



Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474
www.ShelbyPublicSchools.org
Phone: (406) 424-8910 ~ Fax: (406) 434-2959

SHELBY SCHOOL BOARD MEETING AGENDA

Location: JH/HS Auditorium

Date: Tuesday, January 12, 2021

Time: 7:00 PM

- | | |
|---|---------------|
| 1. Call To Order | Ms. James |
| 2. Pledge Allegiance | Ms. James |
| 3. Review and Approval of Minutes | Ms. James |
| 4. Review and Approval of Claims and Voided Checks | Ms. Flynn |
| 5. Public Comment | Ms. James |
| 6. Reports | |
| a. New Teacher Presentation | Lexy Fisher |
| b. New Teacher Presentation | Brennan Hayes |
| c. Elem Principal Report | Mr. Smith |
| d. JH/HS Principal Report | Mr. Fisher |
| e. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement | |
| i. Dana Strader | |
| ii. Katelyn Bohmer | |
| b. Hire | |
| i. HS Head Track Coach - Bill Hansell | |
| ii. HS Head Golf Coach - Travis Clark | |
| iii. HS Head Softball Coach - Redd Carlisle | |
| iv. HS Volunteer Wrestling Coach - Kaine Zetterberg | |
| v. JH Head Wrestling Coach - Thad White | |
| vi. JH Assistant Volleyball Coach - Bridget Blevins | |
| c. 8th Graders playing Girls' Varsity Basketball | |
| d. MHSAs Proposals | |
| e. Athletic Guidelines | |
| f. COVID-19 Updates & Action | |
| g. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. Trustees Election | |
| b. Superintendent Evaluation | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board | Ms. James |
| 11. Adjournment | Ms. James |

MINUTES
December 8, 2020

CALL TO ORDER

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room of the Administrative Offices at 1010 Oilfield Avenue. The meeting was called to order at 7:00 p.m. by Chairperson Rikki James.

Members present were: Rikki James, Angela Lamb, Dan Leck, Brian Aklestad and Chad Scarborough. Members absent: Richard Jorata and Jay Hould. The superintendent, clerk, elementary and high school principals were present throughout the proceedings. Visitors present were Sue and John Hough, Emily and Mac McDermott, David Clark, Jessi LaTray, Berlin Larson, Maria Veloz, Rylan Larson, Bryant Mertz, Tonia Mertz, Eric Mertz, Ryan Larson, Tyler Larson, Bryce Busby and Thad White.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the November 10, 2020 regular board meeting.
Motion: Angela Lamb
Second: Dan Leck - passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 71325 through 71391. The student activity checks for this month were numbered 15700 through 15728. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Brian Aklestad
Second: Chad Scarborough-passed unanimously.

Public Comment

Sue Hough thanked the district for allowing her to purchase the robotic kits for the eight grade students. Mrs. Hough added that the students are really enjoying of using them.

Reports

Elementary School Principal Report

Elementary Principal Dustin Smith informed the Board that enrollment stayed the same but we have a lot of new kids enrolled and also a lot of kids are moving out of district. He then proceed to discuss the different activities at the elementary school.

Junior High/High School Report

Principal Kyle Fisher informed the Board that enrollment changed a little bit at the junior high and high school. Mr. Fisher told the Board that he received a lot of compliments on the State Volleyball Tournament that was held in Shelby.

Superintendent's Report

The Superintendent told the Board that he will be on vacation from December 20th until January 3rd. He also told the Board that he will be attending few meetings which are done virtually.

ACTION ITEMS

Hiring

Mr. Crump made a recommendation to hire the following junior high coaches:

Boys Basketball Head Coach- Tom Reynolds

Boys Basketball Assistant Coach- Wendy Reynolds

Head Volleyball Coach- Lexy Fisher

Assistant Volleyball Coach- Emily McDermott

Motion: Angela Lamb
Second: Chad Scarborough- passed unanimously.

Mr. Crump made a recommendation to hire the following high school coaches:

Assistant Speech and Drama Coach- Tanner Dean

Assistant Boys' Basketball Coach- Brennan Hayes

Volunteer Wrestling Coach- Shannon McAllister

Volunteer Boys' Basketball Coach- Ryan McDermott

Motion: Brian Aklestad

Second: Dan Leck- passed unanimously.

Girls' Wrestling

The Superintendent made a recommendation to create a Girls' Wrestling Program.

Motion: Chad Scarborough

Second: Angela Lamb

In favor of the motion were Rikki James, Dan Leck, Chad Scarborough and Angela Lamb. Brian Aklestad opposed to the motion. The motion passed 4-1.

Family Night Basketball Game

Mr. Crump made a recommendation to allow the basketball team to schedule a basketball game during a family night.

Motion: Angela Lamb

Second: Dan Leck

In favor of the motion were Rikki James, Dan Leck, Chad Scarborough and Angela Lamb. Brian Aklestad opposed to the motion. The motion passed 4-1.

Cheer Participation

No action was needed since the Cheerleader Coaches felt that they have a more reasonable team size right now so they no longer feel to move forward in discussing the inclusion of 8th grade students for the cheer participation.

MTSBA FY 22 Dues

A motion was made to accept the increase of MTSBA dues FY 2022.

Motion: Brian Aklestad

Second: Chad Scarborough- passed unanimously.

MOAs

The motion to approve a Memorandum of Agreement with the Shelby Education Association, the custodians and the bus drivers came from the negotiation committee. Hazard pay was included and one of the items that was agreed in the memorandum.

Second: Dan Leck- passed unanimously.

Hazard Pay to Non-Union Employees

A motion was made to approve the Hazard Pay for the non-union employees and Mr. Crump.

Motion: Brian Aklestad

Second: Dan Leck- passed unanimously.

Attendance/Transportation Agreements

A motion was made to approve the student attendance agreements for the elementary school.

Motion: Angela Lamb

Second: Chad Scarborough- passed unanimously.

A motion was made to approve the student attendance agreement for the high school.

Motion: Angela Lamb

Second: Brian Aklestad- passed unanimously.

DISCUSSION

COVID-19 Updates

Mr. Crump informed the Board that the quarantine guidelines moved the quarantine period from 14 to 10 days without testing and if no symptoms have been reported during daily monitoring. The quarantine can also end after day 7 if the person has tested negative and if no symptoms were reported during daily monitoring.

Audit Report

The audit for the fiscal year 2019-2020 was done but we do not have the official report yet.

Christmas Event

Mr. Crump said that we will not be having a Christmas party this year due to Covid-19.

