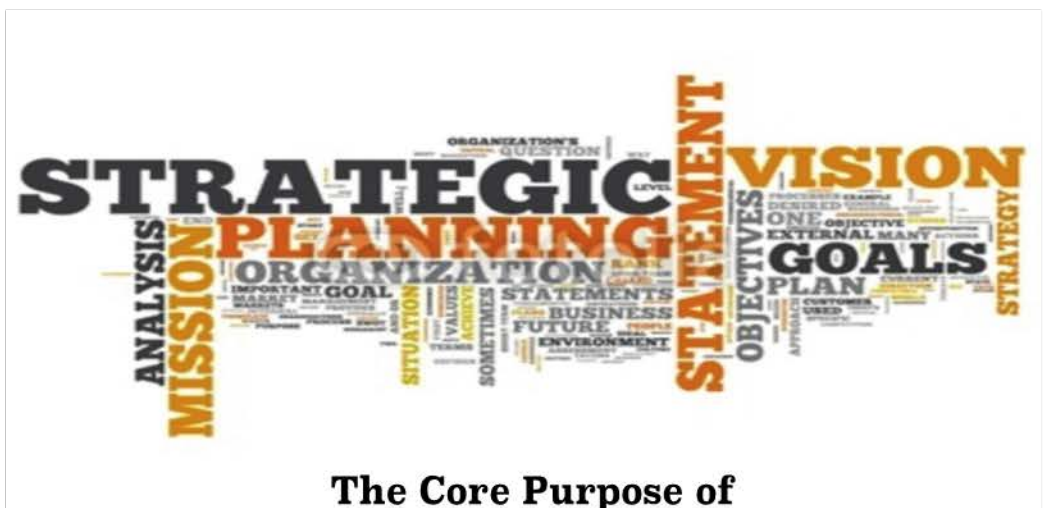




CASCADE

PUBLIC SCHOOLS MT. DIST. 3&B
HOME OF THE BADGERS



The Core Purpose of Cascade Public School District:

Through collective efforts of our community and school, we strive to be an innovative educational system committed to excellence and focused on developing responsible citizens.

Approved by the Cascade Board of Trustees January 2016



Align your governance with the 8 characteristics of effective school boards through MTSBA model policy:

- | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. |
| Commit to a vision of high expectations for student achievement and quality instruction. Define clear goals for that vision. | Share strong beliefs and values about what is possible for students and their ability to learn, and of the system and its ability to teach all children at high levels. | Accountability driven, spending less time on operational issues and more time focused on policies to improve student achievement. | Collaborative relationships with staff and the community. Establish a strong communications structure to inform and engage both internal and external stakeholders in setting end achieving district goals. | Data savvy. Embrace and monitor data, even when the information is negative, and use it to drive continuous improvement. | Align and sustain resources, such a professional development, to meet district goals. | Lead as a united team with the superintendent, each from their respective roles, with strong collaboration and mutual trust. | Take part in team development and training to build shared knowledge, values and commitments for their improvement efforts. |

CASCADE PUBLIC SCHOOLS



Regular Monthly Meeting of the Cascade Board of Trustees
Cascade Public Schools Conference Room #123
321 Central Avenue West, Cascade MT 59421
February 16, 2021 at 6:00 p.m.

Agenda

Zoom Meeting Link:

Join Zoom Meeting <https://us02web.zoom.us/j/82056304529?pwd=VHFieTY5T3loQzArY0c1d3RPTGpWZz09>
Meeting ID: 820 5630 4529 Passcode: 43f71f

Call to Order

6:00

Reading of Notice Regarding Public Comment and procedures to be followed when addressing the Board.

Public Comment on Non-Agenda Items

Members of the community are given opportunity to make brief comments to the Board on any matters not included in the agenda. By law the Board cannot deliberate, debate or take any action on any matter presented during Public Comment. **Comments about any staff, student, or member of public are not allowed due to rights of privacy laws.**

Public Comment on action (A) agenda items is to be addressed when the item is being considered on the agenda. Informational and Staff Reports are reported to Board of Trustees as information only.

REGULAR MONTHLY MEETING

Pledge of Allegiance

Informational (I)

Staff Reports (I)

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD
- D. Rick Miller, Superintendent
- E. Karsen Drury, Business Manager

Board Report (I)

- A. Transportation Committee Report
- B. Facility Committee Report
- C. Board Training Hours
- D. Board Evaluation

New Business (A)

- A. Resolution Calling for Election, District 3
- B. Resolution Calling for Election, District B
- C. Consideration of Acceptance of Memorandum of Understanding with Cascade Education Association
- D. Consideration of Recommendation for Purchase of Replacement Activity Bus
- E. Consideration of Recommendation of Superintendent Salary 2021-2022
- F. Consideration of Recommendation for JH Wrestling Assistant Volunteer Coach, Pat Ober
- G. Consideration of Recommendation for Contract Addendum, Brenda Langenderfer
- H. Consideration of updates to District Emergency Policies 1900-1912 in response to and compliance with changes to state and local health and emergency directives.
- I. Consent Agenda
 - a. Minutes Regular Board Meeting, January 19, 2021

- b. Business Claims
- c. Student Activity Account
- d. Individual Transportation Contracts
- e. Student Attendance Agreements
- f. Sub List

Board Meeting Evaluation (I)

Announcements (I)

- A. Regular School Board Meeting, March 16, 2021
- B. Upcoming Trainings:
 - a. 2021 MTSBA/MASBO School Finance & Budget Virtual Symposium, March 9, 2021

Adjournment (A)

7:30

REGULAR MONTHLY MEETING

Informational (I)

Staff Reports (I)

- A. Michelle Price, Elementary Principal
- B. Nichole Pieper, JH/HS Principal
- C. Sonja Mazaira, AD
- D. Rick Miller, Superintendent
- E. Karsen Drury, Business Manager
 - a. General Fund Budget

PRIOR YEARS

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: January 2017, 2018, 2019, 2020

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Jan	2020	101	General	\$ 19,366.10	\$ 680,850.56	\$ 1,415,556.00	\$ 1,415,556.00	\$ 734,705.44	48%
Jan	2020	201	General	\$ 132,460.98	\$ 498,336.98	\$ 989,292.00	\$ 989,292.00	\$ 490,955.02	50%
Jan	2019	101	General	\$ 101,182.19	\$ 552,502.17	\$ 1,339,509.00	\$ 1,339,509.00	\$ 787,006.83	41%
Jan	2019	201	General	\$ 82,289.54	\$ 453,376.27	\$ 1,022,939.00	\$ 1,022,393.00	\$ 569,562.73	44%
Jan	2018	101	General	\$ 91,257.40	\$ 550,852.65	\$ 1,312,763.00	\$ 1,312,763.00	\$ 761,910.35	42%
Jan	2018	201	General	\$ 77,898.30	\$ 478,848.61	\$ 1,063,555.00	\$ 1,063,555.00	\$ 585,070.39	45%
Jan	2017	101	General	\$ 99,594.45	\$ 601,519.12	\$ 1,299,858.00	\$ 1,299,858.00	\$ 698,338.88	46%
Jan	2017	201	General	\$ 76,973.52	\$ 462,544.72	\$ 1,016,540.00	\$ 1,016,540.00	\$ 553,995.28	46%
4 YR AVERAGE									45%

CURRENT YEAR

CASCADE PUBLIC SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: January 2021

Month	Year	Fund		Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Jan	2020	101	General	\$ 105,392.48	\$ 603,980.55	\$ 1,445,690.00	\$ 1,445,690.00	\$ 841,709.45	42%
Jan	2020	201	General	\$ 71,784.16	\$ 410,020.25	\$ 1,014,350.00	\$ 1,014,350.00	\$ 604,329.75	40%
Grand Total:				\$ 177,176.64	\$ 1,014,000.80	\$ 2,460,040.00	\$ 2,460,040.00	\$ 1,446,039.20	41%

Board Report (I)

- A. Transportation Committee Report
Transportation Committee Meeting
February 12, 2021
8:00 a.m.
Board Room & Zoom Meeting

Committee Member Attendees:

