West Yellowstone Schools District 69 Regular School Board Meeting 6:30 PM July 19, 2022 Meeting ID

https://meet.google.com/vgo-hvdb-zsd

Phone Numbers

(US)+1 318-575-0992

PIN: 379 175 502#

1. Call Meeting to Order/Flag Salute							
2. Recognition of Visitors							
3. Approve Minutes -6/14/2022 Regular Meeting Action 6/27/2022 Special Board Meeting Action							
4. Public Comment							
5. Reports:							
a) Student Council	Information						
b) WYEA	Information						
c) Clerk	Information						
d) Business Manager	Information						
6. Reports: Administration							
a. 6-12 Principal/Activities Director	Information						
b. K-5 Principal/Superintendent	Information						
7. Recognition:							
a. Summer School Program							
b. Buffalo Jump Apartments c. Cole Parker							
8. Old Business:							
a. Housing Construction Update from Glenn a	and Liz Information						
9. New Business:	ind Electrical interest in the control in the contr						
a. Student Issue (Possible Executive Session)	Information						
b. Certified Staff Recommendations	Action						
c. Certified Staff Resignations	Action						
d. Co-Curricular Staff Recommendations	Action						
e. Renewal of Property Liability Insurance	Action						
f. Renewal of Student Accident Medical Insu							
g. Renewal of Catastrophic Accident Medica							
h. Approval of 2022-23 Bus Route	Action						
i. County Transportation Committee Appoir	2.11111						
j. Approval of Individual Transportation Ag							
k. Approval of Out of District Attendance Ag							
I. Approval of Waxie Quote	Action						
m. Approval of Supreme Asphalt Estimate	Action						
n. Approval of Black Mountain Software Pur							
o. Approval of Warrants and Claims	Action						
p. CAD Computers	Action						
q. Back to School Open House Community E	vent Discussion						

10. Announcements

- a) Upcoming Committee Meetings
 - Policy Committee -Tues., July 26, 2022 5:30 PM School Conference Room
 - Finance Committee- Tuesday, August 9, 2022- 5:30 PM District Clerk Office
 - Schedule work session for Board and Superintendent Goal Setting and District Vision (2-3 hour session late July or early August) one day only, preferably one of the following: 7/28, 7/29, 8/1, 8/8, 8/9
- b) Next Regular Meeting Tuesday, August 9, 2022 6:30 PM School Library

West Yellowstone Schools District #69 Regular Meeting June 14, 2022

The Board of Trustees of the West Yellowstone School District #69 met in regular session on June 14, 2022 in the West Yellowstone School Library, via Google Meet at 6:30 PM.

Trustees Present:

Bob Everest, Kelsey Meitzel, Liz Watt, and Brandi Brown

Trustees Not Present:

Glenn Hales

Others Present:

Robert Orsini, 6-12 Principal

Norma Salinas, District Clerk/HR Officer

- 1. Call Meeting to Order/Flag Salute: Chairman Everest called the meeting to order and led the pledge of allegiance at 6:30pm
- 2. Recognition of Visitors: Visitors were welcomed by the Board: Melinda Scarlett, Todd Lark, Sam Brown, and Shelley Johnson. Via google meet: Jessica VanVost and Jacob Popp
- 3. Approve Minutes: Motion by Meitzel to approve the draft minutes of the Regular Board meeting held on 5/11/2022. Motion seconded by Watt. Motion passed by unanimous vote of all who were present.
- 4. Public Comment: During public comment Shelley Johnson stated that she wished to comment as a staff and community member on the bullying situations within the school this year. She started by saying that she hopes the Board will continue to support policy changes that support all members of our student body as this is a public school and one that welcomes all students. She knows that next year will be all about standard based grading, but she hopes that the well being of the student as a whole is taken into consideration as they focus on their academic achievements. She stated that one will not see the academic gains they want unless the safety and wellbeing of the students is addressed. Students need to feel safe and welcomed here before they are asked to bloom and thrive here. She would like to request that school policies reflect our support for all our students regardless of their race, religion, creed, and

5. Reports:

- A. <u>Student Council</u> E. Jehle was present as the new Student Council President. She reported that the end of the year picnic went well and that all the leftover food was donated to the local food bank.
- B. WYEA Mrs. Melinda Scalrett started by thanking Mr. Orsini for the graduation chair. She mentioned that the WYEA awarded their annual scholarship during the graduation ceremony. She also mentioned that a survey had been sent to all union members asking the following question: "Do you feel that the school is doing enough to ensure that all students feel mentally and physically safe?" She said they only had 14 responses. The majority of those who responded to the survey, believe that the school could be doing more to help students feel safe.
- C. <u>District Clerk</u> Mrs. Salinas mentioned she did not have much to report as she continues to work on end of year reports.
- D. Business Manager nothing to report

6. Reports: Administration

- A. Activities Director/6-12 Principal—Mr. Orsini reported that both the K-6 and the 7-12th end of year picnic went well. Kindergarten roundup was also a success, looks like we have a large number of kids starting kindergarten this upcoming school year. The annual 7-12 awards ceremony went well, and the 6-12 band concert took place and all kids performed well. For his AD report, Mr. Orsini reported that this was definitely the year for Wolverine Sports as another banner got added to the collection for girls track at district. Also the 4x100 girls relay team took 2nd at state.
- B. Superintendent/K-5 Principal Mr. Orsini started off by thanking everyone for helping him get through this last month and half. Especially Mr. Everest as he spent much of his time helping him navigate through some interesting situations. He thank Mr. Hill for taking personal time to help him keep a clear objective and mission in mind. He also thanked Mr. Kevin Flanagan for guiding him through the admin duties and the office staff for being patient while he figured things out. He stated that graduation went off without any problems, he mentioned that the amount of support the students of West Yellowstone received from the community is amazing. He thanked the staff and teachers leaving the district for all they have done for the students: Mrs. Ostberg, Mrs. Wolf, Mr. Wolf, Mr. Houston, Mr. Burden, and Mrs. Hanson. Finishing up the purchasing for this year, and will start on next year's budget soon. He reported that the school wide testing really showed some improvement this year. He then turned it over to Todd Lark who had a slideshow with all the data on the test scores.

7. Old Business:

A. Housing Project Update- Watt reported that she and Hales had met with Dan Walker, Town Manager, to discuss the proposed housing project on school property. The property is currently zoned (PLI) Park land and Institution, and the use we are requesting is not permitted. In order to qualify for an exception, some changes need to be made to the proposal. There will need to be a public hearing to request changes. She stated that they are already working with MTSBA on a RFP.

8. Recognition:

Mr. Orsini wished to recognize R.J. & Sue Conaghan for their generous donation that will also be matched by Inland Construction Company. He also wished to recognize Food Roundup for donating the hamburger patties for the end of year picnics., and both Mr. Hill and Mr. Everest for volunteering their time to being the grill masters. Meitzel wished to recognize Mr. Hill for showing investment in the community.