Trustee Elections

Mr. Crump announced that there are 3 trustees who are up for election in 2021. They are Brian Aklestad, Jay Hould and Dan Leck.

Schedule Superintendent Evaluation

The evaluation is scheduled on January 19, 2021 at 7:00 p.m. in the board room.

Virtual vs In-person meetings

Chairman Rikki James commented that it was difficult for people who were attending the virtual meeting. John Hough, technology director suggested that we need better microphones for the virtual meeting to be a success. The Board were in agreement to continue the in-person meetings in the high school auditorium.

Correspondence

Letter from Peggy Taylor

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, January 12, 2021 at 7:00 p.m. High School Auditorium, 1001 Valley Street, Shelby, Montana.

ADJOURNMENT

Chairperson Rikki James adjourned the meeting at 8:05 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 12 / 20

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	194,800.75	962,144.91	4,921.48	967,066.39	2,704,627.80	1,737,561.41
110 Transportation Fund	10,985.72	59,009.74	720.10	59,729.84	163,500.00	103,770.16
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	36,963.20	36,963.20
113 Tuition	7,765.83	18,757.13	0.00	18,757.13	70,000.00	51,242.87
114 Retirement	28,066.40	121,296.30	0.00	121,296.30	230,000.00	108,703.70
128 Technology Fund	236.64	19,504.11	384.10	19,888.21	52,073.74	32,185.53
129 Flexibility Fund	0.00	0.00	0.00	0.00	22,972.96	22,972.96
150 Debt Service	350.00	350.00	0.00	350.00	287,725.00	287,375.00
161 Building Reserve	1,283.96	8,705.34	0.00	8,705.34	64,701.32	55,995.98
201 General Fund	110,364.43	586,446.79	4,785.23	591,232.02	1,620,590.34	1,029,358.32
210 Transportation Fund	7,603.45	45,278.08	480.06	45,758.14	150,000.00	104,241.86
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	231,563.58	231,563.58
213 Tuition	3,583.23	11,698.73	0.00	11,698.73	80,000.00	68,301.27
214 Retirement	15,837.74	79,428.48	0.00	79,428.48	230,000.00	150,571.52
217 ADULT EDUCATION FUND	0.00	452.03	0.00	452.03	98,000.00	97,547.97
228 Technology Fund	236.63	20,376.62	0.00	20,376.62	49,258.79	28,882.17
229 Flexibility Fund	0.00	0.00	0.00	0.00	63,603.08	63,603.08
250 Debt Service	350.00	350.00	0.00	350.00	141,543.76	141,193.76
261 Building Reserve	0.00	14,611.24	0.00	14,611.24	198,449.72	183,838.48
Grand Total:	381,464.78	1,948,409.50	11,290.97	1,959,700.47	6,495,573.29	4,535,872.82

12/16/20
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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 11/20

Page: 1 of 5
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54852	5966 ALBERTSONS/SAFEWAY	507.30				
1	664954 11/23/20 Groceries	56.21	11364	215	999	346
PO Accounting (Org/Prog/Func/Obj/Proj: -329-1000-610-346						
2	806834 11/18/20 Groceries	53.29	11366	215	999	346
PO Accounting (Org/Prog/Func/Obj/Proj: -329-1000-610-346						
3	11364 11/23/20 Groceries	27.92*		215	770-1000	610 770
4	804347 11/11/20 Groceries-VB State Tourn	287.48*		215	770-1000	610 770
5	431978 11/12/20 Groceries-VB State Tourn	18.99*		215	770-1000	610 770
6	800978 12/01/20 bottled water-HS	63.41*		215	770-1000	610 770
G1061	7082 ALYSSA A. CLIVER	50.00				
1	11/30/20 phone allowance-November	50.00		182	107-2212	531 570
G1060	4996 BRIANNA HANSEN	50.00				
1	12/01/20 phone allowance-November	50.00		182	107-2212	531 570
54865	6748 BRYSON SALES AND SERVICE OF	234.42				
1	100-280927 12/14/20 bus parts	140.66		110	100-2700	610
2	100-280927 12/14/20 bus parts	93.76		210	100-2700	610
54862	7122 CTL Corporation	11,513.20				
1	0304043 12/15/20 CTL Chromebook VX11 4/32	10,100.00	11543	115	770-1000	660 770
2	0304043 12/15/20 Chrome EDU: perpetual lice	1,250.00	11543	115	770-1000	660 770
3	0304043 12/15/20 freight	163.20	11543	115	770-1000	660 770
54853	5932 DALLAS STIRLING	60.00				
1	12/16/20 data plan Nov & Dec. 2020	60.00		201	100-1000	531
54850	6917 Dry Fork Plumbing & Heating, Inc.	13,580.00				
1	12/10/20 6 bottle fillers/drinking	13,580.00	11576	115	770-1000	340 770
54859	220 FISHER'S TECHNOLOGY	1,520.80				
6	859841 12/04/20 contract base rate	181.20*		101	100-2300	550
7	859841 12/04/20 contract base rate	77.65*		201	100-2300	550
8	859842 12/04/20 GTCC copy charges	4.31		182	108-2212	550 580
9	859689 12/04/20 overage charges	880.35*		101	100-2300	550
10	859689 12/04/20 overage charges	377.29*		201	100-2300	550

12/16/20
13:41:37

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 11/20

Page: 2 of 5
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54861	7124 HANSON CHEMICAL, INC.	1,432.80				
1	375215 12/09/20 #60091120 soap cs @ 6	1,432.80	11582	115	770-2600	610 770
54857	7205 JOHN DENNIS	169.75				
1	12/15/20 lunch money reimbursed	87.50		212	910-3100	630
2	12/15/20 family moving out of district	82.25		212	910-3100	630
54858	7198 LEGO Education	5,279.20				
1	1190446711 11/30/20 Education Spike Prime Set	5,279.20*	11562	215	770-1000	610 770
54864	4423 MARK E. AYERS	91.67				
1	12/14/20 reimbursed classroom	91.67		101 71	100-1000	610
2	12/14/20 supplies purchased	0.00		101	100-1000	610
54863	2636 PACIFIC STEEL & RECYCLING	842.66				
1	753593 12/03/20 aluminum/HR flat & strip	842.66*		215	100-1000	610 351
54867	758 QUIL CORPORATION	196.42				
1	13029479 12/14/20 poster board	28.99		201	100-1000	610
2	13073066 12/15/20 QUIL WHITE ENVELOPES	61.95	11591	101	100-1000	610
3	13073066 12/15/20 SHARPIE FINE PT-BLK	59.50	11591	101	100-1000	610
4	13073066 12/15/20 10' 'X13' ' CLASP ENVELOPE	26.56	11591	101	100-1000	610
5	13073066 12/15/20 DURACELL AA BATTERIES	19.42	11591	101	100-1000	610
54866	3951 SAFEGUARD BUSINESS SYSTEMS	139.92				
1	034340241 12/09/20 W-2s forms and envelopes	83.96		101	100-2500	610
2	034340241 12/09/20 W-2s forms and envelopes	55.96		201	100-2500	610
54851	75 SYSCO FOOD SERVICES OF MONTANA	375.69				
1	243987687 11/02/20 groceries-State Vball tourn	62.19*		215	770-1000	610 770
2	243987686 11/02/20 groceries-State Vball tourn	313.50*		215	770-1000	610 770
G1059	3484 VISA (for GTCC)	57.65				
1	12/06/20 go daddy-recurring bill	3.99		182	107-2212	531 570
2	12/06/20 3 Rivers phone & internet	53.66		182	107-2212	531 570

