

Cascade Public Schools
321 Central West
Cascade, MT 59421

To Whom It May Concern:

Please accept my letter of resignation effective at the end of this school year. I truly have enjoyed working at Cascade Schools. The Special Education K-8 position has allowed me to grow both professionally and personally. I will deeply miss the students and the staff.

I have accepted a position in the Evergreen School District (Kalispell) as a Special Education K-4 teacher. Please let me know how I can aide in the smooth transition of the position here in Cascade. The students are of utmost importance to me. I want to help in any way I can.

Thank you so much for this past year. Cascade will always hold a dear spot in my heart.

Sincerely,

A handwritten signature in cursive script that reads "Yvette Jordan".

Yvette Jordan

E. Recommendation for Elementary Principal– Siobhan Hathhorn

Category: Personnel

Presented by: Justin Barnes

Attachments: None

Facts to Consider: There were 16 elementary principal applicants, of which 5 were selected for interviews. The applicant pool was a highly qualified group of educators with a variety of experience. Of the final candidates, the interview committee is recommending Siobhan Hathhorn for the position of Elementary Principal. She has been an educator with the Helena School District for the past 15 years as elementary teacher, coach, Title 1 Director, STARmath and STARreading trainer and data manager, Aims consultant and SWIS coordinator. She earned a number of awards during her tenure, including the “Great Teacher” award through the Helena Education Foundation and the Jay Erdie Memorial Scholarship by SAM and MUST. She was instrumental in implementing APTT at her previous school and is the RtI Facilitator, which will make for a seamless transition to Cascade elementary and it’s established curriculum and goals.

Superintendent Recommendation: Approve the recommendation to hire Siobhan Hathhorn as Elementary Principal.

F. Recommendation MHSА Annual Dues and Membership

Category: Athletics

Presented by: Justin Barnes

Attachments: None

Facts to Consider: The District currently belongs to MHSА for interscholastic activities and the representation thereof. Annual dues for membership schools are due by July 15, 2016.

Superintendent Recommendation: Approve the recommendation to continue membership with MHSА and applicable association dues.

G. CBA Adoption

Category: Negotiations

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Negotiations Committee has proposed to roll over the current contracts for one year. Negotiations will reopen during SY2016-17.

Superintendent Recommendation: Approve the recommendation to adopt the CBA.

H. Certified Staff Recommendations SY2016-17

Category: Personnel

Presented by: Justin Barnes

Attachments: Following page

Facts to Consider: None

Superintendent Recommendation: Approve the recommendation to accept the certified staff recommendations for SY2016-17.

TENURED STAFF

<u>Name</u>	<u>Teaching Years Completed</u>	<u>Year Hired</u>
Allen, Elizabeth	3	2013
Cotton, Linda	36	1980
Driessen, Matt	4	2012
Johnson, Alissa	13	2003
Matteson, Karen	23	1989
McGonigal, Nancy	9	2007
Mercer, Chuck	19	1997
Satterwhite, Becky	21	1995
Skogley, Jeff	23	1993
Stevens, Sharon	23	1993
Strobbe, Peggy	18	1998

Sukut, Kevin	4	2012
Tait, Ashley	16	2000
Tilleman, Eric	11	2009
Whitman, Estelle	10	2006
Wright, John	9	2007

NON-TENURED STAFF

<u>Name</u>	<u>Teaching Years Completed</u>	<u>Year Hired</u>
Bricker, Heather	1	2015
Fredrickson, Jay	1	2015
Grimes, Jeff	2	2014
Halmes, Tara	1	2015
Hathhorn, Siobhan	0	2016
Price, Michelle	1	2015
Rowe, Crystal	1	2015
Rumney, Kelly	2	2014
Schaefer, Rachel	1	2015
Weems, Teresa	2	2014

Non-Renewal Certified Staff Recommendations for 2015-16SY

Pursuant to Montana Code Annotated 20-4-206

(1) The trustees shall provide written notice by June 1 to each non-tenure teacher employed by the district regarding whether the non-tenure teacher has been reelected for the ensuing school fiscal year.

(3) Subject to the June 1 notice requirements in this section, the trustees may non-renew the employment of a non-tenure teacher at the conclusion of the school fiscal year with or without cause.

NON-RENEWAL OF STAFF

None

I. Fall Sports Coaching Recommendations

Category: Personnel

Presented by: Justin Barnes

Attachments: None

Facts to Consider: Confirmed coaching positions are as follows. There are still a number of positions being advertised and will be recommended to the Board for approval as they are filled.

Superintendent Recommendation: Approve the Fall Sports Coaching Recommendations.