Rick Miller
Chris Wilson
Iain McGregor
Rick Cummings
Bryan Smith
Karsen Drury

- a. Topics of Discussion:
 - i. Activity Bus

1. The committee met to discuss bringing the purchase of the replacement activity bus to the board.

- ii. The members discussed the logistics of the Coachliner vs the Bluebird
 - iii. The Coachliner will cost the District \$75,000 more than the Bluebird
 - iv. The District has been planning for the replacement of the MCI for several years now and has the funds available.
 - v. The Coachliner is about a \$300,000 savings from the originally planned MCI.
 - vi. The Coachliner will have a higher resale value than the Bluebird.
 - vii. The convenience of maintenance and repairs for the Coachliner is higher than the Bluebird. The Bluebird parts and labor come out of Kalispell, whereas the parts and labor for the Coachliner can be done in Great Falls.
 - viii. The Coachliner is designed to maximize safety of passengers.
 - ix. The Coachliner will have more curb appeal and instill pride in students who are being transported to events.
 - x. The Bus Depreciation funds may be used for other safety related projects under extraordinary circumstances.
 - xi. The purchase of the higher value bus may cause animosity from the community and cause difficulties to the District in passing future levies.
- b. Trustee Wilson and McGregor are in favor of the Coachliner, Trustee Cummings is opposed. The Committee will present the purchase of the Coachliner at the next board meeting.
- Adjourned 8:55 pm

B. Facilities Committee Report

Facilities Committee Meeting

January 22, 2021

8:00 a.m.

Board Room

Attendees:

Iain McGregor

Bryan Smith

Rick Miller

Karsen Drury

John Rumney

Chris Wilson

Others present: Jeremy Carpenter, Tony Perpignano, Cody

Topics of Discussion:

- a. Track:
 - i. Surfacing - medium grade - \$275K
 - ii. Total - \$400-500K
 - iii. Could find contractor quickly
 - iv. Asphalt needs to rest for 30 days before rubber is laid
 - v. Need to think about ways to keep spectators off of track - minimize traffic
 - vi. Drainage - keeping water off of track - rubber is for the most part waterproof, very durable
 - vii. Salvage cinder
 - viii. Things to consider:
 - 1. High school baseball may be added in spring
 - 2. Shelby looking at putting rubber track down too
 - 3. Advantage being close to Great Falls
 - ix. Warranty - 10 year, pretty much all inclusive
 - x. Expected to get 20+ years out of track before reconditioning or resurfacing
 - xi. Relocating high jump
- b. Wellness Center
 - i. Average - \$200/sq ft
 - 1. Durable walls
 - 2. Athletic floor
 - 3. 12-15' ceiling
 - 4. Own ventilation and heating/cooling system
 - 5. Not much plumbing

- 6. Security - accessibility to center
- 7. Metal siding, masonry part way
- 8. Parking
- 9. Water fountain
- 10. Unisex bathroom/changing room
- 11. Mudroom at entrance
- 12. Bay windows
- 13. Equipment
- 14. Storage area
- 15. Fitness class area
- ii. Community Grant - look into applying
- iii. \$6K-10K for plans
- c. Food/Drink in Gym
 - i. Issues with outside food being brought into the gym

Facilities Committee Meeting

January 27, 2021

6:00 p.m.

Attendees:

Iain McGregor
 Rick Miller
 Karsen Drury
 John Rumney
 Chris Wilson

Topics of Discussion:

- a. Track:
 - i. WGM Group Track Estimate - \$668,891.18
 - ii. Places where we can make cuts to save money
 - iii. Find difference in surfaces
 - iv. Look into cost of 8 lane and 6 lane
 - v. Table until funding sources are discussed
- b. Wellness Center
 - i. Looking into community grant
 - ii. Table until funding sources are discussed

Adjourned 7:31 p.m.

C. Board Training Hours

Cascade Board Hours 2020-2021			
NAME	DATE	DESCRIPTION	CREDIT RECEIVED
Val Fowler	2020/21	MTSBA Think Tank Thursdays	6
	09/09/20	2020 Summer Series	5
	September Series	Back to School Legal Primer	5
	10/15-16 Live	MCEL	30

		Delegate Assembly	2
		Caucus Meetings In Progress	0
		TOTAL	48
Chris Wilson	September Series	Back to School Legal Primer	5
	10/15-16 Video	MCEL	30
		Think Tank – Dec. 3	1
		Deep Dive Video: <u>Exceptional Circumstances/Enrollments, HB 351</u>	1
		Deep Dive Video: <u>MT-PEC Collaborative Professional Development Plan</u> Video: <u>Part 1</u> Video: <u>Part 2</u>	2
		TOTAL	39
Rick Cummings	08/04/2020	2020 MTSBA/MASBO Employment Hot Topics Training Videos	4
	2020/21	MTSBA Think Tank Thursdays	6
	08/18/20	2020 Summer Series	5
	09/07/20	School Activities Seminar 2020	4
	September Series	Back to School Legal Primer	5
	10/15-16 Live	MCEL	30
		TOTAL	54
Iain McGregor	10/15-16 Video	MCEL	In Progress
		TOTAL	0

Ruth Mortag	September Series	Back to School Legal Primer	5
	10/15-16 Video	MCEL	30
		Total	35
John Rumney	September Series	Back to School Legal Primer	In Progress (5)
	10/15-16 Video	MCEL	30
		TOTAL	30

D. Board Evaluation

New Business (A)

A. Resolution Calling for Election, District 3

Category: Trustees

Presented by: Karsen Drury

Superintendent Recommendation: Approve the resolution calling for an election for District 3.

Sample Motion: I move to approve the resolution calling for an election for District 3.

TRUSTEE RESOLUTION CALLING FOR AN ELECTION

BE IT RESOLVED, the Board of Trustees for School District No. #3 & B, Cascade County, State of Montana, will hold the Annual School Election on Tuesday, the 4th day of May, 2021, which date is not less than seventy (70) days after the passage of this resolution.

The election will be conducted by:

X Mail Ballot

The purpose of the election is to:

X Elect two (2) trustees for a three-year term, Cascade School District #3&B

X Approval of additional levy to operate and maintain the Elementary, District #3, General Fund for FY22

If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Karsen Drury, election administrator, to cancel that portion of the election in accordance with 13-1-304, MCA.

The following location will be used for the official counting and canvassing of the ballots and the three electors of this district who are qualified to vote at such election are hereby appointed to act as judges at the election at each voting place as follows:

Election Location and Address: Cascade School Board Room, 321 Central Ave W, Cascade MT

Election Judge

Address

Niki Thaut

321 Third Ave. North, Cascade

Cindy McKamey

11 Grassland Lane, Cascade

Shellie Creveling

512 1st St N, Cascade

BE IT FURTHER RESOLVED, that the clerk of this school district is hereby directed to notify the above named election judges of their appointment and to notify the county election administrator of the date of holding said election, and request the clerk to close regular registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges. No further proceedings were conducted relating to the election.

Valerie Fowler

Print Name of Board Chair

Signature of Board Chair

Karsen Drury

Print Name of District Clerk

Signature of District Clerk

DATED this 16th day of February, 2021.

B. Resolution Calling for Election, District B

Category: Trustees

Presented by: Karsen Drury

Superintendent Recommendation: Approve the resolution calling for an election for District B.

Sample Motion: I move to approve the resolution calling for an election for District B.

TRUSTEE RESOLUTION CALLING FOR AN ELECTION

BE IT RESOLVED, the Board of Trustees for School District No. #3 & B, Cascade County, State of Montana, will hold the Annual School Election on Tuesday, the 4th day of May, 2021, which date is not less than seventy (70) days after the passage of this resolution.

The election will be conducted by:

X Mail Ballot

The purpose of the election is to:

X Approval of additional levy to operate and maintain the High School, District B, General Fund for FY21

If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Karsen Drury, election administrator, to cancel that portion of the election in accordance with 13-1-304, MCA.

The following location will be used for the official counting and canvassing of the ballots and the three electors of this district who are qualified to vote at such election are hereby appointed to act as judges at the election at each voting place as follows:

Election Location and Address: Cascade School Board Room, 321 Central Ave W, Cascade MT

Election Judge

Address

Niki Thaut

321 Third Ave. North, Cascade

Cindy McKamey

11 Grassland Lane, Cascade

Shellie Creveling

512 1st St N, Cascade

BE IT FURTHER RESOLVED, that the clerk of this school district is hereby directed to notify the above named election judges of their appointment and to notify the county election administrator of the date of holding said election, and request the clerk to close regular registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges. No further proceedings were conducted relating to the election.