12/16/20
13:41:37

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 11/20

Page: 3 of 5
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54860	5404 WOODWIND BRASSWIND	3,877.79				
1	55374896 10/06/20 Squier Slick Silver Affin	199.99*	11539	215	770-1000	610 770
2	55596335 10/24/20 Fender Blk/Blk Bass Cas	139.79*	11539	215	770-1000	610 770
4	55374896 10/06/20 Musician's Gear 10' cable	14.38*	11539	215	770-1000	610 770
5	56092645 11/28/20 Yamaha Power-Lite SD&Carr	379.99*	11539	215	770-1000	610 770
6	55374896 10/06/20 Yamaha MQL8023XW Tenor	685.06*	11539	215	770-1000	610 770
7	55374896 10/07/20 Yamaha 18" BD w/ Carrier	403.45*	11539	215	770-1000	610 770
8	55374896 10/07/20 Yamaha 22" BD w/carrier	442.53*	11539	215	770-1000	610 770
9	55374896 10/07/20 Yamaha 24" BD w/ carrier	462.07*	11539	215	770-1000	610 770
10	56075481 11/28/20 Vic Firth Multi-Tenor Mal	39.16*	11539	215	770-1000	610 770
11	56075481 11/28/20 Vic Firth Hard Small BD	27.27*	11539	215	770-1000	610 770
12	56075481 11/28/20 Vic Firth Hard Medium BD	29.37*	11539	215	770-1000	610 770
13	55374896 10/07/20 Vic Firth Hard Large BD	30.62*	11539	215	770-1000	610 770
14	55374896 10/07/20 Vic Firth Hard XLarge BD	38.70*	11539	215	770-1000	610 770
15	55374896 10/07/20 Vic Firth Snare Sticks 17	81.70*	11539	215	770-1000	610 770
16	55374896 10/07/20 Zildjian 16" Stadium MH C	283.74*	11539	215	770-1000	610 770
17	55596313 10/24/20 Yamaha AirLift BD Stand	199.99*	11539	215	770-1000	610 770
18	55374896 10/07/20 Yamaha AirLift Tenor Stan	419.98*	11539	215	770-1000	610 770

of Claims 18 Total: 39,979.27

39,979.27

SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 11/20

Fund/Account	Amount
101 General Fund	
101	\$1,404.61
110 Transportation Fund	
101	\$140.66
115 Miscellaneous Federal Funds	
101	\$26,526.00
182 Interlocal Agreement	
101	\$161.96
201 General Fund	
101	\$599.89
210 Transportation Fund	
101	\$93.76
212 Food Services	
101	\$169.75
215 Miscellaneous Federal Funds	
101	\$10,882.64
Total :	\$39,979.27

I have carefully examined the above Register and refer the same to the Board of Trustees.

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54876	5143 3 RIVERS TELEPHONE COOPERATIVE	1,598.10				
Camrose 0210						
1	01/01/21 fiber lease/dsl	382.20		101	100-1000	531
2	01/01/21 fiber lease/dsl	382.20		201	100-1000	531
3	01/01/21 fiber lease/dsl	382.20		101	100-2300	531
4	01/01/21 fiber lease/dsl	382.20		201	100-2300	531
5	01/01/21 admin phone bill	10.88		101	100-2300	531
6	01/01/21 el phone bill	14.88		101	100-2400	531
7	01/01/21 hs phone bill	8.56*		201	100-2400	531
8	37865 12/29/20 donated internet	34.98*		201	100-2400	531
54898	6834 A440 PIANO SERVICE	576.00				
1	2881 08/31/20 4 piano tuning	576.00	11597	201	710-3400	440
54886	6646 ALL SEASON HEATING & AIR	70.75				
1	39526 01/04/21 service call -walk in freezer	70.75		101	100-2600	440
G1062	7082 ALYSSA A. CLIVER	50.00				
1	12/31/20 phone allowance-Dec. '20	50.00		182	107-2212	531 570
54892	5928 ARMACOST TRANE SERVICE CO	1,283.96				
1	42586 11/30/20 worked on VAV box	1,283.96		161	100-2600	440
2	42586 11/30/20 mileage and parts	0.00		161	100-2600	440
54903	59 BEN TAYLOR INC	1,531.23				
1	26640 12/31/20 bus route fuel	632.31		110	100-2700	624
2	26640 12/31/20 bus route fuel	421.54		210	100-2700	624
3	26640 12/31/20 HS athletic trips	109.23		201	720-3500	624
4	26640 12/31/20 HS non-athletic trips	38.09		201	710-3400	624
5	26640 12/31/20 Camrose Colony vehicle	106.90		101 71	100-1000	624
6	26640 12/31/20 Big Rose Colony vehicle	80.26*		101 72	100-1000	624
7	26640 12/31/20 JH athletic trips	114.92		101	720-3500	624
8	712017 11/16/20 fuel	20.00		110	100-2700	624
9	253884 12/28/20 bus barn supplies	7.98		210	100-2700	610
G1063	4996 BRIANNA HANSEN	50.00				
1	12/31/20 phone allowance-Dec. '20	50.00		182	107-2212	531 570