Head Football: Jay Fredrickson

HS Asst. Football: Wes Ross

JH Head Football: Matt Hastings

HS Head Volleyball: Christa Hardy

HS Head Boys Basketball: Jeff Grimes

HS Head Girls Basketball: Gary Lucero

HS Asst. Girls Basketball: Jeff Mortag

JH Head Boys Basketball: Jeff Grimes

JH Head Girls Basketball: Gary Lucero

J. Acceptance of Resignation–Bill Estelle

Category: Personnel

Presented by: Justin Barnes

Attachments: Next page

Facts to Consider: None

Superintendent Recommendation: Approve the recommendation to accept the resignation of Bill Estelle.

William J. Estelle

1709 Central Ave Great Falls, MT 59401 (406)866-0518 astrealaw@aol.com

April 21, 2016

Justin Barnes, Superintendent

Cascade Public Schools

321 Central Ave. West ~ PO Box 529 • Cascade, MT 59421

Re: Resignation

Dear Mr. Barnes,

Please accept my resignation as Maintenance Supervisor effective ^{4/28/16}4/28/16. While I have enjoyed working at Cascade Public Schools, for personal reasons, I must move on. I have made many great colleagues and friends at Cascade Public Schools and will greatly miss working with them.

Thank you for your cooperation in this regard.

Sincerely,



William J. Estelle

K. Acceptance of Resignation—Clint Lemons

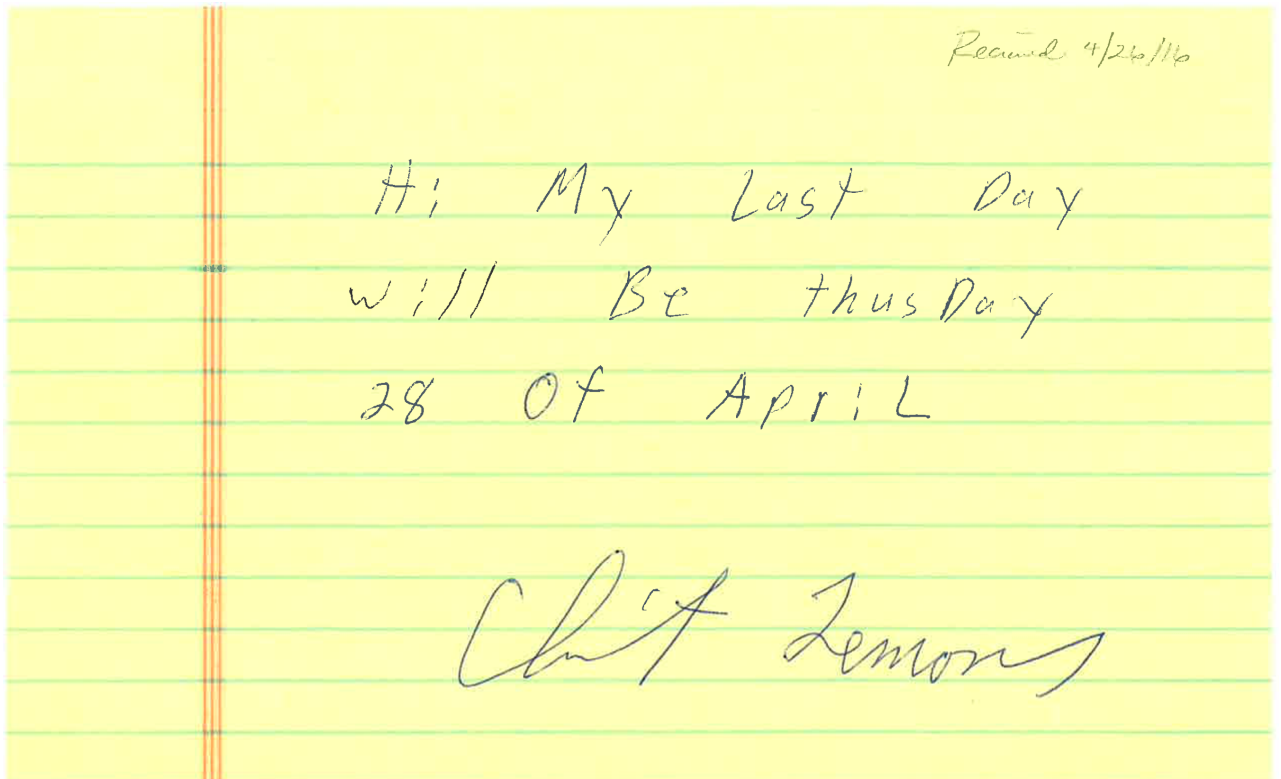
Category: Personnel

Presented by: Justin Barnes

Attachments: Next page

Facts to Consider: None

Superintendent Recommendation: Approve the recommendation to accept the resignation of Clint Lemons.