Valerie Fowler

Print Name of Board Chair

Signature of Board Chair

Karsen Drury

Print Name of District Clerk

Signature of District Clerk

DATED this 16th day of February, 2021.

C. Consideration of Acceptance of Memorandum of Understanding with Cascade Education Association

Category: Policy/Personnel

Presented by: Rick Miller

Facts to Consider: The MOU is to extend the provisions of the FFCRA leave that expired on December 31, 2020 to provide 80 hours of paid leave time when an employee is affected by COVID-19, as described in Form 1910.

Attachments: Memorandum of Understanding (below)

Superintendent Recommendation: Approve the Memorandum of Understanding with Cascade Education Association, as presented.

Sample Motion: I move to approve the Memorandum of Understanding with Cascade Education Association, as presented.

**MODEL MEMORANDUM OF AGREEMENT BETWEEN
CASCADE SCHOOL DISTRICT (“District”)
AND THE
CASCADE EDUCATION ASSOCIATION (“Association”)**

Given the extraordinary circumstances and challenges presented by the COVID19 pandemic, the District and Association are entering into this Memorandum of Agreement (MOA) in response to mandatory closure of all Montana K-12 Schools as currently directed by the Governor. The parties agree to extend the terms of this MOA to cover all dates through June 30, 2021 when the school is subject to closure by order of the President, Congress, Montana Legislature, Governor, DPHHS or county department of health.

Any/all PI/PIR days previously scheduled shall be cancelled and replaced with the provisions herein.

All provisions contained within the labor agreement(s) governing workdays, breaks, prep periods and complaint and/or grievance timelines are hereby waived during this closure. However, as much as is reasonably possible, a bargaining unit member’s workday shall be of a similar length to that which is considered normal for that employee. i.e. a part time teacher would work part time etc.

During the term of this MOA, this MOA controls all working conditions currently existing between the District and all bargaining unit members as follows:

1. The worksite: District and employees shall follow CDC recommendations for maintaining workplace safety (e.g. social distancing, etc.) The District shall ensure that each worksite has adequate cleaning supplies, including cleaning solutions that are shown to kill the virus, hand soap, and if available, hand sanitizer.

2. Compensation and Benefits:

- A.** The District shall compensate and shall also maintain all health and other benefits for all bargaining unit members during any period of mandatory school closure as if bargaining unit members are on site attending to their normal and regular duties.
- B.** Non-certified, non-exempt bargaining unit members who are deemed essential to respond to necessary situations such as Custodial and Maintenance Staff, Secretaries, etc., shall be paid time and a half for hours worked in excess of 40 hours in a work week or as otherwise provided in the applicable current CBA, provided that such overtime hours must be pre-approved by the bargaining unit member’s supervisor(s)

3. Leave:

A bargaining unit member who is:

- 1) directed by a health professional or agency to be quarantined for 14 calendar days, either because of close contact with a person who is symptomatic of COVID-19 or because they have tested positive for COVID-19;
- 2) at higher than normal risk in the event of contracting COVID-19 due to age or an underlying medical condition (such as heart disease, lung disease, or diabetes); or

3) currently living with or providing care for a member of the bargaining unit member's immediate family who is symptomatic of or has tested positive for COVID-19;

shall be entitled to paid leave during the term of this MOA. Such paid leave will be in addition to, and shall not be deducted from, any accrued personal, vacation, or sick leave. The District shall be entitled to request medical documentation of any of the above circumstances. Approved leave taken for any reason other than the above circumstances shall be deducted from the appropriate type of leave accrued by the bargaining unit member.

4. Performance of Duties:

A. Bargaining unit members shall stay in contact with their immediate supervisor during this period of time through email and phone.

B. During this closure, teachers are expected to work cooperatively with their grade level and/or department members to create materials for students. Teachers may be asked to plan for and implement ongoing on-line or other digital learning and services for their students.

Additionally, teachers shall work with the District to maintain connectivity to students and parents through the closure from a remote work location or from their classrooms.

C. Should the District require any bargaining unit member to return to their worksites during this period, the District shall adhere to the CDC guidelines.

D. Hourly bargaining unit members may be asked to perform functions that are outside their normal job duties to facilitate District operations.

5. Extra-duty/Extra-Curricular: Bargaining unit members who coach or supervise extra-curricular activities stipulated in the collective bargaining agreement shall be paid their full stipends in accordance with the collective bargaining agreement between the Board and the Association.

6. Making up lost instructional time: The District shall follow state and federal guidelines for waivers related to COVID-19. Should the State of Montana direct that student instructional time must be made up, the parties shall bargain over such changes to the school calendar and/or workday.

7. State and Federal laws: All state and federal laws, rules and regulations shall apply during this time unless specifically waived by the governing authority.

8. Precedent: This Agreement shall not be used as precedent or cited as practice by either the Board or the Association in any proceeding whatsoever except to enforce the terms of this Memorandum of Agreement.

THIS AGREEMENT is signed and dated this 12th day of February, 2021.

FOR THE CASCADE SCHOOL DISTRICT:

Board Chair

Superintendent

FOR THE CASCADE ASSOCIATION:

President

D. Consideration of Recommendation for Purchase of Replacement Activity Bus

Category: Transportation/Finance

Presented by: Rick Miller/Transportation Committee

Attachments: National Bus Sales Quote, Design Mock-Up

Superintendent Recommendation: Approve the recommendation of the Transportation Committee to purchase the Coachliner for the replacement activity bus.

Sample Motion: I move to approve the recommendation to purchase the Coachliner for the replacement activity bus.