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54888	1673 BRUCO INC	1,825.45				
1	396875 12/16/20 Hepa Upright vacuums	1,522.95	11584	115	765-1000	610 765
2	397268 12/18/20 pad driver ASM	302.50		101	100-2600	610
54870	6748 BRYSON SALES AND SERVICE OF	85.76				
1	100-280999 12/18/20 bluebird mirror	38.72		110	100-2700	610
2	100-280999 12/18/20 bluebird mirror	25.81		210	100-2700	610
3	100-281039 12/22/20 knob winsheld wiper	21.23		110	100-2700	610
54896	68 CARQUEST AUTO PARTS	174.48				
1	2567- 12/19/20 ag class supplies	174.48		215	329-1000	610 346
2	318371 12/19/20 ag class supplies	0.00		215	329-1000	610 346
54872	3 CITY OF SHELBY WATER DEPT	3,786.75				
1	12/23/20 bus barn/water/garbage	106.34		110	100-2700	421
BUS BARN WATER BILL						
2	12/23/20 bus barn/water/garbage	70.89		210	100-2700	421
BUS BARN WATER BILL						
3	12/23/20 water/garbage/sewer/landfill	2,165.72		101	100-2600	421
WATER, GARBAGE & LANDFILL BILL						
4	12/23/20 water/garbage/sewer/landfill	1,443.80		201	100-2600	421
WATER, GARBAGE & LANDFILL BILL						
54871	6897 Clary, DO Robert A.	150.00				
J Stokes						
1	5272 12/22/20 DOT physical	90.00		110	100-2700	330
2	5272 11/22/20 DOT physical	60.00		210	100-2700	330
54900	6624 CONRAD BUILDING CENTER, INC	1,615.83				
1	479850 12/16/20 shop class supplies	932.57		201	100-1000	610
2	480833 01/06/21 shop class supplies	683.26		215	329-1000	610 346
54875	15 CULLIGAN SOFT WATER SERVICE	229.00				
1	12/31/20 Admin water/cooler rental	8.00*		210	100-2700	450
2	12/31/20 EL water/cooler rental	48.00		101	100-2600	450
3	12/31/20 HS water/cooler rental	173.00		201	100-2600	450
4	12/31/20 solar salt delivery	0.00		201	100-2600	450

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54887	7206 DANIEL BRIDGE	74.00				
1	12/17/20 reimburse lunch deposits	74.00		212	910-3100	630
2	12/17/20 student moving	0.00		212	910-3100	630
54868	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	70662146 12/17/20 GTCC copier lease	275.00		182	108-2212	550 580
54882	6960 EBMS	198.00				
1	143695 11/30/20 November 2020 ACA fee	138.60		101	100-2400	810
2	143695 11/30/20 November 2020 ACA fee	59.40		201	100-2400	810
54906	6699 ECKROTH MUSIC COMPANY	1,316.00				
1	3947049 01/04/21 Small Instrument M&R	425.00	11599	201	710-3400	440
2	3947049 01/04/21 Large Instrument M&R	891.00	11599	201	710-3400	440
54879	2896 Employee Benefit Management	56,952.91				
<p>\$3763.13 add this amount to the to total health insurance premium for GTCC \$632.50 EL retiree insurance incentive=Kathy Cleverly -retired 06-03-18 incentives start 9/18-6/19; 9/19-6/20; 9/20-6/21 \$632.50- HS retiree insurance incentive= Clay Davis-same as above will end June of 2021- change to \$584.22(retiree/medicare premium) in November and pay him the difference of \$48.28 multiply by 8= \$386.24 pay on June 2021</p>						
6	01/01/21 health ins. premium	47,758.05*		189	100-2500	260
7	01/01/21 El retiree incentive	632.50		101	100-2500	261
8	01/01/21 HS retiree incentive	632.50*		201	100-2500	261
9	01/01/21 retirees premium/TRS ACH	4,166.73*		189	100-2500	260
10	01/01/21 GTCC premiums	3,763.13*		189	100-2500	260
54885	220 FISHER'S TECHNOLOGY	897.47				
1	867687 01/06/21 B/W & colored copies	628.23*		101	100-2300	550
2	867687 01/06/21 B/W & colored copies	269.24*		201	100-2300	550
54895	22 GENERAL DISTRIBUTING CO	27.28				
general						
1	950391 12/31/20 acytylene	27.28		201	100-1000	610

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54893	7128 GREAT FALLS COLLEGE- MSU	2,337.30				
1	21048 12/14/20 Microsoft Office & 365 bundle	1,919.25*	11585	215	100-1000	610 354
2	21048 12/14/20 Microsoft Office & 365 bundle	418.05	11585	201	100-1000	640
54890	2514 HIGHLINE COMMUNICATIONS	65.00				
1	81533 12/10/20 bus radio batteries	65.00		210	100-2700	610
54891	1685 JOSTENS INC	145.49				
1	25261550 12/08/20 diploma accessories package	145.49		201	100-1000	610
54869	3436 KENCO SECURITY AND TECHNOLOGY	137.00				
1	2287344 01/01/21 alarm monitoring	82.20		101	100-2600	340
2	2287344 01/01/21 alarm monitoring	54.80		201	100-2600	340
54873	2 MARIAS RIVER ELECTRIC COOP	6,336.16				
1	12/23/20 electric bill	3,544.86		101	100-2600	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
2	12/23/20 electric bill	2,363.24		201	100-2600	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
3	12/23/20 bus barn	405.41		110	100-2700	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
5	12/23/20 communitiy garden	22.65		201	100-2600	412
54899	390 MARK'S TIRE	20.00				
1	63223 12/08/20 fixed flat tire	20.00		201	100-2600	440
54884	6673 MICHAEL WHITE	360.00				
starting January 2017 will pay \$30/month per Elliott						
1	01/07/21 data plan Jan 2020- Dec 2020	360.00		201	100-1000	531
54878	7193 Orkin, 893-Great Falls, MT	380.00				
1	206217517 12/22/20 monthly charges	126.67*		110	100-2600	340
3	206217517 12/22/20 account # 34481395	177.34		101	100-2600	340
4	206217517 12/22/20 account # 34481395	75.99		201	100-2600	340
54877	3951 SAFEGUARD BUSINESS SYSTEMS	291.27				
1	034364767 12/28/20 W-9s and envelopes	57.05*		101	100-2500	610
2	034376547 01/06/21 claims warrant	140.54*		101	100-2500	610
3	034376547 01/06/21 claims warrant	93.68		201	100-2500	610