L. Signature Updates, Embark VISA

Category: Finance

Presented by: Justin Barnes

Attachments: See following pages

Facts to Consider: Embark VISA needs updated administrative signature cards for clerical transition.

Superintendent Recommendation: Approve the recommendation to update the authorized signatures for Embark VISA.



May 10, 2016

Cascade Public School
PO Box 529
Cascade, MT 59421-0529

RE: Cascade Public School's Visa Credit Card

Embark Federal Credit Union is requesting that Cascade Public School's Board of Directors complete the enclosed Authorized Signers Form for your Visa Credit Card account. We also need a copy of your Board of Directors Meeting Minutes in regards to authorized users for the visa.

By keeping your list of authorized signers current we are able to better insure that all charges made to your Embark Federal Credit Union Visa Credit Card are correct and secure. The cards we currently have out are for Lucinda W Woodland, Damon C Schrecengost, and Justin Barnes.

If you have any questions or concerns, please feel free to call Janice Dompier at 406-791-2868, Monday through Friday 9AM – 5PM.

Thank you,

Janice Dompier
Embark Federal Credit Union
Card Services Coordinator
Janice.dompier@embarkcu.com
(406) 791-2868

M. Consent Agenda

1. Minutes Organizational Board Meeting, May 10, 2016

Organizational Meeting

Cascade School District 3B

Board of Trustees

May 10, 2016 - 6:00 pm

Board Members Present –

High School Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Charlie Hawn

Deanna Hastings

Erin Wombold

Terri Bogden

Elementary Board

Rick Cummings - Chair

Chris Boland - Vice Chair

Charlie Hawn

Deanna Hastings

Erin Wombold

Draft

Subject to change upon approval of the board

Members Not Present -

Others Present: Justin Barnes - Superintendent, Becky Smith - Administrative Assistant,

Rick Cummings - Board Chair, called the Board of Trustees meeting to order at 6:00 pm. Mr. Cummings asked for public comment on non-agenda items

Non Agenda Discussion -

Old Business

A. Minutes Regular Board Meeting April 19, 2016 - Terri Bogden moved, seconded by Deanna Hastings to approve the April 19, 2016 meeting minutes.

Informational

Organizational Business

A. Canvas election results - Terri Bogden moved, seconded by Charlie Hawn to approve election results and seat new trustees. Passed Unanimously.

B. Oath of office for New Trustees - Becky Smith administered Oath of Office.

C. Nominate and select Board Chair - Chris Boland nominated Rick Cummings, second by Erin Wombold. No other nominations. Passed Unanimously.

D. Nominate and select Vice-Chair - Erin Wombold nominated Chris Boland, seconded by Deanna Hastings. No other nominations. Passed Unanimously.

E. Appoint District Clerk - Chris Boland moved, seconded by Deanna Hastings to appoint Karsen Drury as District Clerk. Passed Unanimously.

F. Create/and or appoint Committees - Postponed until next Regular Board Meeting.

a. Facilities

b. Finance and Budget

c. Policy

d. Negotiations

e. Transportation

Announcements

- A. Next Regular School Board Meeting May 17, 2016
- B. MTSBA Spring Workshop in Helena May 23, 2016