PROPOSAL # [] (800) 475-1439 www.nationalbus.com

ULTRA COACHLINER SE 102

COMPANY	Cascade Public Schools	REP	Mike Curtis
CONTACT	Rick Miller	DATE	3-Dec-20
ADDRESS	321 Central Ave. West	CHASSIS	2021 Freightliner M2
CITY	Cascade	VIN	
STATE/ZIP	Montana 59421	CAPACITY	52 SIZE45'
PHONE	406-781-0819	INTERIOR	Black or Tan
EMAIL	rick.miller@cascade.k12.mt.us	EXTERIOR	White
FREIGHTLINER CHASSIS WARRANTY		CHASSIS SPECS	
BASIC CHASSIS	2YRS UNLIMITED	FREIGHTLINER M2 GVWR: 33,000 LBS	
FRAME	5YRS/UNLIMITED	6.7L CUMMINS DIESEL ISB 300HP	
ENGINE	3YRS/ UNLIMITED	300 AMP ALTERNATOR	
TRANSMISSION	3YRS/ UNLIMITED	ALLISON 2500 PTS AUTO TRANSMISSION	
AXLES	4YRS/ UNLIMITED	PROGRAMMABLE FAST IDLE CONTROL	
CONVERSION WARRANTY/3YRS/36,000 LIMITED WARRANTY		ENGINE BLOCK HEATER, LIMITED SLIP AXLE	
		ADJUSTABLE FRONT AND REAR AIR-RIDE SUSPENSION	
INTERIOR CONFIGURATION		KNEELING CAPABILITY	
AIRCRAFT STYLE WINDOW POST COVER TREATMENT		RIDE-CONTROL STABILIZATION SYSTEM	
POLISHED STAINLESS STEEL ENTRY GRAB RAILS		SMOOTH-RIDE CONTROL SYSTEM FOR THE DRIVER'S AIR SEAT	
MODESTY PANEL AT ENTRANCE DOOR		100 GALLON FUEL TANK	
AL TRO TRANSIT WOOD PATTERN FLOORING		13 GALLON DIESEL EXHAUSTED FLUID TANK	
EURO RACKS W/ READING LIGHTS/ACCENT LIGHTING		ALCOA ALUMINUM ALLOY DUAL REAR WHEELS	
LED STEPWELL LIGHTS W/AUTO OPERATION W/DOOR		CRUISE CONTROL	
LED INTERIOR LIGHTS		HEAVY DUTY CHASSIS BATTERY WITH ADDITIONAL BATTERY	
LED CEILING SPOT LIGHTING SYSTEM		DAYTIME RUNNING LIGHTS	
3/4" DURAGUARD PLUS UNDERLAYMENT COMPOSITE FLOORING TO RESIST FLOORING TO RESIST MOLD/MILDEW/FIRE			
SAFETY FEATURES		ELECTRICAL AUDIO/VIDEO	
6x EMERGENCY EGRESS WINDOWS WITH RED LED		PREMIUM AM/FM/DVD/USB/INPUTS STEREO WITH PA	
1x EMERGENCY ROOF ESCAPE HATCH		BACKUP CAMERA & BACKUP ALARM	
EMERGENCY DOOR EXIT RELEASE		110VOLT W/USB IN EVERY ROW	
FIRST AID KIT		TWO 19" MONITORS WITH FRONT WINDOW VIEW	
5lb FIRE EXTINGUISHER W/EMERGENCY TRIANGLE KIT		FRONT VIEW CAMERA ON ALL REAR TV MONITORS	
PRECISION LASER CUT BODY STEEL CAGE FRAMING		FOUR EXTERIOR FLOOD LIGHTS	
HIGH STRENGTH STEEL UTILIZED IN CAGING			
MULTIPLE DRIVE SHAFT GUARDS		EXTERIOR	
		ALCOA ALUMINUM WHEELS	
		LED EXTERIOR LIGHTS	
SEATING		EPOXY THE ENTIRE FLOOR FRAME FOR RUST PREVENTION	
RECOVER DRIVER'S SEATS TO MATCH		POWER SIDE VIEW MIRRORS (HEATED)	
19" WIDE HIGH COMFORT SEATS W/ARMREST AND TRAY TABLE		POWER ENTRY STEP	
UNDERSEAT RETRACTABLE 3 PT SEAT BELTS		PLUG-STYLE DOOR	
DUAL ARMRESTS		TINTED FLUSH FRAMELESS WINDOWS	
RECLINER ON ALL SEATS EXCEPT BACK ROW			
HIGH BACK AIR SUSPENSION DRIVERS SEAT		REAR LUGGAGE DOOR WITH AUTO LIGHT	
		REAR PASS-THROUGH UNDERBODY LUGGAGE BAY	
		DRIVERS SIDE UNDERBODY LUGGAGE W/TWO DOORS	
		PASSENGER SIDE UNDERBODY LUGGAGE W/TWO DOORS	
HEATING & COOLING HVAC		OPTIONS	
4 FAN ROOF TOP CONDENSER		2ND REI STEREO/DVD/PA: \$900	
217,000 BTU A/C SYSTEM W/BLOWERS-HD DESERT PACKAGE		ADDITIONAL REI 15" FLAT MONITORS: \$850 EACH	
HEATER COILS BUILT INTO A/C SYSTEM		SOLID WOOD CONFERENCE TABLE: \$750 EACH	
DUAL A/C COMPRESSORS QP-25		WINDOW SHADES: \$1,300	
DUCTED A/C RACK		ADDITIONAL REI 15" FLAT MONITORS: \$850 EACH	
HIGHER R-VALUE PREMIUM INSULATION PACKAGE		ADDITIONAL FLOOR HEATERS: \$2,500	
TOTAL PRICE	\$270,800.00	GRILL GUARD: \$2,000	
		WINTER FRONT: \$150	
		AIR-RIDE CO-PILOT SEAT: \$1,800	
DELIVERY	FOB - Tulsa, OK		
QTY:	1		
TRADE-IN	N/A		
TOTAL COST	\$270,800.00		



LAYOUT 1



LAYOUT 2



LAYOUT 3



E. Consideration of Recommendation for Superintendent Salary 2020-2021

Category: Negotiations

Presented by: Negotiations Committee

Facts to Consider: For the first 2 years of Mr. Miller’s contract at Cascade Schools, he did not negotiate for a salary increase in order to help keep salary costs down due to declining budget. At year 3, he negotiated a 4% raise, of which 2.5% would be split between the EL & JH/HS Principals and 1.5% would be added on to his salary. Mr. Miller is asking for a 4% raise (\$3,816.40) for his 4th contract year (school year 2021-2022). This request is based off of the certified staff matrix, where each certified employee (whom is not maxed out on steps) receives a 4% increase in pay from year to year.

Negotiation Committee Recommendation: Approve a 4% salary increase for Mr. Miller for the 2021-2022 school year.

Sample Motion: I move to approve a 4% salary increase for Mr. Miller for the 2021-2022 school year.

F. Consideration of Recommendation for JH Wrestling Assistant Volunteer Coach, Pat Ober

Category: Personnel

Presented by: Sonja Mazaira

Superintendent Recommendation: Hire Pat Ober as JH Wrestling Assistant Volunteer Coach for school year 2020-2021.

Sample Motion: I move to approve the recommendation to hire Pat Ober as JH Wrestling Assistant Volunteer Coach for school year 2020-2021.

G. Consideration of Recommendation for Contract Addendum, Brenda Langenderfer

Category: Personnel

Presented by: Rick Miller

Superintendent Recommendation: Approve the addendum to Brenda Langenderfer’s contract to reassign her position from “general kitchen assistant” to “custodian” for school year 2020-2021 and adjust wage according to the Classified Salary Matrix.

Sample Motion: I move to approve the addendum to Brenda Langender’s contract.

H. Consideration of updates to District Emergency Policies 1900-1912 in response to and compliance with changes to state and local health and emergency directives.

Category: Policy

Presented by: Rick Miller

Attachments: *Will be available prior to the board meeting upon finalization from MTSBA.*

Superintendent Recommendation: Approve the updates to Emergency Policies 1900-1912.

Sample Motion: I move to approve the updates to Emergency Policies 1900-1912.

I. Consent Agenda

- a. Minutes of Regular Board Meeting, January 19, 2021

Regular Meeting

Cascade School District 3B

Board of Trustees

January 19, 2021 - 6:00 pm

Board Members Present

High School Board

Val Fowler - Chair

Iain McGregor - Vice Chair

John Rumney

Ruth Mortag

Chris Wilson

Rick Cummings

Elementary Board

Iain McGregor - Vice Chair

John Rumney

Ruth Mortag

Chris Wilson

Rick Cummings

Others Present: Karsen Drury - District Clerk, Rick Miller - Superintendent, Michelle Price, Sonja Mazaira, Cassidy Corrigan, Jacob Marko, Brooke Marko, Nichole Pieper, Ray Castellanos, Tami Snyder.

Val Fowler - Board Chair, called the Board of Trustees meeting to order at 6:02 pm. Mrs. Fowler asked for public comment on non-agenda items. No public comment.

Pledge of Allegiance

Informational

- A. 2020 Audit Presentation, Rudd & Co, Dane Hancock
- B. Letter of Resignation, Becky Satterwhite

Staff Reports

- A. Michelle Price, EL Principal
 - a. Fastbridge data
- B. Nichole Pieper, JH/HS Principal
 - a. PIR
- C. Sonja Mazaira, AD
 - a. Hosting women's wrestling mixers
 - b. Hosting girls District asketball tournament
 - c. JH wrestling will start in March-April
 - d. JH jamboree basketball will start in March
 - e. 4th & 5th basketball
 - f. Little guy wrestling
 - g. BPA competition on Jan 18th
 - h. FFA would like to host Leadership Event (KMON) Districts
 - i. EL Ski Trips
- D. Rick Miller, Superintendent
 - a. COVID19 Governor Plan
 - b. MOU - extra sick leave for COVID
 - c. MOU - extend CBA to Jan 2023
 - d. Looking at adding an additional JH teacher
 - e. Looking at proposing a bonus for teachers
- E. Karsen Drury, Business Manager
 - a. General fund budgets

Board Report

- A. Transportation Committee Report
 - a. Discussed the purchase of a new activity bus - looking at a coachliner.
- B. Board Training Hours
- C. Board Evaluation

New Business

- A. Consideration of Equipment Reimbursement
John Rumney moved, seconded by Rick Cummings to approve the requisition for equipment reimbursement to Mrs. JoAnn Eisenzimer.
Passed unanimously.
- B. Consideration of Bus Driver Bonus
Iain McGregor moved, seconded by Chris Wilson to approve the Bus Driver Bonus.
The Transportation Committee comprised a bonus for bus drivers at the end of the school year. The bonus will be \$3.00 per hour for every hour worked during the school year.
Passed unanimously.
- C. Consideration of Recommendation for Driver Education Instructor Rate Increase
Rick Cummings moved, seconded by Iain McGregor to approve the recommendation to increase the Driver Education Instructor rate to \$30.00/hour.
Great Fall's rate is currently set at \$29.00/hour. In order to be competitive, the administration proposes to increase the District's rate by \$5.00 to \$30.00 per hour.
Passed unanimously.