9. New Business:

- A. 2020-21 Audit Update- Jessican VanVoast presented the audit report via google meets. Motion by Meitzel to approve the 2020-21 audit report as presented. Motion seconded by Brown. Motion passed by unanimous vote of those present.
- B. Policy Updates— Meitzel shared that during the most recent policy committee meeting the following policies came up and she would like to discuss them with the Board and decide if they are policies that the district should adopt. The policies mentioned were; Policy #8129, 8130, 8301, 8302, 8303, 8410, 8411, 8420, 8500, 8500P, 8501, and 8502. Since these policies are about non-instructional operations, the Board will revisit after they are reviewed.
- C. Revision to the 2022-23 School Year Calendar—Motion by Brown to approve moving the first day of school from August 25th to August 26, 2022. Motion seconded by Watt. After some discussion, a motion was amended by Brown to approve changing the first day of school to August 29th and the last day of school to June 2, 2023. Motion seconded by Watt. Motion passed by unanimous vote of those present.
- D. <u>Certified Staff Recommendation</u> Motion by Meitzel to approve offering Josie Anderson 2022-2023 teaching contract, pending satisfactory background check results. She will be coming in with a BA and an annual salary of \$34.824.00.
- E. Classified Staff Recommendation—Motion by Watt to offer a 2022-23 contract to the following classified staff: Brandy Loomis- Title I/Paraprofessional, Nubia Allen- ELL Classroom Aide/Paraprofessional, and Brandy Almond- Administrative Secretary- pending satisfactory background results. Motion passed by unanimous vote of those present.
- F. Co-Curricular Staff Recommendation—Motion by Brown to approve hiring Co-Curricular Staff for the 2022-23 school year as follows: Dan Barrett-9th Grade Sponsor, Richard Blake- 12th Grade Sponsor, Rocio Salinas- 10th Grade/ JHGBB Head Coach, Terry Harris- Annual, Nancy McPherson- Pep Band, Melinda Scarlett- Co-MBI/ JHVB Head Coach, Toni Brey- JHVB Assist./ Head HS Track, Brandy Loomis- Close-Up Sponsor, Lucas Eaton- Co-International Club, Carrie Egging- Assist. HS Track/ Head HS Cross Country, Sarah Grube- Co-International Club, Jo Stevens- Student Council, Jennifer Jordan- Trainer, Scott Clark- Head JH Football/ Assist. JH Track, Alma Clark- Assist. JH Football, Jeff Mathews- HSGBB Assist. Coach/HSBBB Head Coach, Mike Frazelle- Assist. HSVB Coach, Rachel Spence- Assist. JHGBB Coach, Abril Garcia- JHBBB Head Coach, Richard Byerly- Assist. JHBBB Coach/ Assist. HSBBB Coach, Drew Barney- Head XC Ski Coach, Kati Holtzman- Assist. XC Ski Coach, Heather Pfeifer- Speech/Drama, and Nubia Allen- HSGBB Head Coach/HSBBB Assist. Coach/Assist. Athletic Director. Motion seconded by Meitzel. Motion passed by unanimous vote of those present.
- G. Approval of Purchases over \$5,000.— Motion by Watt to approve the following purchases over \$5000,00: Renaissance Learning in the amount not to exceed \$12,257.28, Great Minds in the amount of \$11,647.16, FlyLeaf Publishing in the amount of \$5,230.00, and Amplify in the amount of \$27,200.40. Motion seconded by Brown. Motion passed by unanimous vote of those present.
- H. Approval of Revised High Performance Floors Quote- Motion by Watt to approve the revised quote from High Performance Floors in the amount of \$9950.00 to include an additional coat of HPF Gym Coating. Motion seconded by Brown. Motion passed by unanimous vote of those present.
- Renewal of Workers Compensation Policy—Motion by Watt to the renewal of the Workers Compensation
 Policy in the amount of \$18,407, with an increase in premium of \$31.00, for the 2022-23 school year. Motion
 seconded by Meitzel. Motion passed by unanimous vote of those present.
- J. Approval of Payroll Warrants and Claims Motion by Watt to approve payroll warrants for 5/17/22-\$226,284.81, 6/2/22 \$109,039.76, 6/3/22 \$79,764.38, and 6/7/22 \$81,211.83. Claims for 5/11/22 \$39,967.40 & 5/31/22 \$40,312.59. Motion seconded by Meitzel. Motion passed by unanimous vote of those present.
- K. Approval of Out of District Attendance Agreements- Motion by Meitzel to approve the out of district attendance contracts for the 2022-23 school year for 7 students who live in Island Park, Idaho. Motion seconded by Brown. Motion passed by unanimous vote of those present.

•	Next Regular Board Meeting-	Tuesday, July 19, 2022 @ 6:30 Pl	M - School's Library
11. Adjournn	aent: Meeting adjourned at 8:26	PM by Chairman Bob Everest	
ATTEST:		-	Presiding Officer

Date

Upcoming Committee MeetingsPolicy Committee, Tuesday, July 12, 2022 - 5:30 PM- School Conference Room
Finance Committee, Tuesday, July 19, 2022 - 5:30 PM- District Clerk's Office

10. Announcements:

District Clerk

DRAFT MINUTES

West Yellowstone Schools District #69 Special Board Meeting June 27, 2022

The Board of Trustees of the West Yellowstone School District #69 met in special session on June 27, 2022 at 1:00pm in the West Yellowstone School Library.

Tru	stees Prese	nt: Bob Everest, Glenn Hales, Liz Watt, Kelsey Meitzel, and Brandi Brown							
Tru	stees Not I	Present:							
Oth	ers Presen	Robert Orsini, 6-12 Principal Norma Salinas, District Clerk/HR Officer							
1.	Call Med 1:00pm.	eting to Order/Flag Salute: Chairman Everest called the meeting to order and led the pledge of allegiance at							
2.		ion of Visitors: none present							
3.	New Bus	•							
	A. Certified Staff Recommendation: Motion by Brown to approve offering a 2022-23 teaching contract to Chariza Desucatan, pending satisfactory background check results. She will be coming in with an MA and annual salary of \$52,010. Motion seconded by Meitzel. Motion passed by unanimous vote of those presen								
	B. <u>Co Curricular Staff Recommendation:</u> Motion by Watt to approve adding the following co-curricular positions for the 2022-23 school year: a 2nd assistant coach for high school volleyball, and an assistant coach for cross country. Motion seconded by Meitzel. Motion passed by unanimous vote of those present.								
	C.	Revised Amplify Purchase Order Amount: Motion by Meitzel to approve the revised Amplify Purchase order in the amount of \$ 27,766.32. Motion seconded by Watt. Motion passed by unanimous vote of those present.							

4. Announcements:

- Next Regular Board Meeting- Tuesday, July 19, 2022 @ 6:30 PM School's Library
- 5. Adjournment: Meeting adjourned at 1:11 PM by Chairman Bob Everest

TTEST:	Presiding Officer
District Clerk	Date



West Yellowstone School Board Meeting -Agenda Item # 5b-

Motion Second	Date: 7.19.2022 Old Busines New Busines								
For Against Abstained						Topic K-5 Principal/ Superintendent Report			
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Attachments Coriginator(s): Mr. Coul Hill Tabled:			
Discussion: Resignations New Hires IAG (International Alliance Group) Jf Visa Sponsor for new hires Current Openings Policy Committee's policy reviews Opening Days Career Fair 10/13/22 Better Lessons Professional Coaching for Educators Computer Purchase With ESSER III (previous allocated, not yet spent) Ace Membership WIN/Pathways work with K-5 Staff Amplify Reading Launch Training K-3 3rd grade ELA curriculum overlap Budget Considerations:									
Recon)ns:					



West Yellowstone School Board Meeting -Agenda Item # 8a-

Acres de min	œ					8	
Motion Second						Date: 7.19.2022	Old Business New Business
For Against Abstained		zel	rn.				onstruction date
	Vatt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action:	
	Liz Watt	Kelse	Bran	Bob I	Glenr	Originator(s): Mr. Glenn Hales & M Tabled:	rs. Liz Watt
Discu	ıssio	on:					
N	Mr. H	Iales	and	l Mr	s. W	att will give an update on the Housing Cons	truction.
Budg	et (Cor	ısio	ler	atio	ons:	
						——————————————————————————————————————	
Recommendations:							
Comi	men	its:					
Comi	nen	its:					



West Yellowstone School Board Meeting -Agenda Item # 9a-

Motion Second						Date: 7.19.2022	Old Business New Business		
For Against Abstained		F				Topic Student Is (Possible Executi	1		
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Originator(s): Mr. Rob Orsini Tabled:	Attachments		
Discu	ssi	on:							
	Discuss student issue.								
Budg	et	Coı	nsi	der	ati	ons:			
Recommendations:									
Com	me	nts							
,									



West Yellowstone School Board Meeting -Agenda Item # 9b-

Motion Second						Date: 7.19.2022 New Business New Business		
For Against Abstained						Topic Certified Staff Recommendation		
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Attachments Originator(s): Mr. Coul Hill Tabled:		
	Discussion:							
					g a 20 esult	022-23 Teaching Contract to the following, pending satisfactory s:		
	Reena 8 48,7			, she	will Ł	oe coming in with an MA, 8 years' experience and an annual salary of		
	Rahul salary				i, he	will be coming in with an MA, 10 years' experience, and an annual		
	Neha of \$ 4			ıry, s	he wi	ll be coming in with an BA+2, 8 years' experience and an annual salary		
Budg	et (Coı	nsi	der	atio	ons:		
Recommendations:								
Appro	ove							
Com	me	nts	•					



West Yellowstone School Board Meeting -Agenda Item # 9c-

Motion Second						Date: 7.19.2022 New Business New Business	
For Against Abstained		sitzel	пмо.	sst	les	Topic Certified Staff Resignation Information: Action: Attachments	
á	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Originator(s): Mr. Coul Hill Tabled:	
Discu	ssi	on:					
A	Ассер	ted t	he re	esign	ation	of Heather Peters and Chariza Desucatan.	
Budg	et (Coi	1si(der	atio	ons:	
Recon	Recommendations:						
Comi	Comments:						



West Yellowstone School Board Meeting -Agenda Item # 9d-

Motion Second					Date: 7.19.2022 Old Business New Business				
For Against Abstained					Topic Co-Curricular Staff Recommendation				
	Liz Watt	Kelsey Mertzel Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Attachments Coriginator(s): Mr. Rob Orsini Tabled:				
Discu	ISSIO	n:							
Recommend offering a 2022-23 Co-Curricular Contract, pending satisfactory background check results, to the following: Sierra Garner- HSVB Head Coach Josie Anderson- HSVB 2 nd Assist. Coach Bailee Parker- HSXC Assist. Coach									
Budg	et C	onsi	der	atio	ons:				
Recommendations:									
Approve									
Comi	ment	ts:							



Approve

Comments:

West Yellowstone School Board Meeting -Agenda Item # 9e-

Motion Second						Date: 7.19.2022	Old Business New Business	
For Against Abstained	/att	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action:	ewal of Property bility Insurance action: Attachments	
	Liz Watt	Kelse	Branc	Bob F	Glenr	Originator(s): Mr. Rob Ors	ini	
Recommend approval of the renewal proposal from Montana Schools Property & Liability Insurance Plan (MSPLIP) for the 2022-23 school year in the amount of \$31,827.00. Price increased \$5,305.00 from the previous year.								
Budget Considerations:								
Recor	nme	end	atio	ons				



Dear School Administrators;

On behalf of PayneWest Insurance, a Marsh & McLennan Agency Company, and the Montana Schools Property and Liability insurance Plan (MSPLIP) Board of Directors, we want to thank you for your continued support. As the leading and the longest standing property and casualty insurer in the Montana public school district space, we sincerely appreciate our relationship with you. Our program continues to evolve to meet the continuously changing needs of Montana Schools and we take pride in our partnership with you toward meeting your insurance and risk management expectations.