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54894	46 SHELBY FLORAL & GIFT	50.00				
1	7336 12/04/20 sympathy arrangement	50.00*		101	100-2500	610
54874	1 SHELBY GAS ASSOCIATION	9,549.60				
1	12/23/20 EL & HS gas charges	5,495.46		101	100-2600	411
2	12/23/20 EL & HS gas charges	3,663.64		201	100-2600	411
3	12/23/20 bus barn gas charges	390.50		110	100-2700	411
54889	61 SHELBY PAINT AND HARDWARE	238.30				
1	014696 12/02/20 bus barn supplies	18.99		110	100-2700	610
2	014617 12/03/20 bus barn supplies	24.99		110	100-2700	610
3	014716 12/17/20 bus barn supplies	32.47		210	100-2700	610
4	071504 12/01/20 shop class supplies	121.86		201	100-1000	610
5	014720 12/19/20 shop class supplies	39.99		101	100-1000	610
54901	6818 Shel by Volunteer Fire Department	189.00				
1	01/06/21 First Aid And CPR	113.40	11600	110	100-2700	610
2	01/06/21 First Aid And CPR	75.60	11600	210	100-2700	610
54897	921 SIMONS PETROLEUM INC	31.00				
1	709213 12/11/20 diesel fuel	31.00		210	100-2700	624
54905	75 SYSCO FOOD SERVICES OF MONTANA	9,452.30				
1	343034359 12/12/20 credit	-39.93		212	910-3100	630
2	343043086 12/19/20 credit	-72.32		212	910-3100	630
3	343023897 12/03/20 food bill	1,307.57		212	910-3100	630
4	343027819 12/07/20 FFVP	39.07*		212	460-3100	630
5	343027819 12/07/20 food bill	1,876.19		212	910-3100	630
6	343032086 12/10/20 food bill	1,328.82		212	910-3100	630
7	343032086 12/10/20 FFVP	177.98*		212	460-3100	630
8	343036112 12/14/20 FFVP	138.20*		212	460-3100	630
9	343036112 12/14/20 food bill	1,720.21		212	910-3100	630
10	343040059 12/17/20 food bill	1,534.00		212	910-3100	630
11	343050216 12/28/20 food bill	1,274.01		212	910-3100	630
12	343054293 12/31/20 dairy products	168.50		212	910-3100	630

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54880	5180 U. S. BANK	700.00				
1	5943758 11/25/20 agent fees-bonds	350.00		150	100-5100	860
2	5943759 11/25/20 agent fees-bonds	350.00		250	100-5100	860
54904	74 US FOODS	646.22				
1	5967562 12/01/20 food bill	257.04		212	910-3100	630
2	5967563 12/01/20 food bill -SSOM	111.30		212	910-3100	630
3	5967564 12/01/20 food bill -SSOM	277.88		212	910-3100	630
54881	5585 VERIZON WIRELESS	228.20				
1	9869628254 12/21/20 Supt. cell phone	57.05*		210	100-2700	531
2	9869628254 12/21/20 EL principal	57.05		101	100-2400	531
3	9869628254 12/21/20 JH-HS principal	57.05*		201	100-2400	531
6	9869628254 12/21/20 transportation director	57.05*		210	100-2700	531
G1064	3484 VISA (for GTCC)	2,542.37				
1	01/04/20 3 Rivers phone/internet	57.65		182	107-2212	531 570
2	01/04/20 books	2,353.78		182	108-2212	600 580
3	01/04/20 postage	22.00		182	107-2212	532 570
4	01/04/20 gift card	108.94		182	107-2212	610 570
54883	E 6023 WELLS FARGO BANK P CARD SYSTEM	15,521.48				
1	12/16/20 transportation parts & suppl.	415.35	11588	110	100-2700	610
2	12/16/20 transportation parts & suppl.	276.90	11588	210	100-2700	610
3	12/04/20 TI 84 calculators	3,266.77*	11577	215	770-1000	610 770
4	12/04/20 licenses	340.00*	11577	215	770-1000	610 770
5	12/30/20 L Davis custodial purchases	500.00	11589	201	100-2600	610
6	12/30/20 L Davis custodial purchases	428.81		101	100-2600	610
7	12/02/20 casio calculators	121.59*	11578	215	770-1000	610 770
8	12/02/20 zipper binder pockets	34.36*	11578	215	770-1000	610 770
9	12/16/20 L Fisher-BPA fees/groceries	144.55		201	100-1000	610
10	12/14/20 CTL 11 J41 Chromebook	2,099.30	11583	115	770-1000	682 770
11	12/14/20 AC Adapter	899.70*	11583	215	770-1000	682 770
12	12/15/20 J Hough- tech supplies	236.64*		128	100-1000	682
13	12/15/20 J Hough- tech supplies	236.63		228	100-1000	682
14	12/23/20 L Kimmet-custodial supplies	189.48	11594	201	100-2600	610
15	12/23/20 G Knickerbocker-cust. supplies	134.07	11594	201	100-2600	610
16	12/23/20 M Laroque-art materials	1,257.32*	11556	215	770-1000	610 770
17	12/04/20 use PO balance	1.93*	11556	215	770-1000	610 770
18	12/11/20 R Lee- microscopes	2,800.00*	11580	115	770-1000	610 770
19	12/14/20 Adventure Medical Kits	99.99*	11580	215	770-1000	610 770
20	12/14/20 R Lee-class room supplies	69.42		101	100-1000	610

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
21	12/09/20 S O'Brien-bluetooth speaker	29.99	11590	101	100-1000	682
22	12/11/20 J Ruff- USPS fees	37.05*		201	100-1000	532
23	12/11/20 SCRIPS Spelling Bee Regis	175.00	11596	101	100-2500	810
24	12/16/20 R Sonju- custodial purchase	74.76	11557	101	100-2600	610
25	12/04/20 D Smith- purchases	305.95*		101	100-2500	610
26	12/11/20 M White-use PO balance	6.33*	11559	215	770-1000	610 770
27	12/16/20 M White--cooking class supplie	633.31		201	100-1000	610
28	11594 12/11/20 J Wray custodial supplies	527.28	11594	201	100-2600	610
29	11594 12/06/20 T White-disputed charge	179.00		201	100-1000	610
30	12/06/20 Wells Fargo will reimb.	0.00		201	100-1000	610
54902	5404 WOODWIND BRASSWIND	16.28				
1	56794524 01/07/21 Fender Quick Grip Strap	16.28*	11539	215	770-1000	610 770
	# of Claims	42	Total:			122,004.94
	Total Electronic Claims					15,521.48
	Total Non-Electronic Claims					106,483.46

SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 12/20

Fund/Account	Amount
101 General Fund	
101	\$15,806.96
110 Transportation Fund	
101	\$2,403.91
115 Miscellaneous Federal Funds	
101	\$6,422.25
128 Technology Fund	
101	\$236.64
150 Debt Service	
101	\$350.00
161 Building Reserve	
101	\$1,283.96
182 Interlocal Agreement	
101	\$2,917.37
189 Health Insurance	
101	\$55,687.91
201 General Fund	
101	\$16,126.24
210 Transportation Fund	
101	\$1,189.29
212 Food Services	
101	\$10,172.52
215 Miscellaneous Federal Funds	
101	\$8,821.26
228 Technology Fund	
101	\$236.63
250 Debt Service	
101	\$350.00
Total :	\$122,004.94

I have carefully examined the above Register and refer the same to the Board of Trustees.