- D. Consideration of Recommendation for Driver Education Instructor, Ashley Tait
Iain McGregor moved, seconded by Chris Wilson to approve Ashley Tait as the Driver Education Instructor for 2020-2021.
Passed unanimously.
- E. Consideration of Recommendation for JH Wrestling Head Coach, Josh Pepos
John Rumney moved, seconded by Iain McGregor to approve Josh Pepos as the JH Wrestling Head Coach for 2020-2021.
Passed unanimously.
- F. Consideration of Recommendation for Cook, Curtis Franklin
Chris Wilson moved, seconded by John Rumney to approve Curtis Franklin for 2020-2021.
Passed unanimously.
- G. Consent Agenda
 - a. Minutes of Regular Board Meeting, December 15, 2020
 - b. Business Claims
 - c. Student Activity Account
 - d. Individual Transportation Contracts
 - e. Student Attendance Agreements
 - f. Sub ListRick Cummings moved, seconded by John Rumney to approve the consent agenda.
Passed unanimously.

Annual Superintendent Evaluation

Executive Session 7:06 - 8:15pm

Board Meeting Evaluation (I)

- A. Complete evaluation and turn into Mr. Miller.

Announcements (I)

- A. Regular School Board Meeting, February 16, 2021

Adjournment (A)

At 8:19 Iain McGregor moved, seconded by Chris Wilson to adjourn.

Val Fowler, Board Chair

ATTEST: Karsen Drury, District Clerk

Date Signed _____

For additional details on items presented in the minutes of the meeting, please see coinciding board agenda found on Cascade Public Schools' webpage: www.cascade.k12.mt.us/District/1141-Board-Agendas-and-Packet.html

b. Business Claims

02/12/21
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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 1/21

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7115	11537S	1809 MUST	778.00					
1		JAN21 01/01/21 Nov Retiree Insurance - CM	740.00		289	100-1000	260	
2		JAN21 01/01/21 Nov Retiree Insurance - LC	38.00		289	100-1000	260	
7116	11539S	3994 AWARE	11,467.83					
1		894352 12/14/20 AWARE Services - Dec 2020	1,201.56*		115	100-2100	330	555
2		898940 12/21/20 AWARE Services - Dec 2020	1,413.60*		115	100-2100	330	555
3		903401 12/28/20 AWARE Services - Dec 2020	3,251.28*		115	100-2100	330	555
4		907912 01/04/21 AWARE Services - Jan 2021	3,109.92*		115	100-2100	330	555
5		912271 01/11/21 AWARE Services - Jan 2021	2,491.47*		115	100-2100	330	555
7117	11540S	1564 BENEFIS HEALTH SYSTEM	3,076.00					
1		01/10/21 Physical Therapy - Student	3,076.00*		101 158	100-2100	340	
7118	11541S	1157 BUG DOCTOR	163.00					
1		4590 01/06/21 Pest Control	81.50		101	100-2600	340	
2		4590 01/06/21 Pest Control	81.50		201	100-2600	340	
7119	11542S	1320 CDW GOVERNMENT	699.00					
1		4772311 11/30/20 Charging Cart	699.00*		115	434-1000	681	421
7120	11544S	2163 CENTURY LINK	222.58					
1		01/01/21 Phone Lines	75.68		101	100-2600	531	
2		01/01/21 Phone Lines	46.74		110	100-2700	531	
3		01/01/21 Phone Lines	51.19		201	100-2600	531	
4		01/01/21 Phone Lines	48.97		210	100-2700	531	
7121	11543S	1772 CENTURY LINK	1,968.54					
1		181168491 01/19/21 Internet	984.27*		128	100-2500	530	
2		181168491 01/19/21 Internet	984.27*		228	100-2500	530	
7122	11545S	3987 CULLIGAN	80.75					
1		12/31/20 Water Services	37.14		101	100-2600	452	
2		12/31/20 Water Services	43.61		201	100-2600	452	
7123	11547S	855 ENERGY WEST	4,795.99					
1		12/28/20 Gas - Dec 2020	2,350.03		101	100-2600	411	
2		12/28/20 Gas - Dec 2020	815.32		110	100-2700	411	
3		12/28/20 Gas - Dec 2020	719.40		201	100-2600	411	
4		12/28/20 Gas - Dec 2020	911.24		210	100-2700	411	

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7124	11548S	206 GENERAL DISTRIBUTING CO.	78.74					
1		950402 12/31/20 Gases	78.74		201	300-1000	610	
7125	11549S	1751 HOME DEPOT PRO INSTITUTIONAL	926.93					
1		588360149 12/06/20 Rope, Clamp, Met Device	109.13		101	100-2600	610	
2		588360149 12/06/20 Rope, Clamp, Met Device	104.86		201	100-2600	610	
3		591793591 12/28/20 Screws, Compact Blower, Bat	363.60		101	100-2600	610	
4		591793591 12/28/20 Screws, Compact Blower, Bat	349.34		201	100-2600	610	
7126	11550S	3876 HOME DEPOT PRO INSTITUTIONAL	706.42					
1		589369503 12/10/20 Vac Bag	32.05		101	100-2600	610	
2		589369503 12/10/20 Vac Bag	30.79		201	100-2600	610	
3		591262100 12/22/20 FL Lin T8 50K 48in 30CS	136.99		101	100-2600	610	
4		591262100 12/22/20 FL Lin T8 50K 48in 30CS	131.61		201	100-2600	610	
5		591357199 12/22/20 Bath Tissue	167.55		101	100-2600	610	
6		591357199 12/22/20 Bath Tissue	160.97		201	100-2600	610	
7		585476799 11/18/20 Vac Bag	23.69		101	100-2600	610	
8		585476799 11/18/20 Vac Bag	22.77		201	100-2600	610	
7127	11552S	716 I-STATE TRUCK CENTER	427.28					
1		C252133452 12/15/20 Filters & Oil	202.96		110	100-2700	610	
2		C252133452 12/15/20 Filters & Oil	202.96		210	100-2700	610	
3		C252133685 01/05/21 Connector	10.68		110	100-2700	610	
4		C252133685 01/05/21 Connector	10.68		210	100-2700	610	
7128	11553S	1705 JOHNSON CONTROLS FIRE PROTECTION	849.00					
1		22008789 12/02/20 Annual Inspections	424.50		101	100-2600	340	
2		22008789 12/02/20 Annual Inspections	424.50		201	100-2600	340	
7129	11554S	795 MAAE CONFERENCE REGISTRATION	250.00					
1		2021 10/19/20 MAAE Membership Annual Dues	250.00*		115	451-1000	582	321
7130	11555S	1630 MARLIN BUSINESS BANK	379.67					
1		18641841 12/21/20 Auto Scrubber	189.83		101	100-2600	350	
2		18641841 12/21/20 Auto Scrubber	189.84		201	100-2600	350	