Adjournment

6:18 pm Erin Wombold moved, seconded by Deanna Hastings **to adjourn.**

Passed Unanimously

Rick Cummings, Board Chair
Date Signed _____

ATTEST: Justin Barnes, Superintendent

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
Line #		Invoice #/Inv Date/Description	Line Amount				
4180	7406S	407 CENTURY LINK	407.16				
1		April2016 04/01/16 Phone Services April 2016			101	100-2300	531
2		April2016 04/01/16 Phone Services April 2016			201	100-2300	531
3		April2016 04/01/16 Phone Services April 2016			110	100-2700	531
4		April 2016 04/01/16 Phone Services April 2016			210	100-2700	531
4181	7407S	3987 CULLIGAN	89.00				
1		1930973653 04/30/16 Salt and Service	45.00		101	100-2600	452
2		1930973653 04/30/16 Salt and Service	44.00		201	100-2600	452
4182	7408S	1268 DIAMOND PRODUCTS INC.	15.00				
1		48122 03/03/16 Food Service Dept	15.00		112	910-3100	610
4183	7409S	206 GENERAL DISTRIBUTING CO.	69.41				
1		00425681 04/05/16 Spin On Filter	54.71*		201	300-1000	610
2		00432279 04/30/16 Aluminum	14.70*		201	300-1000	610
4184	7410S	242 HARTLEY'S SCHOOL BUS	31.06				
1		29262 04/06/16 Sealant Cartridge	15.53		110	100-2700	610
2		29262 04/06/16 Sealant Cartridge	15.53		210	100-2700	610
4185	7411S	1412 HESLER, CHAD AND WENDY	8.30				
1		REFUND 05/02/16 Refund Lunch Account Bal	8.30		112	1611	
4186	7413S	1168 INGRAM, AMIE	28.08				
1		Travel 04/26/16 Mileage to Great Falls-Judge T	14.04		101	100-2300	582
2		Travel 04/26/16 Mileage to Great Falls-Judge T	14.04		201	100-2300	582
4187	7414S	1354 INTERQUEST DETECTION CANINES	375.00				
1		617 04/03/16 K-9 Inspection Half Day	375.00*		201	100-2300	340
4188	7412S	716 I-STATE TRUCK CENTER	258.00				
1		C252100061 04/06/16 Acct #18676 Hose	129.00		110	100-2700	610
2		C252100061 04/06/16 Acct #18676 Hose	129.00		210	100-2700	610
4189	7415S	2369 JOBS FOR MONTANA'S GRADUATES	285.00				
1		20160406 04/04/16 17 Students 2 Specialists Re	285.00*		215	329-1000	582 6
4190	7416S	1413 MANNING, GALE	200.00				
1		REIMB 04/26/16 DOT License Reimb	100.00*		110	100-2700	340
2		REIMB 04/26/16 DOT License Reimb	100.00*		210	100-2700	340

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Line	Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
Line #		Invoice #/Inv Date/Description									
4191	7418S	1274 MCRAMEY, CINDY	28.08								
1		MCKR 04/26/16 Mileage Great Falls Judges Tr	14.04				101		100-2300	582	
2		MCKR 04/26/16 Mileage Great Falls Judges Tr	14.04				201		100-2300	582	
4192	7419S	48 MEADOW GOLD GREAT FALLS	1,221.35								
1		366988 04/12/16 Milk	322.88				112		910-3100	630	
2		366522 04/08/16 Milk	276.64				112		910-3100	630	
3		366087 04/05/16 Milk	277.87				112		910-3100	630	
4		365532 04/01/16 Milk	343.96				112		910-3100	630	
4193	7421S	1008 MT SCHOOL NUTRITION ASSOCIAT	187.50								
1		Reg2016 05/03/16 MTSNA Conf Registration - Foo	187.50*				112		910-3100	582	
4194	7420S	401 MONTANA SCHOOL BOARD ASSOCIATI	550.00								
1		324/566/36 04/01/16 2016 School Budget Symp	275.00				101		100-2300	582	
2		324/566/36 04/01/16 2016 School Budget Symp	275.00				201		100-2300	582	
4195	7422S	3309 MUST	1,300.00								
1		MayRetiree 05/01/16 May 2016 Retiree Ins - Lyo	867.00				110		100-2700	260	
2		MayRetiree 05/01/16 May 2016 Retiree Ins - Suk	433.00				210		100-2700	260	
4196	7424S	2788 NATIONAL LAUNDRY	383.69								
1		89439 04/20/16 Cleaning Supplies	103.30				101		100-2600	610	
2		89439 04/20/16 Cleaning Supplies	103.29				201		100-2600	610	
3		88152 04/14/16 Food Service	38.77				112		910-3100	610	
4		88151 04/14/16 Cleaning Supplies	51.86				101		100-2600	610	
5		88151 04/14/16 Cleaning Supplies	51.85				201		100-2600	610	
6		86238 04/07/16 Food Service	34.62				112		910-3100	610	
4197	7423S	1272 NAPA AUTO PARTS	194.35								
1		871277 04/19/16 Brake Pads 2008 Sienna	97.17				101		100-2600	440	
2		871277 04/19/16 Brake Pads 2008 Sienna	97.18				201		100-2600	440	
4198	7425S	400 NORTHWESTERN ENERGY	6,047.01								
1		MARAPR 04/07/16 March and April Electric Serv	1,511.75				101		100-2600	412	
2		MARAPR 04/07/16 March and April Electric Serv	1,511.75*				201		100-2600	412	
3		MARAPR 04/07/16 March and April Electric Serv	1,511.75*				110		100-2700	412	
4		MARAPR 04/07/16 March and April Electric Serv	1,511.76*				210		100-2700	412	
4199	7426S	2731 PITNEY BOWES	60.25								
1		LEASE 05/02/16 New Lease 1st Payment	31.00				101		100-2300	452	
2		LEASE 05/02/16 New Lease 1st Payment	29.25				201		100-2300	452	