As we have mentioned for some time now, the scholastic public entity arena continues to pose considerable challenges from an insurance and risk management perspective. The diverse nature and complicated landscape of public school districts continues to evolve. Just some of the challenges from an insurance and risk management perspective in the national scholastic public entity space include a significant increase in Title IX claims, a large uptick in sexual abuse and molestation claims, nationwide increases in workplace and school violence including mass shootings, technical special education matters, aging school facilities including deferred maintenance, and an explosion of cyber-related claims. Unfortunately, Montana schools suffer from these very same hazards.

This year, our renewal process was extremely challenging primarily on two fronts; 1) the property insurance placement, and 2) the cyber insurance placement. The property placement was challenging due to large worldwide catastrophic losses (convective wind/hall storms, wildfire, etc.), decreasing reinsurance capacity on the national and international level, with insurance companies re-evaluating their property exposures and shedding unattractive risks. The property insurance market is still reeling from supply chain issues in the construction arena coupled with significantly increased cost of construction in both building materials and labor shortages. Property insurers are also requiring insureds to markedly increase insurance to valuation. For example, the MSPLIP program was required to increase its schedule of values on the MSPLIP property schedule (consisting of all member's buildings) with one carrier by over \$700 million just this year. All other things being equal, increased insured values obviously equate to increased property premiums.

The cyber insurance market is the most challenging it has ever been since the inception of the cyber insurance product itself. Coverage is being restricted with sub-limits placed on various insuring agreements with larger retentions (deductibles). Certain economic sectors, including the public education sector, are often being denied coverage from many insurers. Insurance carriers are requiring a high-level of security controls in order to offer coverage. If an insured does not have multi-factor authentication (MFA) in place, offline and or encrypted backups, and ongoing training, the chances of obtaining cyber coverage on a standalone basis are very slim. MSPLIP, while challenged with this renewal, is pleased to continue to offer cyber coverage for its members as many pooled programs throughout the country have disbanded this coverage line altogether. Please review the "IMPORTANT INFORMATION ON YOUR CYBER COVERAGE" in your information packet.

PayneWest Insurance and the MSPLIP Program are pleased to submit to you your renewal proposal for the 07/01/22 to 07/01/23 policy period. Please refer to page seven (7) of the enclosed proposal for your renewal pricing for the upcoming policy period. We will send invoices out separately after June 15th. We know that you have other insurance options when it comes to your school district insurance coverage. We are hopeful that over the past several years of our relationship, we have proven our dedication to you and exhibited our desire to not only provide you with the highest level of service, but also comprehensive and competitively priced insurance and risk management services to meet your needs.

On behalf of PayneWest Insurance, a Marsh and McLennan Agency Company, and the MSPLIP Board of Directors, we want to thank you once again.

Best regards,

Rody Hoffnan, MBA, CIC Licensed Consultant MSPLIP Program Manager

rholman@paynewest.com



West Yellowstone School District

Insurance Proposal

July 1, 2022 - July 1, 2023

Presented by: Rody Holman, MBA, CIC – Program Manager Kelsey Langemo – Account Manager

Date: 6/8/2022

MSPLIP Program Staff

Rody Holman, as we Licensed Consultant. Program: Manager

Broady Garber, Strong Assistant Program Manage

Kelsey Langemo Account Monage

Brodie Loushin

Se Risk Control Sociolist

Kev is Smith Risk Control Specialist

Montana Schools Property & Liability Ensorance Plan (MSPLIP)

PO Box 6127 Helena: Montana, 5950

(406) 442 - 500

MSPERSON

Advantages

Montana Schools Property & Liability insurance Plan (MSPLIP)

Non-assessable program. Our program is a non-assessable, guaranteed cost program. Other programs have "special assessment" or "assessment clause" provisions whereby a district could be assessed a special assessment beyond its initial insurance premium, at any time, by the program should the program suffer a significant financial downturn. The MSPLIP program does not operate with "special assessment" or "assessment clause" language, thus providing Montana school districts guaranteed cost coverage, eliminating a significant potential financial risk for Montana school districts.

Exclusively endorsed program. Our program is exclusively endorsed by the Montana Association of School Business Officials (MASBO) and the Montana Rural Education Association (MREA). MASBO, Montana's leading organization of school business officials, is dedicated to training and supporting the business operations in Montana Schools. MREA is an organization that represents all aspects of the K-12 public education system in rural Montana. Our program also enjoys a partnership with School Administrators of Montana (SAM), the purpose of which is to mutually promote the interests of both organizations.

Established In 1995, we are the industry leader in school insurance in Montana with over 50 years of combined school insurance experience. Our program provides long term rate stability for its members which minimize volatile rate adjustments from one year to another.

Board of Directors is composed of Superintendents, Business Managers and Trustees from our member schools. This allows actual members to participate in the management of the Plan.

Dedicated claims processing center located at the PayneWest Insurance office in Helena handling only claims for Montana schools and special educational cooperatives.

Customized risk management services provided at your district to meet your specific loss/safety needs which can include staff in-service workshops and online training modules.

BRIT Team Platform. This highly customizable risk management and learning system, offered free of charge to our program members, is designed to allow users the opportunity to train, educate, and manage employees across your District. The Platform provides unlimited access to your District's individualized, collected training data in a user-friendly format.

Safe PUPIL Bus Driver and School Safety Program. This program is offered free of charge to our program members. Your bus drivers can obtain their 15 hours of required annual training on this site and you can also utilize the site library for your entire staff's safety education needs. Safe Pupil also offers over 750 school related safety videos for staff education and training.

Gaggle Safety Management is a product that analyzes and reviews content found in online file storage, inbound and outbound email, attachments, and links to websites to ensure a safe digital learning environment for students. Gaggle helps school districts monitor for issues involving suicide, drug and alcohol use, bullying, violence, child pornography, and many other risky behaviors. MSPLIP has an exclusive agreement with Gaggle to provide our member districts with preferred pricing regardless of their district enrollment size.

Safety newsletters. Weekly discussion topics and monthly newsletters that address common school liability issues, property maintenance issues and safety issues/concerns for district students and employees.

Regional risk management training. The Plan provides regional risk management training which includes seminars provided by our risk management department and our legal defense team. These include presentations at MASBO and regional MASS meetings as well as your local school.

Safety equipment for member districts. We provide reflective safety vests to our members for playground supervisors, cross walking guards and many other uses.

Annual steam boiler inspections. These inspections are conducted by certified steam boiler inspectors at no cost to our members.

Specialized liability release forms tailored to school districts. These include field trip forms, facility use agreements, bus contractor agreements, subcontractor forms, open gym, rental agreements and many others.

Contract review for legal documents such as bus contracts, lease agreements, new construction, etc.

Opportunity for future premium credits based on a member's participation in the program and loss history. To date the Plan has returned over \$3.2 million dollars back to its members.

Opportunity for discounted property appraisal services.

Property/Vehicle/Bus. Buildings and contents are insured on a replacement cost basis unless otherwise indicated. Midyear property additions will generate a midterm adjustment prorated based on the date of the change. There are no premium adjustments during the policy year for additions or deletions of vehicles.

Make sure to keep the MSPLIP staff apprised of any changes regarding new or removed property/vehicles/buses during the policy period.

Property and Liability Coverage Enhancements

MSPLIP has developed a property and liability insurance plan that has special features which benefit its members. Below are some unique features of our insurance coverage.

Property Coverage

Non-scheduled coverage/miscellaneous unnamed locations. MSPLIP provides coverage to its member's buildings and property for <u>newly-acquired locations</u> in which the district has not yet listed on its property schedule.

Course of Construction. Course of construction coverage is available to members undergoing renovation, remodeling or new building projects up to \$15,000,000.

Law and ordinance. The Plan has coverage for upgrades to damaged property to conform to current building codes included in the policy and also a limit up to \$25,000,000 for the undamaged portion of buildings. This enhancement provides funds for building code upgrades such as sprinklers, elevators, ramps and ADA compliance.