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7131	11556S	1116 MASSP REGION II	170.00					
1		12/14/20 MASSP Dues 2019-2020	2.40		101	100-2400	810	
2		12/14/20 MASSP Dues 2019-2020	17.60		201	100-2400	810	
3		12/14/20 The Principals Cup Team	18.00		101	100-2400	810	
4		12/14/20 The Principals Cup Team	132.00		201	100-2400	810	
7132	11558S	48 MEADOW GOLD GREAT FALLS	1,396.70					
1		570331 12/01/20 Dairy	524.35		112	910-3100	630	
2		571097 12/08/20 Dairy	356.57		112	910-3100	630	
3		571870 12/15/20 Dairy	515.78		112	910-3100	630	
7133	11559S	401 MTSBA	58.50					
1		0006207 12/31/20 Legal Services	35.10		101	100-2300	330	
2		0006207 12/31/20 Legal Services	23.40		201	100-2300	330	
7134	11561S	400 NORTHWESTERN ENERGY	14,193.55					
1		12/07/20 Electricity - Nov 2020	2,145.18		101	100-2600	412	
2		12/07/20 Electricity - Nov 2020	1,573.14		110	100-2700	412	
3		12/07/20 Electricity - Nov 2020	1,573.14		201	100-2600	412	
4		12/07/20 Electricity - Nov 2020	1,859.16		210	100-2700	412	
5		01/07/21 Electricrity - Dec 2020	2,113.19		101	100-2600	412	
6		01/07/21 Electricrity - Dec 2020	1,549.66		110	100-2700	412	
7		01/07/21 Electricrity - Dec 2020	1,549.66		201	100-2600	412	
8		01/07/21 Electricrity - Dec 2020	1,830.42		210	100-2700	412	
7135	11560S	2788 NATIONAL LAUNDRY	225.00					
1		35742 12/16/20 Supplies	225.00		112	910-3100	610	
7136	11564S	4495 PURCHASE POWER	242.64					
1		01/03/21 Postage	104.34		101	100-2300	532	
2		01/03/21 Postage	138.30		201	100-2300	532	
7137	11563S	2731 PITNEY BOWES	172.86					
1		3312546905 01/06/21 Postage Meter Lease	77.79		101	100-2300	452	
2		3312546905 01/06/21 Postage Meter Lease	95.07		101	100-2300	452	

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7138	11566S	1645 RUDD & COMPANY	5,000.00					
1		294989 11/30/20 FY2020 Audit - Progress Billin	3,000.00		101	100-2300	330	
2		294989 11/30/20 FY2020 Audit - Progress Billin	2,000.00		201	100-2300	330	
7139	11565S	1710 REPUBLIC SERVICES	872.55					
1		0670000250 12/31/20 Disposal Services - Jan 20	436.27		101	100-2600	431	
2		0670000250 12/31/20 Disposal Services - Jan 20	436.28		201	100-2600	431	
7140	11568S	1691 SCHOOLHOUSE IT	4,574.00					
1		1767 12/18/20 Google Apps Managet License	206.25		128	100-1000	681	
2		1767 12/18/20 Google Apps Managet License	418.75		228	100-1000	681	
3		1776 01/01/21 Contract Tech Services	1,303.17		128	100-2580	350	
4		1776 01/01/21 Contract Tech Services	2,645.83		228	100-2580	350	
7141	11569S	616 SYSCO FOOD SERVICES OF MONTANA	4,449.53					
1		343022653 12/02/20 Food	1,109.15		112	910-3100	630	
2		343030612 12/09/20 Food	1,277.38		112	910-3100	630	
3		343052868 12/30/20 Food	2,063.00		112	910-3100	630	
7142	11567S	3015 SAM	500.00					
1		6445 01/05/21 2021 MT Princpals Conference	250.00		101	100-2300	330	
2		6306 12/16/20 2021 MT Princpals Conference	250.00		201	100-2300	330	
7143	11571S	2047 US FOODS	5,247.74					
1		5971079 12/09/20 After School Snack	90.11		115	434-1000	630	421
2		5973946 12/16/20 After School Snack	179.61		115	434-1000	630	421
3		5981380 01/06/21 After School Snack	229.41		115	434-1000	630	421
4		5971076 12/09/20 Food	768.97		112	910-3100	630	
5		5973945 12/16/20 Food	976.59		112	910-3100	630	
6		5978917 12/30/20 Food	1,190.73		112	910-3100	630	
7		5980071 12/31/20 CREDIT	-36.39		112	910-3100	630	
8		5981379 01/06/21 Food	1,848.71		112	910-3100	630	
7144	11572S	3923 US POSTAL SERVICE-CASCADE	240.00					
1		PI# 6 12/20/20 USPS Marketing Mail	103.20		101	100-2300	532	
2		PI# 6 12/20/20 USPS Marketing Mail	136.80		201	100-2300	532	

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7145	11570S	505 TOWN OF CASCADE	2,207.36					
1		12/23/20 Water/Sewer - Dec 2020	684.28		101	100-2600	421	
2		12/23/20 Water/Sewer - Dec 2020	529.77		110	100-2600	421	
3		12/23/20 Water/Sewer - Dec 2020	441.47		201	100-2600	421	
4		12/23/20 Water/Sewer - Dec 2020	551.84		210	100-2600	421	
7146	11538S	1819 2080 MEDIA INC	2,500.00					
1		1029 08/31/20 Pixellot Hardware & Software	1,875.00*		201	720-3500	681	
2		1029 08/31/20 Pixellot Hardware & Software	625.00*		101	720-3500	681	
7147	11562S	1708 OGDEN, DUSTIN	299.88					
1		21-1-49374 01/18/20 2021 S1 TR5 Reimb	299.88		110	100-2700	514	
7148	11551S	1217 HUNTER, SALINA	68.60					
1		21-1-49375 01/18/21 2021 S1 TR5 Reimb	68.60		110	100-2700	514	
7149	11546S	1768 CUMMINGS, NADA	11.76					
1		21-1-49376 01/18/21 2021 S1 TR5 Reimb	11.76		110	100-2700	514	
7150	11557S	1727 MASTERS, ROBERT	334.95					
1		21-1-49539 01/18/21 2021 S1 TR5 Reimb	334.95		110	100-2700	514	
7151	11573S	1820 WALLFRED, CARRIE	404.11					
1		NOV2020 01/18/21 SpEd Transportation Reimb	193.27		110	100-2700	514	
2		DEC2020 01/18/21 SpEd Transportation Reimb	210.84		110	100-2700	514	
7152	11574S	1270 WEX BANK	2,219.83					
1		69348574 12/31/20 Dec Fuel - Route	1,109.92		110	100-2700	624	
2		12/31/20 Dec Fuel - Route	1,109.91		210	100-2700	624	
7153	11575S	1310 BMO HARRIS COMMERCIAL CARD	2,869.09					
1		CC-506 12/07/20 Postage	1.76		101	625		
		BOARD OF TRUSTEES						
		US POSTAL SERVICE-CASCADE						
2		CC-506 12/07/20 Postage	2.34		201	625		
		BOARD OF TRUSTEES						
		US POSTAL SERVICE-CASCADE						
3		CC-506 12/10/20 Copy Paper	63.79		101	625		
		BOARD OF TRUSTEES						
		SAMS CLUB						
4		CC-506 12/10/20 Copy Paper	48.13		201	625		
		BOARD OF TRUSTEES						
		SAMS CLUB						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
5		CC-507 12/10/20 Amazon Prime	3.74		128	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	128-	-100-2300-681		
6		CC-507 12/10/20 Amazon Prime	11.21		228	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	228-	-100-2300-681		
7		CC-507 12/14/20 Fingerprinting Cards	33.69		201	625		
	BUSINESS OFFICE MISC. VENDOR.			CC Accounting:	201-	-100-2300-610		
8		CC-507 12/15/20 Board Room Sign	15.26		101	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	101-	-100-2300-610		
9		CC-507 12/15/20 Board Room Sign	14.67		201	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	201-	-100-2300-610		
10		CC-507 12/29/20 Office Supplies	7.90		101	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	101-	-100-2300-610		
11		CC-507 12/29/20 Office Supplies	7.59		201	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	201-	-100-2300-610		
12		CC-507 12/29/20 Office Supplies	3.56		101	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	101-	-100-2300-610		
13		CC-507 12/29/20 Office Supplies	3.43		201	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	201-	-100-2300-610		
14		CC-507 01/02/21 Batteries	15.27		101	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	101-	-100-2600-610		
15		CC-507 01/02/21 Batteries	14.68		201	625		
	BUSINESS OFFICE AMAZON.COM			CC Accounting:	201-	-100-2600-610		
16		CC-507 12/05/20 Amazon	12.99		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-1000-610		
17		CC-507 12/07/20 Amazon	21.98		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-1000-610		
18		CC-507 12/22/20	0.99		101	625		
	AMAZON.COM			CC Accounting:	101-	-100-1000-610		
19		CC-508 12/19/20 Hook Rail	12.99		101	625		
	DIST SUPERINTENDENT LOWES			CC Accounting:	101-	-100-2600-610		
20		CC-508 12/19/20 Hook Rail	12.49		201	625		
	DIST SUPERINTENDENT LOWES			CC Accounting:	201-	-100-2600-610		