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC Interlocal Dues	5,525.00	33,150.00	0.00	33,150.00	66,300.00	33,150.00
115-570	Office/Clerical/Technology GTCC Interlocal Dues	3,219.04	19,113.06	0.00	19,113.06	36,720.00	17,606.94
210-570	Social Security/Medicare GTCC Interlocal Dues	628.23	4,198.74	0.00	4,198.74	8,000.00	3,801.26
220-570	Teachers' Retirement GTCC Interlocal Dues	506.64	3,108.61	0.00	3,108.61	6,500.00	3,391.39
230-570	PERS GTCC Interlocal Dues	273.62	1,964.62	0.00	1,964.62	3,500.00	1,535.38
240-570	Unemployment Compensation GTCC Interlocal Dues	27.98	182.44	0.00	182.44	300.00	117.56
250-570	Workers' Compensation GTCC Interlocal Dues	44.04	261.44	0.00	261.44	600.00	338.56
260-570	Health Insurance GTCC Interlocal Dues	0.00	37,631.30	0.00	37,631.30	36,795.90	-835.40
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	4,750.00	0.00	4,750.00	4,000.00	-750.00
340-570	Technical Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
530-570	Communications GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
531-570	Telephone GTCC Interlocal Dues	157.65	693.03	0.00	693.03	2,700.00	2,006.97
532-570	Postage GTCC Interlocal Dues	22.00	238.55	0.00	238.55	600.00	361.45
582-570	Travel Out-of-District GTCC Interlocal Dues	0.00	0.00	0.00	0.00	5,000.00	5,000.00
610-570	Supplies GTCC Interlocal Dues	108.94	816.11	0.00	816.11	2,000.00	1,183.89
650-570	Periodicals GTCC Interlocal Dues	0.00	44.00	0.00	44.00	200.00	156.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
681-570	Software GTCC Interlocal Dues	0.00	199.98	0.00	199.98	100.00	-99.98
810-570	Dues & Fees GTCC Interlocal Dues	0.00	0.00	0.00	0.00	300.00	300.00
	Function Total:	10,513.14	106,351.88	0.00	106,351.88	177,115.90	70,764.02
	Program Total:	10,513.14	106,351.88	0.00	106,351.88	177,115.90	70,764.02

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	500.00	500.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	1,948.51	0.00	1,948.51	4,300.00	2,351.49
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	250.00	250.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	0.00	0.00	0.00	100.00	100.00
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	0.00	0.00	0.00	500.00	500.00
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	10,833.12	0.00	10,833.12	45,000.00	34,166.88
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	2,300.00	2,300.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	243.39	0.00	243.39	1,000.00	756.61
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	275.00	1,880.09	0.00	1,880.09	4,000.00	2,119.91
	GTCC Professional Development Dues						
592-580	Meals & Lodging	0.00	279.90	0.00	279.90	35,000.00	34,720.10
	GTCC Professional Development Dues						
596-580	Mileage	0.00	0.00	0.00	0.00	5,000.00	5,000.00
	GTCC Professional Development Dues						
600-580	Supplies and Materials	2,353.78	2,926.37	0.00	2,926.37	7,000.00	4,073.63
	GTCC Professional Development Dues						
	Function Total:	2,628.78	18,111.38	0.00	18,111.38	107,950.00	89,838.62
	Program Total:	2,628.78	18,111.38	0.00	18,111.38	107,950.00	89,838.62
	Program Group Total:	13,141.92	124,463.26	0.00	124,463.26	285,065.90	160,602.64
	Fund Total:	13,141.92	124,463.26	0.00	124,463.26	285,065.90	160,602.64
	Grand Total:	13,141.92	124,463.26	0.00	124,463.26	285,065.90	160,602.64

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 11 / 20

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	473,387.81	865,316.18	0.00	-865,316.18	** %
110 Transportation Fund	34,351.95	45,237.13	0.00	-45,237.13	** %
111 Bus Depreciation Fund	13,086.16	14,362.22	0.00	-14,362.22	** %
113 Tuition	13,505.91	15,273.87	0.00	-15,273.87	** %
114 Retirement	3,679.12	7,805.81	0.00	-7,805.81	** %
128 Technology Fund	17,685.11	21,271.69	0.00	-21,271.69	** %
129 Flexibility Fund	11.58	2,122.42	0.00	-2,122.42	** %
150 Debt Service	98,667.30	107,490.34	0.00	-107,490.34	** %
161 Building Reserve	9,848.29	10,775.49	0.00	-10,775.49	** %
201 General Fund	333,935.12	558,848.17	0.00	-558,848.17	** %
210 Transportation Fund	37,022.80	45,847.85	0.00	-45,847.85	** %
211 Bus Depreciation Fund	25,240.27	27,617.65	0.00	-27,617.65	** %
213 Tuition	6,494.53	7,373.88	0.00	-7,373.88	** %
214 Retirement	3,861.45	6,939.33	0.00	-6,939.33	** %
217 ADULT EDUCATION FUND	13,382.43	14,017.80	0.00	-14,017.80	** %
250 Debt Service	49,453.65	53,549.88	0.00	-53,549.88	** %
261 Building Reserve	24,285.35	26,398.17	0.00	-26,398.17	** %
Grand Total :	1,157,898.83	1,830,247.88	0.00	-1,830,247.88	** %

01/08/21
17:54:24

SHELBY SCHOOLS
Statement of Activity by Account Name for 12/01/20 to 12/31/20

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
109 VOLLEYBALL	1573.09	0.00	0.00	0.00	600.00		0.00	0.00	2173.09
110 WRESTLING	1801.61	59.95	0.00	0.00	0.00		0.00	0.00	1741.66
207 YEARBOOK	2433.44	0.00	0.00	0.00	0.00		0.00	0.00	2433.44
Total for Student Accounts	151592.89	10386.42		7430.03					148636.50
Bank Account Totals	151592.89	10386.42	0.00	7430.03	0.00		0.00	0.00	148636.50
							Bank Balance		148636.50
							Plus Outstanding Checks		18856.53
							Minus Outstanding Deposits		7430.03