For the Accounting Period: 5/16

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4200	7427S	603 PRO-BUILD		17.16				
1		2067909 03/28/16 Gorilla Glue, Weatherstrip		8.58		110	100-2700	610
2		2067909 03/28/16 Gorilla Glue, Weatherstrip		8.58		210	100-2700	610
4201	7429S	4711 SIMPLEXGRINNELL		570.00				
1		82394016 04/07/16 School Alarm Service		285.00*		101	100-2600	340
2		82394016 04/07/16 School Alarm Service		285.00*		201	100-2600	340
4202	7428S	1111 SCHOOL NUTRITION ASSOCIATION		37.50				
1		Membership 05/02/16 School Nutrition New Membe		37.50*		112	910-3100	810
4203	7430S	616 SYSCO FOOD SERVICES OF MONTANA		7,798.60				
1		604271742 04/27/16 Food		2,606.59		112	910-3100	630
2		604201633 04/20/16 Food		3,080.48		112	910-3100	630
3		60413637 04/13/16 Food		794.88		112	910-3100	630
4		60413637 04/13/16 Lunch Duty Charges = Food Sp		1,316.65*		101	100-1000	630
4204	7431S	2847 THAUT, NIKI		92.48				
1		Mileage 04/25/16 Mileage to GF-Elections		14.04		101	100-2300	582
2		Mileage 04/25/16 Mileage to GF-Elections		14.04		201	100-2300	582
3		ELECTION 04/25/16 Ballot Work 8 hours \$8.05 pe		64.40*		101	100-2300	340
4205	7432S	2026 THE PARTS STORE		252.16				
1		450811 04/25/16 Brakes and Brake Shoes		82.81		110	100-2700	610
2		450813 04/25/16 Solvent		53.00		210	100-2700	610
3		450533 04/19/16 Fleet Filter, Work Light		72.78		210	100-2700	610
4		449432 03/28/16 U Joints		43.57		110	100-2700	610
4206	7433S	1382 TODD WATKINS CONSULTING SERVICES		5,075.64				
1		CSD050116 05/01/16 April 25 to May 1 Services		1,225.12*		110	100-2300	330
2		CSD042416 04/25/16 April 18 to April 22 Serv		650.00*		210	100-2300	330
3		CSD041616 04/16/16 April 11 to April 15 Serv		1,362.90*		110	100-2300	330
4		CSD041016 04/16/16 April 4 to April 9 Services		1,837.62*		210	100-2300	330
4207	7434S	2111 UNITED ELECTRIC		929.80				
1		4240 04/07/16 6-Lith Wall SW Sensor		387.90*		101	100-2600	340
2		4240 04/07/16 6-Lith Wall SW Sensor		387.90*		201	100-2600	340
3		4239 03/28/16 Old Score Board in Old Gym		154.00*		101	100-2600	340
4208	7417S	897 MASCO		23.39				
1		5587 02/11/16 POS Receipt 5060		23.39		201	100-2600	610

For the Accounting Period: 5/16

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
4209 7435S	1270 WEX BANK	3,052.82						
1	44951428 04/30/16		April Fuel Purchases EL Acti	205.48*		101	720-3500	624
2	44951428 04/30/16		April Fuel Purchases HS Acti	205.48*		201	720-3500	624
3	44951428 04/30/16		April O&M Fuel Purchases EL	29.96*		101	100-2600	624
4	44951428 04/30/16		April O&M Fuel Purchases HS	29.96*		201	100-2600	624
5	44951428 04/30/16		April Bus Rt Fuel Purchases	1,290.97		110	100-2700	624
6	44951428 04/30/16		April Bus Rt Fuel Purchases	1,290.97		210	100-2700	624
4210 7436S	2726 WHALEN TIRE	460.00						
1	458148 04/25/16		Tires for 2004 Chevy Venture	230.00		101	100-2600	610
2	458148 04/25/16		Tires for 2004 Chevy Venture	230.00		201	100-2600	610
4211 7437S	1393 WOODS, ZACHARY	51.00						
1	ZW041516 04/15/16		March Work 6 Hours \$8.50	51.00*		201	280-1000	330

of Claims 32 Total: 30,098.79

30,098.79

Fund/Account	Amount
101 General Fund	
101	\$4,932.38
110 Transportation fund	
101	\$6,739.02
112 Food Services	
101	\$8,024.99
201 General Fund	
101	\$3,913.37
210 Transportation Fund	
101	\$6,204.03
215 Federal Programs	
101	\$285.00
Total:	\$30,098.79