Extra expense. MSPLIP's insurance program includes this coverage with a limit up to \$25,000,000. Extra expense covers the additional cost incurred during a property loss. Additional costs can include the cost of renting/leasing additional facilities to keep the school operational as well as additional costs incurred to maintain normal operation.

Liability Coverage

School board liability deductible walver. MSPLIP will waive the deductible for any member who obtains legal advice from an approved attorney at the onset of legal issues involving, but not limited to, wrongful termination, student expulsion, 504 and special education issues. MSPLIP must be notified immediately and legal counsel approved in advance. If the issue becomes a viable claim, the deductible will be walved. The maximum amount of deductible waived in any one policy term shall not exceed \$10,000 per member.

investigative expense coverage. Upon pre approval, MSPLIP will pay up to \$7,500 annually per member for investigative expenses that are incurred for possible losses under General Liability, Auto Liability and School Board Legal Liability even if the loss does not result in an actual claim being filed. This must be pre-approved prior to the start of any investigation.

Non-monetary defense coverage. MSPLIP's program provides up to a limit of \$250,000 per member for defense costs for claims falling into the public entity errors and omissions (school board legal) as long as the plaintiff in the suit is not seeking monetary damages.

Medical payments. MSPLIP will pay up to \$5,000 per person/per occurrence for medical payments for those injured on school property even if there is no allegation of negligence on the part of the district. This coverage excludes students.

4

Cyber Coverage

MSPLIP's insurer will pay up to \$1,000,000 for the defense of a suit or regulatory action alleging a security failure resulting in a breach of confidential information on the part of the member. A network security failure means a failure in network security, including failure to prevent a malicious computer act, including unauthorized access to or use of the computer system; alteration, corruption, damage, manipulation, theft, deletion, or destruction of digital data; creation, transmission, or introduction of a computer virus or harmful code into a computer system; or restriction or inhibition of access, including denial of service attacks, upon or directed against a computer system. Loss also includes expenses to conduct an investigation, hire a crisis management firm to minimize the loss to you, notify all whose confidential information has been compromised, provide access to an identity theft call center, restore or recreate electronic data and determine whether data can be restored or recreated. Loss also includes cyber extortion. This means any threat or connected series of threats to commit an intentional attack against a computer system for the purpose of demanding money, securities or other tangible or intangible property of value.

Disaster Management

Coverage is provided in the event of a natural disaster or a manmade catastrophe (school shooting) domestically or internationally which results in an injury or a fatality. MSPLIP and our service provider will provide up to \$1,000,000 per occurrence for an emergency assessment team that will respond immediately or as soon as is reasonably possible upon notification of an event. Upon arrival, the team will assist the local jurisdictional authority and the school district or other member entity with assessment of needs for the appropriate and swift response to a fatality/injury management event and/or the need for family assistance, a family assistance center, or a family information center. This team will oversee all operations and act as a liaison to the local incident commander or the school district.

Business Travel Insurance

MSPLIP knows that school trustees, employees and volunteers often travel as part of their job working for their school district. MSPLIP now offers accidental death and dismemberment insurance coverage for these people while traveling on behalf of the school district. This is 24 hour coverage and the benefit period continues for up to 365 days after the date of an accident.

School to Work Medical

MSPLIP provides up to \$25,000 in medical for a student's injury sustained while participation in a school to work program.

Special Event Coverage

MSPLIP knows that schools are often the hub of the community and are asked to provide their facilities for non-school events. It is important that facility users understand the district's facility use policies and provide the district with proof of liability insurance naming the district as an additional insured. Liability insurance needs to be in place prior to using the district's facilities. MSPLIP is here to assist in this process, making it easier for your facility users to obtain their own liability insurance coverage for the use of your school grounds at an affordable rate. No application is required, just a quick call or email to your agent is all it takes to secure a quote.

Risk Control Services

The Montana Schools Property & Liability Insurance Plan is in place to assist schools in targeting and managing risks that are specific to their industry. Our experience and resources can provide solutions that will improve safety, productivity and ultimately the bottom line. Contact one of our Risk Control Specialists, Brodie Loushin or Kevin Smith, to discuss risk control services and take advantage of this valuable resource. Brodie can be reached by phone at (406) 533-1038 or e-mail at BLoushin@PayneWest.com. Kevin can be reached by phone at (406) 457-4547 or email at KJSmith@PayneWest.com.

Services include:

- 1. Evaluation of existing programs and policies
- 2. Risk identification and hazard assessment
 - Shop Safety
 - Playground
 - Chemistry Lab
 - Gymnasiums
- 3. Establish or assist safety committee
- 4. Conduct training sessions
 - 1st Aid/CPR/AED (including all coaches and staff)
 - Slip/Trip/Fall
 - Playground Safety
 - Bloodborne Pathogen
 - Fire Safety
 - Personal Protective Equipment
 - Scaffold Safety
 - Proper Lifting Technique
 - Forklift Certifications
 - Hazardous Communication
 - Chemistry Lab Safety
 - Shop Safety
 - Defensive Driving
 - Asbestos Safety Awareness
 - Accident Investigation

Premium Summary

	Coverage	Annual Premium
A	Property Coverage	Included
В	General Liability & Auto Coverage	Included
С	School Board Liability	Included
D	Cyber Coverage - Tier 1	Included
Е	Disaster Management	Included
F	Boiler & Machinery	Included
G	Business Travel Insurance	Included
Total		\$31.827

PayneWest Insurance, A Marsh & McLennan Agency LLC, is the administrator of the Montana Schools Property and Liability Insurance Plan. It receives an administrative fee for these services and this fee is included in the above premium.

Liability coverage is written with Ambridge/Lloyd's, rated A by A.M. Best. Property coverage is written with Liberty Mutual Insurance Company, rated A XV by A.M. Best. Boiler & Machinery coverage is written with Travelers Insurance Company, rated A+ XV by A.M. Best. Cyber coverage is written with CHUBB, rated A+ XV by A.M. Best.

^{**5-}Year Loss Ratio: 5.42%

2022 Coverage Recap

Coverage	Special Form
Deductible	\$1,000
Blanket Limit of Insurance	\$500,000,000
Replacement on Buildings	Included in Blanket Limit
Replacement on Contents	Included in Blanket Limit
Contractor's Equipment (incl. rented from others)	\$1,000,000
Transit Coverage	\$5,000,000
Fire Legal Liability	Included in Blanket Limit
Coinsurance Clause	None
Business Interruption - Time Element	\$1,000,000
Flood including Sewer Backup (program limit) Moderate area Flood Zone A and Pre-fixed A – as scheduled	\$50,000,000 annual aggregate \$25,000,000 limit \$5,000,000 per occurrence/ annual aggregate
Earthquake (program limit)	\$50,000,000 per occurrence/annual aggregat
Off Premises Personal Property (Misc.)	\$1,000,000
Property of Others	\$1,000,000
Bullding Ordinance	\$25,000,000 per occurrence
Electronic Data Processing Equipment	\$32,000,000 per occurrence
Newly Constructed Property – 120 Days	\$15,000,000 per building
Newly Acquired Locations – 120 Days	\$25,000,000 per location
Extra Expense	\$25,000,000 per occurrence
Debris Removal (additional) any one occurrence	\$1,000,000 per occurrence
Outdoor Property	\$18,000,000 per occurrence
Valuable Papers	\$5,000,000 per occurrence
Fine Arts	Included in Blanket Limit

Section II. General Liability	
Per Occurrence Limit	\$2,000,000
Annual Aggregate	\$4,000,000
Medical Payments Excluding Students	\$5,000 per person
Products & Completed Ops Liability	\$2,000,000
*Sexual Abuse and Molestation (no sub-limit applies)	\$2,000,000
*This coverage is written on a claims made basis	
Communicable Diseases Exclusion	Effective July 1, 2021 Ambridge BRIT placed a communicable diseases exclusion on its policy MSPLIP is providing its members with \$100,000 defense and damages coverage for communicable diseases with a \$500,000 pool aggregate limit.
NO AUDIT for additional premiums due to enroilm	ent increases.
Increased limits of liability are available.	

Additional Coverage	
Employees, student teachers, volunteers & board members, PTA, PTO and booster of covered as an additional insured for general liability.	lubs are
Personal Injury (Libel, Slander, Defamation of character, Wrongful Arrest, Wrongful Eviction)	
Athletic Participation	
Independent Contractors	
Host Liquor Liability	
Employee Benefit Liability	

^{*}Certain coverages provided in these sections are subject to MCA2-9-108 (Limitation on Government Liability).

\$2,000,000 \$25,000 \$1,000,000 \$2,000,000 \$500 comp / \$500 collision \$500 comp / \$500 collision
\$1,000,000 \$2,000,000 \$500 comp / \$500 collision
\$2,000,000 \$500 comp / \$500 collision
\$500 comp / \$500 collision
\$500 comp / \$500 collision
4000 comp / 4000 comoton
Included
additional insured for automotive liability

^{*}Certain coverages provided in these sections are subject to MCA2-9-108 (Limitation on Government Liability).