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21	CC-509 12/04/20 Coffee	29.88		101 625		
	FOOD SERVICES		CC Accounting:	101-	-100-2400-610	
	WALMART					
22	CC-509 12/07/20 Printer Ink	158.89		112 625		
	FOOD SERVICES		CC Accounting:	112-	-910-3100-610	
	AMAZON.COM					
23	CC-509 12/08/20 Food	79.29		112 625		
	FOOD SERVICES		CC Accounting:	112-	-910-3100-630	
	SAMS CLUB					
24	CC-509 12/21/20 Food	76.84		112 625		
	FOOD SERVICES		CC Accounting:	112-	-910-3100-630	
	SAMS CLUB					
25	CC-509 01/04/21 Food	15.92		112 625		
	FOOD SERVICES		CC Accounting:	112-	-910-3100-630	
	468 MARKET					
26	CC-509 01/04/20 Food	70.78		112 625		
	FOOD SERVICES		CC Accounting:	112-	-910-3100-630	
	SAMS CLUB					
27	CC-510 12/19/20 Murdochs	33.57		201 625		
	HS PRINCIPAL		CC Accounting:	201-	-100-2400-610	
	MISC. VENDOR.					
28	CC-510 12/19/20 Walmart	83.31		201 625		
	HS PRINCIPAL		CC Accounting:	201-	-100-2400-610	
	WALMART					
29	CC-511 12/06/20 Heat Gun, Chain Clamp, misc	46.73		101 621		
	HARBOR FREIGHT		CC Accounting:	101-	-100-2600-610	
30	CC-511 12/06/20 Heat Gun, Chain Clamp, misc	44.89		201 621		
	HARBOR FREIGHT		CC Accounting:	201-	-100-2600-610	
31	CC-511 12/06/20 Deicer	9.55		101 625		
	WALMART		CC Accounting:	101-	-100-2600-610	
32	CC-511 12/06/20 Deicer	9.17		201 625		
	WALMART		CC Accounting:	201-	-100-2600-610	
33	CC-511 12/08/20 Allison Transmission Filter	46.36		110 625		
	AMAZON.COM		CC Accounting:	110-	-100-2700-610	
34	CC-511 12/08/20 Allison Transmission Filter	44.54		210 625		
	AMAZON.COM		CC Accounting:	210-	-100-2700-610	
35	CC-511 12/08/20 Sanitizing Tablets	18.84		101 621		
	AMAZON.COM		CC Accounting:	101-	-100-2600-610	
36	CC-511 12/08/20 Sanitizing Tablets	18.11		201 621		
	AMAZON.COM		CC Accounting:	201-	-100-2600-610	
37	CC-511 12/09/20 Bugs Be Gone, Fire Extinguishe	100.94		101 621		
	AMAZON.COM		CC Accounting:	101-	-100-2600-610	
38	CC-511 12/09/20 Bugs Be Gone, Fire Extinguishe	96.99		201 621		
	AMAZON.COM		CC Accounting:	201-	-100-2600-610	

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 1/21

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
39	CC-511 12/11/20 CREDIT - Bug Be Gone	-77.46		101	625	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
40	CC-511 12/11/20 CREDIT - Bug Be Gone	-74.42		201	625	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
41	CC-511 12/15/20 Medium Duty Garage Door	260.59		110	625	
MISC. VENDOR.			CC Accounting:	110-	-100-2700-610	
42	CC-511 12/15/20 Medium Duty Garage Door	260.59		210	625	
MISC. VENDOR.			CC Accounting:	210-	-100-2700-610	
43	CC-511 12/28/20 Fittings, Tubing	109.17		110	621	
NAPA AUTO PARTS			CC Accounting:	110-	-100-2700-610	
44	CC-511 12/28/20 Fittings, Tubing	109.17		210	621	
NAPA AUTO PARTS			CC Accounting:	210-	-100-2700-610	
45	CC-511 12/28/20 BMI Start Capacitor	5.05		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
46	CC-511 12/28/20 BMI Start Capacitor	4.85		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
47	CC-511 12/28/20 LiftMaster Remote Control	27.00		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
48	CC-511 12/28/20 LiftMaster Remote Control	25.95		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
49	CC-511 12/31/20 Compression Sleeve, Fittings K	29.87		101	621	
AMAZON.COM			CC Accounting:	101-	-100-2600-610	
50	CC-511 12/31/20 Compression Sleeve, Fittings K	28.70		201	621	
AMAZON.COM			CC Accounting:	201-	-100-2600-610	
51	CC-512 01/04/21 ART - Ceramics Supplies	78.99		201	625	
ATHLETIC 1			CC Accounting:	201-	-100-1000-610	
TEACHERS PAY TEACHERS						
52	CC-513 12/07/20 FCS - Groceries	72.18		101	625	
SAMS CLUB			CC Accounting:	101-	-300-1000-610	
53	CC-513 12/07/20 FCS - Groceries	19.02		201	625	
SMITHS			CC Accounting:	201-	-300-1000-610	
54	CC-513 12/09/20 FCS - Groceries	13.76		101	625	
468 MARKET			CC Accounting:	101-	-300-1000-610	
55	CC-513 12/14/20 FCS - Groceries	22.27		201	625	
468 MARKET			CC Accounting:	201-	-300-1000-610	
56	CC-513 12/09/20 AG - Batteries	37.94		201	625	
AMAZON.COM			CC Accounting:	201-	-300-1000-610	
57	CC-513 12/09/20 AG - Classroom Supplies	217.97		101	625	
AMAZON.COM			CC Accounting:	101-	-300-1000-610	
58	CC-513 12/15/20 XMAS Crafts	35.36		115	625	421
WALMART			CC Accounting:	115-	-434-1000-610-421	
59	CC-513 12/15/20 XMAS Crafts	35.34		115	625	421
SAMS CLUB			CC Accounting:	115-	-434-1000-610-421	

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CASCADE PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 1/21

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
60		CC-513 12/15/20 XMAS Crafts	34.39		115 625		421	
	SMITHS			CC Accounting:	115-	-434-1000-610-421		
61		CC-513 12/15/20 XMAS Crafts	51.74		115 625		421	
	MICHAEL'S			CC Accounting:	115-	-434-1000-610-421		
62		CC-513 12/15/20 XMAS Crafts	189.24		115 625		421	
	SAMS CLUB			CC Accounting:	115-	-434-1000-610-421		
63		CC-513 12/15/20 SCI - Classroom Supplies	58.77		201 625			
	AMAZON.COM			CC Accounting:	201-	-100-1000-610		
	# of Claims	39	Total:				75,128.38	

75,128.38

c. Student Activity Fund

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CASCADE PUBLIC SCHOOLS
Statement of Activity by Account Name for 01/01/21 to 01/31/21