3. Petty Cash Report

Cascade School District #3&B
Balance Sheet - Petty Cash #2

Balance	10/31/2015		\$1,815.57	
Credits				
	11/12/2015	loose change	\$11.50	
	11/18/2015	CHS reimb	\$15.42	
	11/23/2015	Mesaros insurance check in/out	\$375.00	
Debits				
		service charge	-\$2.80	
		2372 USPS newsletter postage	-\$12.20	
		2373 USPS student files mailed	-\$21.35	
		2374 Sharon Stevens insurance reimb in/out	-\$375.00	
		10/31/2013	Bank Statement Balance	\$1,806.14
		<i>Outstanding Checks & Receipts</i>		
	Check #			
	outstanding deposit			
		Checkbook Balance	\$1,806.14	

Lucinda Woodland

Lucinda Woodland, District Clerk

12/9/2015

4. Student Activity Account

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 04/01/16 to 04/30/16

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Transit Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
21 3-4-5TH GRADE	110.53	0.00	0.00	0.00	0.00	0.00	0.08	0.00	110.61
8 6-7-8TH GRADE	384.07	0.00	0.00	68.55	0.00	0.00	0.32	0.00	452.94
1 ANNUAL	-1534.39	1750.00	0.00	620.00	0.00	0.00	0.00	0.00	-2664.39
2 ATHLETICS	2148.42	1013.09	-94.89	3590.89	0.00	0.00	3.26	0.00	4634.59
36 BADGER CUB FB	-493.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-493.91
61 BADGER CUB XC	265.00	0.00	0.00	0.00	0.00	0.00	0.18	0.00	265.18
50 BADGER CUBS	272.44	0.00	0.00	560.00	0.00	0.00	0.58	0.00	833.02
5 BAND	4121.91	633.62	0.00	133.00	0.00	0.00	2.52	0.00	3623.81
51 BOOK FAIR	1924.99	0.00	0.00	0.00	0.00	0.00	1.34	0.00	1926.33
3 BPA	16681.66	15669.44	0.00	9467.25	-754.00	0.00	6.68	156.48	9575.67
4 CHEER/PEP CLUB	65.82	0.00	0.00	0.00	0.00	0.00	0.04	0.00	65.86
7 CHOIR	61.39	0.00	0.00	0.00	0.00	0.00	0.04	0.00	61.43
49 CLASS OF 2016	872.15	145.01	0.00	35.00	0.00	0.00	0.53	0.00	762.67
52 CLASS OF 2017	1200.07	500.00	0.00	0.00	0.00	0.00	0.48	0.00	700.55
58 CLASS OF 2018	385.92	0.00	0.00	0.00	0.00	0.00	0.26	0.00	386.18
48 CLASS OF 2019	791.00	1695.00	0.00	1263.00	754.00	0.00	0.77	0.00	1113.77
13 CONCESSIONS	582.32	1437.65	0.00	1972.95	0.00	0.00	0.77	0.00	1118.39
47 COUNSELING	3300.70	0.00	-1500.00	1500.00	0.00	0.00	2.29	0.00	3302.99
65 DRIVERS EDUCATION	578.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	578.40
45 ELEM CONCESSION	1656.72	0.00	0.00	0.00	0.00	0.00	1.16	0.00	1657.88
18 ELEM EARN & LEARN	2377.92	0.00	-169.67	179.67	0.00	0.00	1.66	0.00	2389.58
32 FCS	-230.95	173.73	0.00	98.00	0.00	0.00	0.15	0.00	-306.68
15 FFA	200.35	871.69	-855.00	1748.00	0.00	0.00	0.00	0.00	221.81
12 HS BOYS' BB	3799.25	980.85	0.00	0.00	0.00	0.00	1.96	0.00	2820.36
46 HS CROSS COUNTRY	204.79	0.00	0.00	0.00	0.00	0.00	0.14	0.00	204.93
38 HS FOOTBALL	1223.89	140.44	0.00	0.00	0.00	0.00	0.76	0.00	1084.21
40 HS GIRLS' BB	941.20	0.00	0.00	0.00	0.00	0.00	0.65	0.00	941.85
66 HS GOLF	-2465.37	0.00	0.00	215.00	0.00	0.00	0.00	0.00	-2250.37
19 HS HONOR SOCIETY	1128.20	0.00	0.00	0.00	0.00	0.00	0.79	0.00	1128.99
29 HS STUDENT COUNCIL	713.61	0.00	0.00	0.00	0.00	0.00	0.50	0.00	714.11
37 HS TRACK	214.54	0.00	0.00	0.00	0.00	0.00	0.15	0.00	214.69
10 HS VOLLEYBALL	495.34	0.00	0.00	0.00	0.00	0.00	0.34	0.00	495.68
34 HS WRESTLING	405.00	0.00	0.00	0.00	0.00	0.00	0.28	0.00	405.28
63 INTEREST EARNINGS	-63.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-63.17
57 JH BOYS BB	47.11	0.00	0.00	0.00	0.00	0.00	0.03	0.00	47.14
39 JH FOOTBALL	726.56	0.00	0.00	0.00	0.00	0.00	0.51	0.00	727.07
56 JH GIRLS BB	24.02	0.00	0.00	0.00	0.00	0.00	0.01	0.00	24.03
35 JH HONOR SOCIETY	203.00	0.00	0.00	0.00	0.00	0.00	0.14	0.00	203.14
27 JH STUDENT COUNCIL	-31.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-31.24
54 JH VOLLEYBALL	-206.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-206.88
43 JMG	102.74	1.40	0.00	0.00	0.00	0.00	0.07	0.00	101.41
26 LIVING 2 SERVE	6.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.89
62 LUNCH FUND REVOLVING	6648.93	0.00	0.00	7013.18	0.00	0.00	9.45	0.00	13671.56
30 PAWS/MBI	1077.46	0.00	0.00	10.00	0.00	0.00	0.76	0.00	1088.22
41 POP MACHINE	3323.37	0.00	0.00	0.00	0.00	0.00	2.32	0.00	3325.69
25 REVOLVING	7750.08	500.00	0.00	37.50	0.00	0.00	5.07	0.00	7292.65
24 ROBOTICS	22.08	0.00	0.00	0.00	0.00	0.00	0.01	0.00	22.09
9 SCHOLARSHIP	5003.26	156.00	0.00	0.00	0.00	0.00	3.37	0.00	4850.63
33 SHOP FUND	-881.06	132.49	0.00	1370.00	0.00	0.00	0.25	0.00	356.70
31 TECHNOLOGY	1749.20	0.00	0.00	20.00	0.00	0.00	1.23	0.00	1770.43
17 XCELL	5298.11	1053.98	-1000.00	1080.00	0.00	0.00	3.01	0.00	4327.14