Section IV, Crime Coverage	
Employee Dishonesty Bond	\$500,000
Theft of Money Inside & Outside	\$500,000
Money Orders and Counterfeit Currency	\$500,000
Forgery and Alteration	\$500,000
Deductible	\$1,000

Section V. School Board Legal Liability	
Per Claim Limit	\$2,000,000
Deductible	\$1,000
Non-Monetary Defense Limit	\$250,000 annual aggregate

Employment practices liability is included in this section.

The Plan offers \$250,000 of defense cost limits for each member for claims brought against the district, as long as the plaintiff in the suit is not seeking monetary damages from the school district.

This Plan specifically provides coverage for administrative hearing for such forums as the Montana Human Rights Commission, Office of Civil Rights, EEOC, or any other administrative hearing/forum, which can grant the relief requested. Also included, is the defense of wrongful termination claims and any other employment practices liability complaints filed by staff that end up in arbitration.

Increased limits of liability are available.

Coverage Limit per Occurrence	\$200,000,000	
Expediting Expenses	\$2,000,000	
Ammonia Contamination	\$2,000,000	
Water Damage	\$2,000,000	
Hazardous Substance Abatement	\$2,000,000	
Ordinance of Law	\$2,000,000	
Extra Expense	\$2,000,000	
Spollage	\$2,000,000	
Utility Interruption Deductible	12 Hours	
Deductible	\$1,000	

Boiler and machinery insurance provides coverage for mechanical breakdown of machinery and electrical to a building, including phone systems. Members are provided with an annual steam boiler inspection ensure compliance with Montana law.

Privacy Liability	\$1,000,000 Annual Aggregate
Data Breach Liability	\$1,000,000 Annual Aggregate
Network Security Liability	\$1,000,000 Annual Aggregate
Internet Media Liability	\$1,000,000 Annual Aggregate
	\$1,000,000 Annual Aggregate
Network Extortion Coverage	This coverage amount varies by member and may include a sublimit and co-insurance ransomware encounter endorsement which would sublimit all insuring agreements depending on individual member underwriting
Digital Asset Coverage (software and systems)	\$1,000,000 Annual Aggregate
Business Interruption Coverage	\$1,000,000 Annual Aggregate
Contingent Business Interruption Coverage	\$250,000 Annual Aggregate
Computer Fraud	\$100,000 Each Incident/\$100,000 Aggregate
Funds Transfer Fraud	\$100,000 Each Incident/\$100,000 Aggregate
Social Engineering Fraud	\$50,000 Each Incident/\$50,000 Aggregate
Deductible Per Occurrence	Tier 1 - \$100,000, Tier 2 - \$200,000, Tier 3 - \$150,000, Tier 4 - \$250,000
Cyber Incident Response Coach Retention	\$100,000 Each Incident

^{**}Cyber coverage is subject to the following changes effective July 1, 2022:

- General Amendatory Endorsement (Government Shutdown)
- Neglected Software Exclusion
- Protective Safeguards Exclusion
- Depending on individual member underwriting, a ransomware encounter endorsement may be placed on individual members which will sublimit all above-referenced insuring agreements.

Section VIII, Disaster Management Coverage		
Limit Per One Occurrence	\$1,000,000	
Annual Aggregate limit Per Occurrence	\$1,000,000	
Deductible Per Occurrence	None	

Coverage includes incidents arising from natural and man-made disasters as well as violent assailant.

Section VIX, Student School-to-Work Medical C	overage	
Limit Per Student in One Occurrence	\$25,000	
Aggregate limit Per Occurrence	\$250,000	
Deductible	None	

Covers all students enrolled in a school district for injuries sustained while participating in a school to work program.

Section VX. Business Travel Insurance	
Principal Sum Per Person	\$100,000
Aggregate limit Per Occurrence	\$1,000,000
Time Period for Loss after date of accident	365 Days

Accidental death and dismemberment coverage benefits for school trustees, employees and volunteers. Hazards insured against: 24 hour business travel coverage including acts of terrorism. Age-Based Restrictions: 50% for Age 75-79; 30% for Age 80 or above.

^{*}This proposal is based off of MSPLIP program parameters as they exist for the current program policy period. Program parameters, including coverage terms and conditions, for subsequent policy periods may or may not change pending current and ongoing renewal negotiations with MSPLIP's insurance carriers.

Montana Schools Property and Liability Insurance Plan (MSPLIP) 2022 RENEWAL INFORMATION

IMPORTANT INFORMATION ON YOUR CYBER RENEWAL

Cyber insurance is becoming increasingly difficult to place for public school districts. Many property & casualty insurance pools throughout the country are disbanding cyber coverage as a component of their insurance program. MSPLIP is pleased to be able to continue offering cyber coverage for its Members. However, given the frequency and severity of claims and the overall landscape of the cyber insurance space, significant changes are being implemented to the coverage offering beginning with the 07/01/22 policy term.

MSPLIP Management and its Board of Directors has worked on the cyber renewal for the past several months. Our carrier, Chubb Insurance, provided MSPLIP with a cyber controls questionnaire which was sent to our Members to complete in February 2022. Based upon your individual Member's response to the controls questionnaire, Chubb has individually underwritten each of our Member districts for the policy period beginning 07/01/2022. Chubb has placed each Member in a Tier, Tiers one (1) through four (4), all depending on the Members response to the cyber controls questionnaire.

Tiers 1 and 2 Members are only differentiated by the size of the Member's operating budget. Tier 1 includes Members with operating budgets less than \$15 million. Tier 2 includes Members with operating budgets greater than \$15 million. Tier 1 and Tier 2 Members will be provided the broadest coverage offered by Chubb, subject to varying retentions (deductibles) based upon Tier size. Tier 1 Members will be subject to a \$100,000 retention (deductible) each claim. Tier 2 Members will be subject to a \$200,000 retention (deductible) each claim.

Tier three (3) Members are offered restrictive terms reflective of their responses to the cyber controls questionnaire and will also be held to increased retentions (deductibles). Tier 3 Members will be subject to a \$150,000 retention (deductible) each claim. Tier four (4) Members are offered further restrictive terms reflective of their responses to the cyber controls questionnaire and will be held to higher retentions (deductibles) than Tier 3 Members. Tier 4 Members will be subject to a \$250,000 retention (deductible) per claim.

IT SHOULD BE NOTED THAT IF A MEMBER DID NOT COMPLETE AND RETURN THE CYBER CONTROLS
QUESTIONNAIRE, CYBER COVERAGE WILL NOT BE OFFERED EFFECTIVE 07/01/2022 AND NO COVERAGE WILL BE
PROVIDED UNTIL THE QUESTIONNAIRE IS COMPLETED AND RETURNED AND REVIEWED BY CHUBB INSURANCE.
IF YOU HAVE NOT DONE SO, PLEASE COMPLETE THE CYBER CONTROLS QUESTIONNAIRE AND RETURN IT
IMMEDIATELY.

If you are in a Tier 3 or 4, what can you do to mitigate this large retention and obtain the broadest coverage offered?

- After extensive negotiation, CHUBB has agreed to allow those MSPLIP Members that implement appropriate cyber controls to migrate from a Tier 3 or Tier 4 to either a Tier 1 or Tier 2 during the policy period, 07/01/2022 to 07/01/2023;
- The controls that CHUBB will require in order to migrate to either a Tier 1 or Tier 2 will include the following:
 - Implementation of multi-factor authentication (MFA) for remote access and email;
 - o Offline or air-gapped backups from each Member's network;
 - Data encrypted backups;
 - o Employee information security training to all employees allowed network access;

Management and the Board of Directors realize these changes can have a large impact on our Members in the event of a claim. However, cyber market conditions are so challenging that we are happy to be able to offer coverage. Many of our members, based upon their responses to the controls questionnaire, likely would have

difficulty obtaining coverage on a stand-alone basis. As such, we are pleased to be able to continue to offer coverage.

For your convenience and information, we have included a copy of the MSPLIP 2022-23 Cyber Controls Questionnaire and also the PayneWest Insurance, A Marsh & McLennan Agency Company, brochure we sent out to Members in February, 2022 entitled, "Cyber Protection for Educators—What Underwriters are Looking For: 12 Key Controls."

Please contact your MSPLIP Representative should you have any questions on this Important change.





Protect the data of your employees, students and the reputation of your institution.

Cyber Protection for Educators—What Underwriters Are Looking For: 12 Key Controls

MFA-Controlled Access

There are 15 billion stolen credentials on the dark web – a 300% increase since 2018*. Multi-factor Authentication (MFA) prevents attackers from effectively using them without this additional security measure. Remote working has put MFA at the forefront to secure access to critical systems and sensitive data.

Secured & Tested Backups

Attackers are looking to delete backups prior to launching a ransomware attack so they can successfully cripple and extort their victims. It is essential to secure backups through encryption and isolation from the network (offline or MFA-controlled access), as well as regularly test backups and recovery plans.