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Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transi t (+)	Deposits (+)	Transfers (+)		Earni ngs (+)	Charges (-)	
1 ANNUAL	623.71	0.00	0.00	0.00	0.00		0.00	0.00	623.71
36 ART	754.90	0.00	0.00	0.00	0.00		0.00	0.00	754.90
2 ATHLETICS	27540.46	6755.18	1037.54	3713.00	0.00		0.00	0.00	25535.82
5 BAND	2496.75	20.00	419.00	93.00	0.00		0.00	0.00	2988.75
51 BOOK FAIR	9.44	0.00	40.00	12.00	0.00		0.00	0.00	61.44
3 BPA	7291.45	778.10	0.00	0.00	0.00		0.00	0.00	6513.35
4 CHEER/PEP CLUB	987.52	0.00	0.00	0.00	0.00		0.00	0.00	987.52
7 CHOIR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
60 CLASS OF 2021	1510.91	0.00	0.00	0.00	0.00		0.00	0.00	1510.91
16 CLASS OF 2022	955.68	0.00	0.00	0.00	0.00		0.00	0.00	955.68
61 CLASS OF 2023	242.90	0.00	0.00	0.00	0.00		0.00	0.00	242.90
62 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
13 CONCESSIONS	20267.01	630.24	103.85	1750.00	0.00		0.00	0.00	21490.62
47 COUNSELING	1551.15	0.00	0.00	0.00	0.00		0.00	0.00	1551.15
65 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
32 FCS	0.23	0.00	0.00	0.00	0.00		0.00	0.00	0.23
15 FFA	12115.51	20303.39	13391.00	4609.50	0.00		0.00	0.00	9812.62
64 FOOD SERVICE CLEARING	801.91	10.15	0.00	93.03	0.00		0.00	0.00	884.79
12 HS BOYS' BB	272.21	0.00	0.00	0.00	0.00		0.00	0.00	272.21
46 HS CROSS COUNTRY	308.44	0.00	0.00	0.00	0.00		0.00	0.00	308.44
38 HS FOOTBALL	4532.07	764.20	0.00	0.00	0.00		0.00	0.00	3767.87
40 HS GIRLS' BB	880.83	438.90	0.00	340.00	0.00		0.00	0.00	781.93
66 HS GOLF	261.43	0.00	0.00	0.00	0.00		0.00	0.00	261.43
19 HS HONOR SOCIETY	3676.95	0.00	100.00	0.00	0.00		0.00	0.00	3776.95
29 HS STUDENT COUNCIL/MBI	888.44	84.79	0.00	0.00	0.00		0.00	0.00	803.65
37 HS TRACK	551.50	0.00	0.00	0.00	0.00		0.00	0.00	551.50
10 HS VOLLEYBALL	3963.04	0.00	0.00	0.00	0.00		0.00	0.00	3963.04
34 HS WRESTLING	965.13	0.00	0.00	0.00	0.00		0.00	0.00	965.13
57 JH BOYS BB	335.47	0.00	0.00	0.00	0.00		0.00	0.00	335.47
39 JH FOOTBALL	1.72	0.00	0.00	0.00	0.00		0.00	0.00	1.72
56 JH GIRLS BB	506.77	0.00	0.00	0.00	0.00		0.00	0.00	506.77
35 JH HONOR SOCIETY	205.54	0.00	0.00	0.00	0.00		0.00	0.00	205.54
27 JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
53 JH TRACK	783.12	0.00	0.00	0.00	0.00		0.00	0.00	783.12
54 JH VOLLEYBALL	254.03	0.00	0.00	0.00	0.00		0.00	0.00	254.03
43 JMG	206.57	0.00	0.00	0.00	0.00		0.00	0.00	206.57
6 JUNIOR TIRP	0.83	0.00	0.00	0.00	0.00		0.00	0.00	0.83
18 K-8 MISC EARNINGS	3199.58	0.00	143.92	0.00	0.00		0.00	0.00	3343.50
26 LIVING 2 SERVE	796.85	0.00	0.00	0.00	0.00		0.00	0.00	796.85
25 REVOLVING	3815.26	0.00	0.00	928.00	0.00		0.00	0.00	4743.26
24 ROBOTICS	22.26	0.00	0.00	74.00	0.00		0.00	0.00	96.26
9 SCHOLARSHIP	2151.77	0.00	0.00	0.00	0.00		0.00	0.00	2151.77
33 SHOP FUND	1292.30	0.00	0.00	0.00	0.00		0.00	0.00	1292.30
31 TECHNOLOGY	6277.39	0.00	105.00	105.00	0.00		0.00	0.00	6487.39
17 XCELL	725.56	0.00	0.00	0.00	0.00		0.00	0.00	725.56
898 MISC EARNINGS	119.08	0.00	0.00	0.00	0.00		0.00	0.00	119.08
899 MISC CHARGES	-14.96	0.00	0.00	0.00	0.00		0.00	0.00	-14.96
Total for Student Accounts	114128.71	29784.95	15340.31	11717.53					111401.60
Bank Account Totals	114128.71	29784.95	15340.31	11717.53	0.00		0.00	0.00	111401.60

d. Individual Transportation Contracts

**Individual Transportation Contracts
2020-2021**

Elementary	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade
49375	X	X		5.0	1.40	K-8
49374	X	X	16.3	9.8	4.76	K-8
49376	X	X	11.3	3.6	0.42	K-8

High School	R	BA	Miles to School	Miles To Bus Stop	Rate	Grade

"x" ITC received

R=Received

BA=Board Approved

New contract received since last Bd Mtg

e. Student Attendance Agreements

Student Attendance Agreements 2020-2021 School Year
Students attending school in Cascade from out of district

Helena School Dist. 7th-12th	R	BA	Grade	Great Falls Dist. EK-12th	R	BA	Grade
894946519	X	X	7	474297023			11
263495229	X	X	8	962329575			7
786886594	X	X	10	350453394			6
325091193			11	769818381	X	X	11
369516214			10	699995302			2
371572865			8	778175791			6
128987907	X	X	8				
668820035	X	X	10				
562199993	X	X	9				

Wolf Creek School Dist. EK-6th	R	BA	Grade	Ulm School Dist. EK-8th	R	BA	Grade
894946519			7	984778905	X	X	7
577599978			K	460553346	X	X	K
138046453			3	166258568			K
766131616	X	X	6	210696706	X	X	6
311029920			7	995606834			8
553314595	X	X	3	209695897	X	X	6
241906049			7	716650003			7
629270386			K	795493940	X	X	5
776549683			4	579302936	X	X	7
587965022	X	X	5				
347557517	X	X	7				
411276242			2				
541643256	X	X	7				
784986491	X	X	1				

Sun River Valley District	R	BA	Grade	Simms Elementary School District	R	BA	Grade
				876729059			1

Cascade students attending school in another District

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

f. Sub List

Substitute Teachers	
Name	
CERTIFIED	
Burcusa, Michael	C/FP
Eisenzimer, Joann	C/TB/FP
Gist, Virginia	C/FP
LaLiberty, Frank	C/TB
Manning, Diana	C/TB/FP
McKamey, Jeanne	C/TB/FP
Pieper, Frank	C/FP
Skogley, Melody	C/TB/FP
Speidel, Kelly	C/FP
Strobbe, Peggy	C/FP
NON-CERTIFIED	
Aker, Virginia	FP
Alatorre, Michelle	FP
Baker, Enrico	FP
Castellanos, Toni Marie	TB/FP
Holbrook, Maryfrances*	FP
Ethridge, Andrea	FP
Getzenberg, Anne	FP
Hall-Elmore, Roberta	TB/FP/PH
McRorie, Molly	FP
Price, Alexi*	FP
Ryster, Ganetta	FP
Secretarial	
Name	
Schlotter, Ashtyn	
Thaut, Niki	TB/FP

***Need Approval by the Trustees**

T.B. Approved (No longer required)

C - Some teaching certification

FP - FINGERPRINTED

PH - Physical Approved

Bus Drivers	
Name	
Aker, Virginia	FP
Correll, Michele	FP
Grismer, Tina* (shuttle only)	
Isbell, Bill	
Nelsen, Mark	FP/PH
Skogley, Jeff	TB/FP
Tilleman, Eric	TB/FP
Custodian	
Name	
Aker, Virginia	
Correll, Michele	FP
Hall-Elmore, Roberta	TB/FP/PH
Hunter, Tina	TB/FP/PH
Johnson, Angela	TB/FP/PH
Roso, Victor	FP
Sukut, Earl	FP/TB/PH
Kitchen	
Name	
Hickam, Jay	
Sukut, Earl	FP/TB/PH
Vinson, Joanne	FP/TB/PH
Volunteers	
Name	
Lewis, James (JHBB/FB)	FP
Nelsen, Jessica (piano)	
XCELL! Afterschool Program	
Name	
Antonich, Myrtle	ULM
Hastings, Angela	ULM
McCullough, Riley*	ULM
Pepos, April	FP
Periman, Madison	ULM
Reum, Julianne	C/FP
Strobbe, Peggy	C/FP
Wilson, Madison	FP

Board Meeting Evaluation (I)

- A. Complete evaluation and turn in to Mr. Miller

Announcements (I)

- A. Regular School Board Meeting, March 16, 2021
- B. Upcoming Trainings:
 - a. 2021 MTSBA/MASBO School Finance & Budget Virtual Symposium, March 9, 2021

Adjournment (A)