05/11/16
15:29:07

CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 04/01/16 to 04/30/16

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
Total for Student Accounts	73183.04	26854.39	-3619.56	30981.99		55.31	156.48	73589.91
Bank Account Totals	73183.04	26854.39	-3619.56	30981.99	0.00	55.31	156.48	73589.91
						Bank Balance		73589.91
						Plus Outstanding Checks		5754.54
						Minus Outstanding Deposits		0.00
						Balance		79344.45
						Minus Receipts in Transit		0.00
						Statement Balance		79344.45

05/11/16
15:28:22

CASCADE PUBLIC SCHOOLS
Reconciliation Report for 04/01/16 to 04/30/16

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	73589.91
Plus Outstanding Checks	5754.54
Minus Outstanding Deposits	0.00
Balance	79344.45
Minus Receipts in Transit	0.00
Statement Balance	79344.45
Debits	
Checks Cleared	31187.13
Misc Charges	156.48
Total Debits	31343.61
Credits	
Deposits Cleared	30981.99
Misc Earnings	55.31
Total Credits	31037.30

T.W 5-11-16

5. Student Attendance Agreements

Student Attendance Agreements 2015-16 School Year Students attending school in Cascade from out of district

Helena School Dist.	R	BA	Grade
Blackman, Raina "Jeannie"	x	x	9
Dooley-Cislo, Walker	x	x	9
Infanger, Merle	x	x	12
Jackson, Ryder	x	x	10
Jackson, Shelbie	x	x	8
LaFromboise, Cassy	x	x	10
Lendrum, Steven	x	x	10
Taylor, Jenny	x	x	11
Vandevender, Dorothy	x	x	8
Vandevender, Madison	x	x	10

Great Falls Dist.	R	BA	Grade
Anderson, Colton	x	x	11
Anderson, Kendra	x	x	9
Carpenter, Emilee	x	x	11
Carpenter, Jeremey	x	x	8
Douglas, Mikayla	x	x	9
Douglas, Zachary	x	x	10
Johnson, Addisen	x	x	K
Johnson, Braedyn	x	x	4
McGonigal, Evan	x	x	11
Niebaum, Brodi	x	x	6
Sunderland, Amara	x		8
Sunderland, Raina	x		6
Sunderland, Troy	x		3

Wolf Creek School Dist.

	R	BA	Grade
Bloomquist, Finnah	x	x	1
Jackson, Harlie	x	x	5
Runstrom, Zackary	x	x	4

Ulm School Dist.