Managed Vulnerabilities

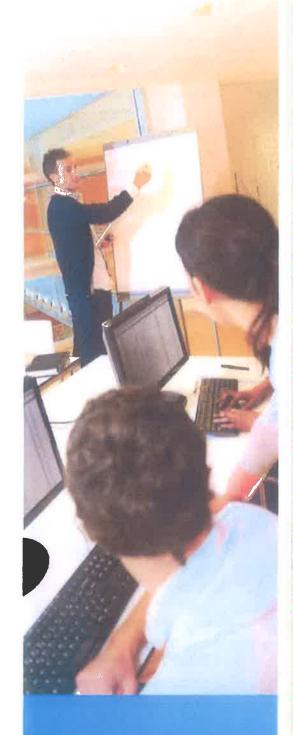
Regular vulnerability scans and annual penetration testing simulate cyber attacks on the network. Such actions allow organization to uncover existing vulnerabilities and remediate before threat actors have a chance to exploit them.

Filtered Emails & Web Content

Malicious links and files are still the primary way to insert ransomware, steal passwords, and eventually access critical systems. Today's first line of defense includes indispensable technologies to filter incoming emails, block malicious sites or downloads, and test suspicious content in a secure "sandbox' environment.

Patched Systems & Applications

Unpatched vulnerabilities remain a leading cause of intrusions into systems. Hundreds of vulnerabilities are revealed every month for multiple applications and systems. When technology environments are not patched in a timely fashion, attackers will seek to exploit their vulnerabilities.



Learn more

Rody Holman

Business Insurance School Program Manager RHolman@PayneWest.com (406) 533-1035

*New Lack Web Audit Reveals 15 Billion Stoler Loon 16 to 10 to 11 Broader (Inches com-

Protected Privileged Accounts

Privileged accounts are the keys of a network. When attackers compromise these accounts, the likelihood of causing significant harm is extremely high. Limiting the number of privileged accounts, using strong password security practices/vaults, MFA, and monitoring these accounts is critical to network security.

Prepared & Tested Incident Response Plans

An up-to-date incident response plan with a trained team provides efficiency, speed, and quality in response to cyber incidents. When combined with backups and business continuity plans, it significantly helps to mitigate the impacts on operations and your organization's reputation, thereby limiting overall costs.

Protected Network

All breached organizations used firewalls to protect their networks - but the technology is often underutilized or outdated. Now is the time to ensure efficient firewall and other technologies are in place with well defined rules; leverage network segmentation, intrusion detection and prevention systems, data leak prevention systems, etc.

Secured Endpoints

Advanced anti-malware solutions on workstations, servers, and mobile devices detect malicious programs and contain their spread. Technology allows organizations to remotely respond to attacks and even prevent data leakage. The time when simple 'anti-virus' was good enough is behind us.

Phishing-Aware Workforce

Recently, attackers took advantage of COVID-19—when people where stressed the most—as a guise to spread ransomware. There will always be environmental factors that attackers can exploit to deceive people. Training and phishing campaigns help ensure people remain aware and vigilant.

Logged & Monitored Network

Logging and monitoring network activities allows organizations to identify something possibly harmful might be happening; and attackers actions can be detected and contained at an early stage. Automated technology combined with operators monitoring is needed to watch network events or anomalous behavior of users.

Hardened Device Configuration

Attackers exploit default device settings or misconfigurations.

Defining security baselines to harden devices, continuously managing secure configurations and change control processes is essential to preventing attackers from reaching their target.

How does a cyber policy protect your institution?

- Legal liability to others for computer security breaches.
- Legal liability to others for privacy breaches of confidential information.
- Costs to investigate and notify others of a breach.
- Regulatory actions, fines and scrutiny.
- Cyber-extortion.
- Cyber-terrorism.
- Electronic content.
- Loss or damage to data/ information.
- Loss of revenue due to a computer attack.
- Extra expense to recover/ respond to a computer attack.
- Loss or damage to reputation.

Rody Holman

Besiness Insurance, School Program Manager RHolman@PayneWest.com (486) \$33-1035

PayneWest.com MSPLIP.com



West Yellowstone School Board Meeting -Agenda Item # 9f-

Motion Second						Date: 7.19.2022		Old Business New Business	
For Against Abstained						Topic Student Accident Insurance			
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Infor	Action: Action:	Attachments	

Discussion:

Recommend approval of the renewal proposal from Special Markets Insurance Consultants (SMIC) for Student Accident Medical Insurance in the amount of \$1,962.75. Premium decreased by \$241.25 from previous year.

Budget Considerations:

Recommendations:

Approve

Comments:

GERBER LIFE INSURANCE COMPANY

1311 Mamaroneck Avenue, White Plains, New York 10605

Blanket Accident Insurance Application

Name of Policyholder West Yellowstone School District #69 (as it should appear on the Policy)		Policy Number <u>26-2135-22</u>		
Mailing Address PO Box 460	West Yell	owstone	MT	59758
Maining Address 1 5 55% 145		(City)	(State)	(Zip Code)
Insurance Contact Name Coul Hill		Title Superintendent		
Phone 406-646-7617	Fax 406-646-7232		ldress chill@westyel	Howstone.k12.mt.us
Policy Effective Date* August 15, 2022 (*This will be the effective date if enrollm	Policy Enent form and premium are rec	Expiration Date Aug reived)	gust 14, 2023	
Covered Activities and Rates	MANDATORY (COVERAGES		
All enrolled participants must be co schools not located at the Policyhold All participants must be listed under o	ler address above.). (Only one Plan O	otion may be chos	en for all participant
Please select one box indicating "No or "All Sports-With Football" (Both Al with the participants to be covered.				
Plan Option		☐ Plan 4 Option A	☐ Plan 4 Option B	Plan 4 Option C
Accident Medical Maximum Bene	fit	\$25,000	\$25,000	\$25,000
Deductible		\$0	\$0	\$0
All Students, School Time Activitie	es	☐ No Sports	☐ All Sports-No Football	All Sports- With Football
☐ Grades PreK-K		\$1.65	\$1.65	\$1.65
☐ Grades 1-8		\$3.35	\$3.35	\$3.35
☐ Grades 9-12		\$9.50	\$10.00	\$14.00
MINIMUM PREMIUM		\$350.00	\$350.00	\$500.00
Additional Coverages (Avail				
☐ Before & After School Care		\$150.00	\$150.00	\$150.00
☐ School Volunteers (Flat Pre	mium)	\$200.00	\$200.00	\$200.00
	Estimated Number	of		Total Premium
Insured Person (options)	Studen		Rate	for grade level
Grades PreK – K	26	_ x _ <u> . . e</u>	<u>5 </u>	42.90
Grades 1 – 8	151	<u>x</u> 3.3	5 =	505.85
Grades 9 – 12	710	x 14.		1064.00
	Total Mandatory	Premium for all Insu	red Persons =	
\$350.00 or \$500.00 Minimum Premium *****\$350.00/\$500.00 Minimum Premium coverage. Any account with Total Premi include 5 years of current loss history an	or TOTAL PREMIUM I or Total Premium Due is ium Due of \$10,000.00 o	DUE (for the options fully earned and or more must have	ns selected above)* nonrefundable on t underwriter review	he effective date of
Overnight Field Trips – Overnight Field Trips for more details. Do you anticipate having				
Additional Coverages (Available fo	or Additional Premiu. Number of Persons	m – Not Included	d in Minimum Prem	rium)
Insured Person (options)	to be Insured	Flat Pren	nium	Total Premium
☐ Before & After School Care (Flat Premium)	142 =		\$150.00 =	150-
☐ School Volunteers (Flat Premium)	15):	\$200.00 =	200-
- Condoi Volunteers (Fist Fremium)				
	Total Additional Coverage GRAND TOTAL	s Premium for all in PREMIUM for all ins		1,962.75

OPTIONAL VOLUNTARY PURCHASE COVERAGES - ECONOMY ONLY

(Paid for by the Student or Parent per year. A link will be provided for on-line enrollment)

	☐ 24Hou	r Extension	
Number of Students:	PreK-8	9-12	
Date of First School Y	ear Activity	Date of Last Day of School	
Date of the 1st Day of	the Following School Year		
		d the Optional 24-Hour Dental Coverage Accident and Dental Coverage ends w	
Please make check	payable and mail application to:	Special Markets Insurance Cons 1055 Main Street, Suite 101 Stevens Point, WI 54481	sultants, Inc.
represent that the info		and the required premium is received in is true and correct and forms the base. Printed Name	
	Local/Re	gional Licensed Agency	
Agency Name:		Representative Name:	
Address:		City, State, Zip:	
Phone Number:		Email Address:	
Signature:(Licensed Agent)		Date:	

Names of schools and grades to be covered.