							Balance		160063.00
							Minus Receipts in Transit		0.00

							Statement Balance		160063.00

Elementary School Board Report - January 2021

	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>March</i>	<i>April</i>	<i>May</i>
<i>K</i>	34	35	36	37	40				
<i>1</i>	35	34	31	30	30				
<i>2</i>	39	40	36	37	39				
<i>3</i>	36	37	39	42	42				
<i>4</i>	31	31	31	31	30				
<i>5</i>	34	34	34	33	32				
<i>6</i>	40	39	42	40	38				
<i>Camrose</i>	14	14	14	14	14				
<i>Big Rose</i>	13	13	13	13	13				
<i>Total</i>	<i>276</i>	<i>277</i>	<i>276</i>	<i>277</i>	<i>278</i>				

Month in Review:

- December 4: Virtual PAWS & Recognition Assembly
- December 8: Lockdown Drill
- December 15: Virtual Christmas Program (Pre-recorded)
- December 15 & 16: Elementary IAT

Schedule for this Month:

- January 8: Virtual PAWS Assembly - Kindness
- January 18: Into Reading PD
- January 20: Elementary IAT
- January 25-February 5: SBAC Interim Testing Grades 3-6 (May be postponed)

Other Announcements:

- All formal observations will be complete the first week of February 2021.

JH/High School Board Report ~ January 12, 2021

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
7	28	29	29	28	28					
8	36	36	36	35	35					
9	22	22	23	24	24					
10	30	30	30	32	31					
11	29	30	26	26	26					
12	25	23	23	24	24					
Total	170	170	167	169	168					

Month in Review:

- 12/2- Pre-ACT for Juniors
- 12/7- 1st Day of High School Winter Practices
- 12/8-12/11- Student Council- Decorate Doors
- 12/12- JHBBB Ends
- 12/15- Student Council- Hot Cocoa Day
- 12/8- Student Council- Holiday Sweater Day & Coyote Christmas Celebration
- 12/18- Last Day of School Before Christmas Break 1:00 p.m. Release

Schedule for this Month:

- 1/4- School Resumes After Christmas Break
- 1/4- JHVB Begins
- 1/12- BPA Regional Competition @ Kalispell
- 1/13-1/14- Semester Exams
- 1/15- End of 1st Semester
- 1/18- PD Day- No School
- 1/19- 2nd Semester Begins
- 1/21- Traffic Education Parent Meeting @ 5:30 p.m.

Upcoming Events:

- 2/25-2/27- District BBB & GBB Tournament @ Conrad
- 2/26-2/27- Divisional Wrestling Tournament @ TBA
- 3/4-3-6- District BBB Tournament @ Cut Bank
- 3/4-3-6- District GBB Tournament @ Wolf Point
- 3/5-3/6- State Wrestling Tournament @ TBA
- 3/5- PIR Day- No School
- 3/10-3/13- State BBB & GBB Tournament @ Billings
- 3/15- 1st Day of High School Spring Practices
- 3/22- Key Club 9:00 a.m. - 2:00 p.m. in Gym
- 3/23- ACT for Juniors
- 4/1-4/5- Spring Break
- 4/13- Pre-ACT for Sophomores

- 4/20-4/23- 7th & 8th Grade SBAC Testing
- 4/30- PD Day- No School
- 5/4- A.P. Calculus Final Exam
- 5/6- A.P. U.S. History Final Exam
- 5/7- A.P. Art and Design Final Project Due
- 5/12- A.P. Language Final Exam
- 5/30- High School Graduation @ 3:00 p.m.
- 6/1-6/2- Semester Exams
- 6/3- Last Day of School 1:00 p.m. Release

To whom it may concern;

I Dana Strader will no longer be able to continue to work as Head cook for Shelby Public School District #14. As of Jan 7 2021 I resign as Head cook. I've enjoyed my time in this position. My reasoning for leaving is personal. As you know I had a son in October and with his current health it is best that I remain at home and take care of him. I would like to thank everyone who has given me the opportunity to be a part of Shelby Public Schools. When I'm able to come back as full time I'd really like to work in the kitchen.

Thank you again

Dana Strader 1-7-2021



Elliott Crump <elliott.crump@shelby.k12.mt.us>

K.B. Resignation

1 message

Dustin Smith <dustin.smith@shelby.k12.mt.us>
To: Elliott Crump <elliott.crump@shelby.k12.mt.us>

Fri, Jan 8, 2021 at 1:49 PM

Katelyn Bohmer just gave me her two weeks of notice.
Her last day will be on January 22. She will send you a resignation letter in the next few days.

Dusty Smith
Elementary Principal
Shelby Public School District #14
[901 Valley Street, Shelby, MT 59474](#)
Phone: (406) 424-8905
www.ShelbyPublicSchools.org



Elliott Crump <elliott.crump@shelby.k12.mt.us>

Request

1 message

Mac McDermott <macmcd1@3rivers.net>
To: Elliott Crump <elliott.crump@shelby.k12.mt.us>
Cc: Mike White <Mike.White@shelby.k12.mt.us>

Wed, Dec 9, 2020 at 8:56 AM

Dear Mr. Crump,

The Shelby Varsity Basketball Team currently has 9 players. We have one senior, three juniors, two sophomores and three freshman. We have already brought up 3 eighth graders to make a total of 12. I am requesting that we are able to play 8 graders up on our varsity squad for the following reasons. Currently I have one player who is out with a knee injury, one out because of a close contact with Covid19, and one out with eligibility issues. All three are high school athletes. That currently leaves me with six players, one of which has never participated in basketball. A full varsity squad is 12 players. No high school athletes will be displaced. All three are physically able to compete at the varsity level.

At some point the athlete with the knee injury will be back and our quarantined athlete will also be back. The athlete that is currently academically in-eligible, has had some family issues that contributed to academic issues. I believe she and Mr. Fisher have a path forward back to eligibility. That being said we need the leeway to have kids available complete our Varsity schedule. We are respectfully asking you and the school board for support for our women's basketball program.

For perspective we had 16 kids in practice last year. Currently 10 actually at practice.