	R	BA	Grade
Bogden, Ryan	x	x	8
Brown, Taylor	x	x	8
Grismer, Lily	x	x	6
King-Burch, Arielle	x	x	6
Lange, Drake	x	x	1
Lynn, Kodiann	x	x	5
Phillips, Jacob	x	x	7

Cascade students attending school in another District

Grace Standley	x	x	2	Sun River Valley Schools
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Ulm students attend Cascade School when they are in the 9th grade

All Helena District (Wolf Creek, Craig area) students regardless of grade need agrmt.

"x" student attendance agreement received

R=SAA received

BA=SAA Board Approved

New agreement received since last Bd Mtg

6. Sub List 2015-16

Sub Teacher	
Name	T.B./PRINTED
CERTIFIED	
Ahrens, James	C/TB/FP
Castellanos, Ray	C/TB/FP
Christiaens, Jamala	C/TB/FP
Dachs, Maureen	C/TB/FP
Hesler, Chad	C/TB/FP
LaLiberty, Frank	C/TB
O'Brien, John	C/TB/FP
Sewak, Kristin	C/TB/FP
Skogley, Melody	C/TB/FP
Teberg, Lisa	C/TB/FP
NON-CERTIFIED	
Castellanos, Marie	TB/FP
Ethridge, Andrea	TB/FP
Ingram, Amie	TB/FP
Mortag, Mary	FP
Randel, Sue	TB/FP

***Need Approval by the Trustees

T.B. APPROVED

C - Some teaching certification

FP -

FINGERPRINTED

PH - Physical

Approved

Kitchen	
Name	T.B./PRINTED
Baker, Iris	TB/FP/PH
Gottlob, Erin	TB/FP/PH
Hall-Elmore, Roberta	TB/FP/PH
Ingram, Amie	TB/FP
Randel, Sue	TB/FP/PH
Stanton, Cheryl	TB/FP
Sukut, Earl	FP/TB/PH

Custodian

Name	T.B./PRINTED
Clint, Dale	TB/FP/PH
Hall-Elmore, Roberta	TB/FP/PH
Ingram, Amie	TB/FP
Johnson, Angela	TB/FP/PH
O'Brien, John	C/FP/TB/PH
Sukut, Earl	FP/TB/PH

Bus Drivers

Name	T.B./PRINTED
Disney, Lee	TB/FP
Faulkner, Byron	TB/FP
Hall-Elmore, Roberta	TB/FP/PH
Hessler, Chad	TB/FP
Nelson, Mark	TB/FP
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP

Secretarial

Name	T.B./PRINTED
Thaut, Niki	TB/FP

Volunteers

Name	T.B./PRINTED
Nelsen, Jessica	

Note: All teacher subs will come from the certified list first.

7. Community Keys

Pickleball Club

Cascade Aerobics

Ray Castellanos, Adult Spanish Class

Superintendent Report (I)

1. Levy Status
 - Facilities Committee will meet after board meeting to discuss action moving forward on deferred maintenance and safety
2. Certified Openings:
 - SPED Positions:
 - Close June 1st
3. Early Kindergarten Status
 - Currently 5 students registered
 - Looking at canceling for the year and splitting 2nd grade class
4. Summer School Program
 - June 13 – July 28
 - Monday through Thursday; 9:00 – 12:30
 - Grades 1-6 (7-12 with permission)
 - Funded with re-allocated Title 1 Money
 - Stipend of \$2,500 for Lead Teacher (Teresa Weems) and \$1,500 for Assistant (Mindy Schrecengost)
5. Looking at grants for weight room funding
 - Rural Community Grant through NW Farm Credit Services
 - Building Construction Grant through FFA
6. GF Snapshot
7. Board Hours

BOARD HOURS

Name	Date	Description	Credit Recieved
Rick Cummings		Total	0
Erin Wombold		Total	0
Blake Standley		Total	0
Val Fowler	5/4/16	Spring Workshop	6
		Total	6
Chris Boland		Total	0
Deanna Hastings		Total	0

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 General Fund	87,886.91	991,426.50	1,290,979.00	1,290,979.00	299,552.50	77 %
201 General Fund	72,954.59	860,425.56	1,000,389.00	1,000,389.00	139,963.44	86 %
Grand Total:	160,841.50	1,851,852.06	2,291,368.00	2,291,368.00	439,515.94	81 %

Committee Report

- A. Finance and Budget
- B. Policy Review
- C. Transportation
- D. Facilities and Grounds–Meeting to follow Board Meeting, 7:00 pm
- E. Negotiations (A)
- F. Technology

Announcements (I)

- A. MTSBA Spring Workshop, May 23, 2016, Helena
- B. MTSBA Summer Leadership Symposium, June 11, 2016 Helena

MTSBA Board Resolutions

Adjournment (A)