West Yellowstone Elem. West Yellowstone 7-8	<u>Grades</u> <u>Κ-Ψ</u> 1-8	# of Students 139 38	# of Athletes
West Yellowstone HS	9-12	76	-
V v	,	-	
:		8	
y 		-	
		0	
		//	
	-	7	-
·	-	\ 	-
) 	-		-
	-	·	2
7		P	
		*	~
	-	-	
		-	?
	-	8	
? 		:	
€ 	-	-	
:		2.	

Fraud Statement

For residents of Arkansas, Louisiana and West Virginia: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

For residents of Colorado: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado division of insurance within the department of regulatory agencies.

For residents of the District of Columbia: WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

For residents of Florida: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

For residents of Kentucky: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

For residents of Maine, Tennessee, Virginia and Washington: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

For residents of Maryland: Any person who knowingly and willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly and willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

For residents of New Jersey: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

For residents of New Mexico: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO CIVIL FINES AND CRIMINAL PENALTIES.

For residents of New York: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

For residents of Ohio: Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

For residents of Oklahoma: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

For residents of Pennsylvania: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



Student Accident Medical Insurance Program



Marketing Agent

Special Markets Insurance Consultants, Inc. 1055 Main Street, Suite 101 Stevens Point, WI 54481 (800) 727-7642 ext. 6103

Underwritten by Gerber Life Insurance Company

Coverage available in Montana only.

STUDENT ACCIDENT MEDICAL INSURANCE

Educators and administrators are looking for an accident medical insurance program their school(s) need and students deserve. The Student Accident insurance program underwritten by Gerber Life Insurance Company (the Company) is such a plan. A.M. Best rates Gerber Life "A" (Excellent) for financial condition. A.M. Best's "A" (Excellent) rating is the third highest of 13 active company ratings. For the latest information on ratings, please visit www.ambest.com.

MANDATORY COVERAGE* WHO IS COVERED AND WHEN

Eligibility:

All enrolled students of the school, Pre-K through 12th grade, if premium is paid for.

School Time Coverage Insurance coverage is provided for covered Injuries incurred during the hours and days when school is in session and while attending or participating in school sponsored and supervised activities on or off school premises. Includes participation in: Interscholastic Sports, including Football, if provided for in the Application and any additional required premium is paid; One-Day Field Trips and Religious Activities sponsored by the school. Traveling directly (uninterruptedly) to and from a regularly scheduled activity with other members as a group. The travel must be supervised by a person authorized by the school. Overnight Field Trips are included at no additional charge provided each trip is no more than 7 consecutive nights. Trips of longer duration may need additional premium charged. Please contact your agent for more details.

Interscholastic Sports / Football Coverage is provided during tryouts, preseason play, practice, regular and post season play, and for traveling directly (uninterruptedly) to and from a regularly scheduled activity with other members as a group. The travel must be supervised by a person authorized by the school. Interscholastic Senior High Football is included, if provided for in the Application and additional required premium is paid.

*Under "Mandatory Coverage" all students/athletes are covered and the premium is paid by the school.

Additional Options

Before/After School Care or Volunteers. Please contact National Representative for additional information

OPTIONAL COVERAGE** WHO IS COVERED AND WHEN

Eligibility:

All enrolled students of the school, Pre-K through 12th grade, if premium is paid for.

**Under "Optional Coverage" all students must be given the opportunity to enroll. Premiums are the responsibility of the individual student and/or their parent/legal guardian.

OPTIONAL 24- HOUR ACCIDENT COVERAGE (EXTENSION)

Insurance coverage is extended to provide for covered injuries that occur other than during the hours and days when school is in session and/or while attending or participating in school sponsored and supervised activities on or off school premises. The Extended Accident Coverage provides coverage during the weekends and Vacation periods, including the entire summer. No coverage is provided for participation in interscholastic tackle football. No coverage is provided for participating in Interscholastic Sports or school sponsored/supervised activities covered under the Student Accident Insurance Program purchased by the school. Coverage starts on the date of premium receipt (but not before the start of the school year). It ends when school reopens for the following school year.

OPTIONAL 24-HOUR ACCIDENT DENTAL COVERAGE

Injury must be treated within 60 days after the accident occurs. Medical Expense Benefits are payable within 12 months after the date of Injury. The maximum eligible expenses payable per covered Injury is \$25,000. In addition, when the dentist certifies that treatment must be deferred until after the Benefit Period, deferred benefits will be paid to a maximum of \$1,000. Each Insured who pays the additional premium required for this benefit is insured under this provision. Coverage starts on the date of premium receipt, but not before the start of the school year. It ends when school reopens for the following school year. This provision covers Accidents occurring anytime and anywhere. The Insured must be treated by a legally qualified dentist who is not a member of the Insured's Immediate Family for Injury to teeth. The Company will then pay the Reasonable Expense which is Medically Necessary. Coverage is limited to treatment of sound, natural teeth. The maximum benefit payable under this provision is stated in the Policy. All other provisions of the Policy, including all Coverage and Limitations, Maximums and Exclusions, apply to Insureds covered under this provision.

DEFINITIONS

Hospital means an institution that meets all of the following: 1) it is licensed as a Hospital pursuant to applicable law; 2) it is primarily and continuously engaged in providing medical care and treatment to sick and injured persons; 3) it is managed under the supervision of a staff of medical doctors; 4) it provides 24-hour nursing services by or under the supervision of a graduate registered nurse (R.N.); 5) it has medical, diagnostic and treatment facilities, with major surgical facilities on its premises, or available on a prearranged basis; and 6) it charges for its services.

Hospital also means a psychiatric hospital as defined by Medicare. It must be eligible to receive payments under Medicare. A Hospital is mainly not a place for rest, a place for the aged, a place for the treatment of drug addicts or alcoholics, or a nursing home.

Injury means bodily injury caused by an Accident. The Injury must occur while the Policy is in force and while the Insured is covered under the Policy. The Injury must be sustained as stated on the face page of the Policy, except where specifically stated otherwise in the Policy.

Other Plan means any other valid and collectible insurance or self-funded plan to which the Insured or Policyholder is entitled, providing for accident and sickness benefits, whether or not a claim is made for the benefits, such as: individual and family type insurance coverage; group, blanket or franchise insurance, group hospital, medical service; or "No-Fault" auto legislation, where applicable.

Reasonable Expense means the usual, reasonable and customary fee or charge for the services rendered and the supplies furnished in the area where and at the time such services are rendered or supplies furnished. Such services and supplies must be recommended and approved by a Physician. FAIR Health is utilized to determine Reasonable Expenses. The rate is based upon the procedure performed by a Physician in accordance with the geographical area, by zip code, and the Hospital and Professional Services Benefit is processed at the 80th percentile. The Insured's health care provider may charge more than the limits established by this Policy's definition of Reasonable Expenses and the additional charges may not be covered by this Policy.

HOSPITAL AND PROFESSIONAL SERVICES

The Company will pay Reasonable Expenses incurred for a covered Injury. The Injury must be treated within the number of days stated in the Schedule of Benefits. Services must be given: (1) by a Physician; and (2) within the time limit stated in the Schedule of Benefits are paid to the maximum stated in the Schedule of Benefits for any one Injury for Reasonable Expenses which are in excess of the Deductible. Benefits under this provision are subject to all other provisions of the Policy, including all Coverage and Limitations, Maximums and Exclusions.

COUNSELING BENEFIT

If as a result of an Act of Violence an Insured is killed while on School Property, the Company will pay a lump sum of \$5,000 for Counseling Services. The lump sum benefit will be paid directly to the covered School or to the hospital or person rendering such services after the commencement of Counseling Services. The company will not pay for any expense for loss due to participation in a riot or insurrection. All provisions in this Policy apply to this coverage.

Definitions for the purpose of this section: **Act of Violence** means an Injury inflicted by a person with malicious intent to cause bodily harm. **Counseling Services** means psychiatric/psychological counseling that is under the care, supervision, or direction of a professional counselor or Physician and essential to assist the Insured in coping with the Act of Violence. Counseling Services must be: a) Arranged by the covered School; b) Provided to a living Insured due to an Act of Violence; and c) Received during the Benefit Period shown on the Schedule of Benefits. **School Property** means the physical location of the covered School or the location of an activity or event approved by the covered School.

EXCESS COVERAGE

The Company will pay Reasonable Expenses that are not recoverable from any Other Plan. The Company will determine the amount of benefits provided by Other Plans without reference to any coordination of benefits, non-duplication of benefits, or similar provisions. The amount from Other Plans includes any amount, to which the Insured is entitled, whether or not a claim is made for the benefits. This Blanket Student Accident Insurance is secondary to all other policies.

This provision will not apply if the total Reasonable Expenses incurred for Hospital and Professional Services Benefits are less than the amount stated in the Schedule of Benefits under Excess Coverage Applicability.

ACCIDENTAL DEATH, DISMEMBERMENT, OR LOSS OF SIGHT

When a covered Injury results in any of the Losses to the Insured which are stated in the Schedule of Benefits for Accidental Death, Dismemberment, or Loss of Sight then the Company will pay the benefit stated in the schedule for that Loss. The Loss must be sustained within 365 days after the date of the Accident.