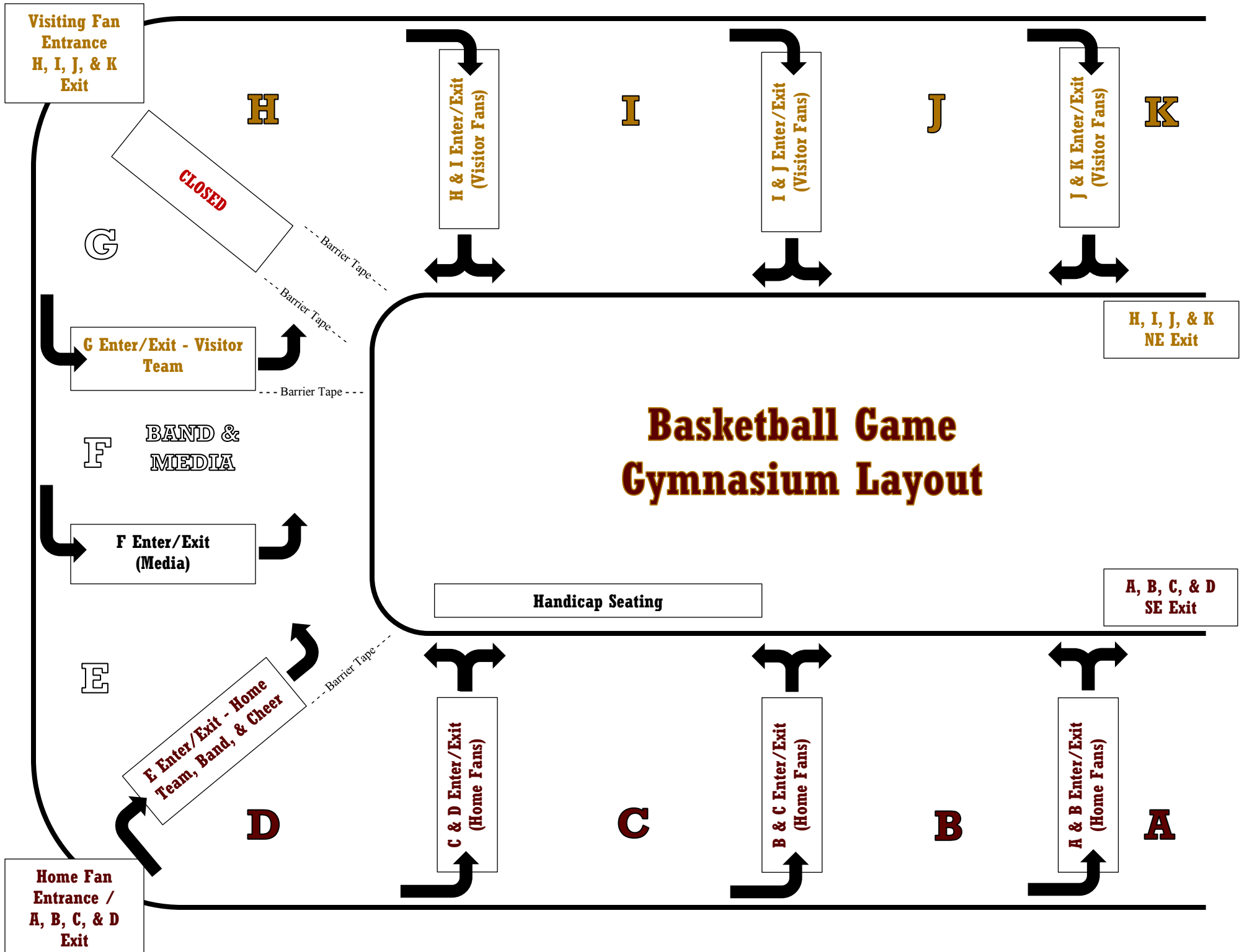
Sincerely,

Mac McDermott

cc. Mr. White.

Basketball Guidelines

1. Spectators will only be allowed to enter the facility if they are from the community that is participating in the competition
2. All spectators are required to wear a face covering
3. All Players, Managers, Coaches, etc. are required to wear a face covering while not actively participating in the competition
4. Anyone under 18 years of age is required to be with an adult at all times
5. Physical Distancing is encouraged
 - a. No lower level seating will be available (exceptions will be made for handicap seating)
 - b. Once seated, fans are required to remain in their seating section
 - c. Sections H, I, J, & K will be for Visitor Fans
 - d. Sections A, B, C, & D will be for Home Fans
 - e. Sections E will be for Home Team Players before and after their game
 - f. Section G will be for Visiting Team Players before and after their game
 - g. Section F will be designated for band and media use
6. Entering the Facility
 - a. Home fans will enter through the South Entrance
 - b. Away fans will enter through the North Entrance
7. Exiting the Facility
 - a. Sections A, B, C, & D will exit via the South Exits
 - b. Section H, I, J, & K will exit via the North Exits
8. Concessions will not be available
9. Restrooms will be cleaned hourly
 - a. Upstairs restrooms will be designated for visiting fans
 - b. Downstairs restrooms will be designated for home fans
10. Announcers will regularly remind spectators to maintain appropriate physical distancing and wear an appropriate face covering



January 9, Wrestling Guidelines

1. Spectators will only be allowed to enter the facility if they are from the community that is participating in the competition
2. All spectators are required to wear a face covering
3. All Participants, Managers, Coaches, etc. are required to wear a face covering while not actively participating in the competition
4. Anyone under 18 years of age is required to be with an adult at all times
5. Physical Distancing is encouraged
 - a. No lower level seating will be available (exceptions will be made for handicap seating)
 - b. Once seated, fans are required to remain in their section
 - c. Sections H, & I - WHITEHALL
 - d. Section J- CJI
 - e. Section K - VALIER
 - f. Sections A, & B - CHOTEAU
 - g. Sections C, & D - SHELBY
 - h. Sections E, F & G - CLOSED
6. Entering and Exiting the Facility
 - a. SHELBY, & CHOTEAU will enter and exit via the South Entrance
 - b. WHITEHALL, VALIER, & CJI will enter and exit via the North Entrance
7. Concessions will not be available
8. Restrooms will be cleaned hourly
 - a. Upstairs restrooms will be designated for WHITEHALL, VALIER, & CJI
 - b. Downstairs restrooms will be designated for SHELBY, & CHOTEAU
9. Announcers will regularly remind spectators to maintain appropriate physical distancing and wear an appropriate face covering

**Whitehall / Valier /
CJI
NORTH Entrance / Exit**

H

I

J

K

WHITEHALL

CJI

VALIER

CLOSED

G

CLOSED

F

CLOSED

**H, I, J, & K
NE Exit**

January 9, 2021, Wrestling Gymnasium Layout

Handicap Seating

**A, B, C, & D
SE Exit**

E

CLOSED

SHELBY

CHOTEAU

D

C

B

A

**Shelby / Choteau
SOUTH Entrance / Exit**