The maximum benefit payable under this provision is stated in the Schedule of Benefits under Maximums and Benefit Period: 1) Life 2) Both Hands or Both Feet or Sight of Both Eyes; 3) Loss of One Hand and One Foot; 4) Loss of One Hand and Entire Sight of One Eye; 5) Loss of One Foot and Entire Sight of One Eye; 6) Loss of One Hand or Foot; 7) Loss of Sight in One Eye; 8) Loss of Thumb and Index Finger of the Same Hand.

Half of the maximum benefit will be paid for the Loss of one Hand, one Foot or the Sight of one eye.

Loss of Hand or Foot means the complete Severance through or above the wrist or ankle joint. Loss of Sight means the total, permanent Loss of Sight in One Eye. The Loss of Sight must be irrecoverable by natural, surgical or artificial means. Loss of Thumb and Index Finger of the Same Hand means complete Severance through or above the metacarpophalangeal joints of the same hand (the joints between the fingers and the hand). Severance means the complete separation and dismemberment of the part from the body.

If the Insured suffers more than one of the above covered losses as a result of the same Accident the total amount the Company will pay is the maximum benefit.

Benefits paid under this provision will be paid in addition to any other benefits provided by the Policy. Benefits under this provision are subject to all other provisions of the Policy, including all Coverage and Limitations, Maximums and Exclusions.

EXCLUSIONS

No Benefits are payable for Hospital and Professional Services for the following: 1) Injuries which are not caused by an Accident; 2) Treatment for hernia, regardless of cause, Osgood Schlatter's disease, or osteochondritis; 3) Injury sustained as a result of operating, riding in or upon, or alighting from a two-, three-, or four-wheeled recreational motor vehicle or snowmobile; 4) Aggravation, during a Regularly Scheduled Activity, of an Injury the Insured suffered before participating in that Regularly Scheduled Activity, unless the Company receives a written medical release from the Insured's Physician; 5) Injury sustained as a result of practice or play in interscholastic tackle feetball and/or sports, unless the premium required under the Football and/or Sports Coverage provision has been paid; 6) Any expense for which benefits are payable under a Catastrophic Accident Insurance Program of the State Interscholastic Activities Association; 7) Treatment performed by a member of the Insured's Immediate Family or by a person retained by the School; 8) Injury caused by war or acts of war; suicide or intentionally self-inflicted Injury, while sane or insane; violating or attempting to violate the law; the taking part in any illegal occupation; fighting or brawling except in self defense; being voluntarily legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; or being under the influence of any drugs or narcotic unless administered by or on the advice of a Physician; 9) Expense incurred for treatment of temporomandibular joint dysfunction and associated myofacial pain; and 10) Expenses incurred for experimental or investigational treatment or procedures.

NOTICE OF CLAIM

Written notice of claim must be given to the Company within 90 days after the occurrence or commencement of any loss covered by this policy, or as soon thereafter as is reasonably possible. Notice given by or on behalf of the Named Insured to the Company, with information sufficient to identify the Named Insured shall be deemed notice to the Company. Written proof of loss must be furnished to the Company at its said office within 90 days after the date of such loss.

In the event of an Accident, students should:

- 1. Secure treatment at the nearest medical facility of their choice.
- 2. Obtain a receipt (if payment of any bills were made) and itemized copy of charges from the provider of medical services and send copies of their itemized bills, primary insurance Explanation of Benefits and the fully completed and <u>signed</u> accident claim form to the claims office mail all correspondence to WEB-TPA, P.O. Box 2415, Grapevine, TX 76099-2415.
- 3. Call 1-866-975-9468 with any Claims questions.

National Representative



Stevens Point, WI 54481

Phone: (800) 727-7642 Fax: (715) 344-6126 smic_information@amwins.com specialmarkets.com

IMPORTANT NOTICE - THE POLICY DOES NOT PROVIDE COVERAGE FOR SICKNESS.

This brochure has been designed to illustrate the highlights of this insurance and it does not include all coverage details. All information in this brochure is subject to the provisions of Policy Form COL-11(MT), underwritten by Gerber Life insurance Company. If there is any conflict between this brochure and the Policy, the Policy will prevail.

SCHEDULE OF BENEFITS Coverage for Injuries due to Accidents only

Maximum Benefit Mandatory Coverage Optional 24-Hour Accident Coverage (Extension) Injuries Involving Motor Vehicles	Plan 4 \$25,000 \$25,000 \$10,000
Accidental Death Benefit Double Dismemberment Single Dismemberment	\$20,000 \$20,000 \$10,000

Loss Period

For Hospital and Professional Services

Treatment must begin within 60 days after the date of Injury

For Accidental Death, Dismemberment or Loss of Sight

Loss must be sustained within 365 days after the date of the Accident

Benefit PeriodOne YearDeductible\$0Excess Coverage ApplicabilityFull Excess

Hospital/Facility Services - Inpatient

Hospital Room and Board (Semi Private Room Rate) 100% RE*
Hospital Intensive Care 100% RE*
Inpatient Hospital Miscellaneous \$600 Per Day

Hospital/Facility Services - Outpatient

Outpatient Hospital Miscellaneous

(Except physician services and x-rays paid as below) \$1,000 Maximum

Hospital Emergency Room
Hospital Emergency Room Physician (Coverage available in DC only) \$50 Maximum

Day Surgery Miscellaneous \$1,500 Maximum

Physician's Services

Sürgical 80% RE* to \$1,000 Maximum
Assistant Surgeon (only if surgeon is paid) RE* to 25% of Surgical Benefit
Anesthesiologist (only if surgeon is paid) RE* to 25% of Surgical Benefit

Physician's Non-surgical Outpatient Treatment (Except as below) \$30 Per Day

Physician's Outpatient Treatment in connection with Physical Therapy

and/or Spinal Manipulation \$30 Per Day to \$300 Maximum

Other Services

Registered Nurses' Services 100% RE* Prescriptions - outpatient \$100 Maximum Laboratory Tests - outpatient \$150 Maximum \$300 Maximum X-rays (Includes Interpretation) - outpatient \$500 Maximum Diagnostic Imaging (MRI, CAT Scan, etc) includes interpretation Ground Ambulance \$500 Maximum Air Ambulance \$500 Maximum Durable Medical Equipment (includes Orthopedic Braces & Appliances) \$250 Maximum

Replacement of eyeglasses, hearing aids, contact lenses, if medical treatment

is also received for the covered Injury. \$200 Maximum

Dental Services \$750 Maximum

Treatment, repair or replacement of injured natural teeth, includes initial braces when required for treatment of a covered Injury, as well as examination, x-rays, restorative treatment, endodontics, oral surgery and treatment for gingivitis resulting from trauma.

*RE means Reasonable Expense



Comments:

West Yellowstone School Board Meeting -Agenda Item # 9g-

Motion Second						Date: 7.19.2022 New Business New Business	
For Against Abstained	Topic Catastrophic Accide						
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Attachments Originator(s): Mr. Coul Hill	
	Liz	Kels	Bra	Bob	Gle	Tabled:	
•	Recor	mme ultaı	end a	SME	C) for	of the renewal proposal from Special Markets Insurance *Catastrophic Accident Medical Insurance in the amount of remium from previous year.	
Budg	et (Coi	nsi	der	atio	ons:	
Recor	nme	end	atio	ons			
Appro	ove						

\$5,000,000 IDAHO & MONTANA SCHOOLS CATASTROPHIC ACCIDENT INSURANCE ENROLLMENT FORM

Name of School or	054646-22										
Contracting Officia	Name Coul Hill	Sup	perintendent Phone 4	06-646-7617 _{Fax}	406-646-7232						
Address PO E	3ox 460	(West Yellow	stone State MT	Zip 59758						
Email Address chil	l@westyellowstone.k12.mt.us		County	Gallatin							
Effective Date At	ugust 17, 2022	F	Expiration Date Augus	st 17, 2023							
ELIGIBLE INSUREDS: Class 2: All (Middle/Junior or Senior High) interscholastic athletes, cheerleaders, band members, majorettes, student coaches, student managers and student trainers. Not included are intramural sports participants. Class 4: All students and intramural sports participants, excluding coverage for interscholastic athletes. PLAN OPTIONS: Please select one box indicating the Plan desired.											
	No. of Contractions of Contrac		\$5,000,000 Medical Only 10-Year \$100,000 per year \$1.57 \$0.88	\$5,000,000 Allocated 10-Year \$100,000 per year \$1.98 \$1.11							
	Class 4 Price Minimum Premium	e rer student	\$600.00	\$650.00							
Class 4 coverage is	s rated per student.										
Plan A	\$1.57 class 2 per athlete	X	athletes	<u>\$</u>							
Plan A	\$0.88 class 4 per student	X	students	<u>\$</u>							
Plan B	\$1.98 class 2 per athlete	х	37 athletes	\$ 271.	26						
Plan B	\$1.11 class 4 per student x 253 students = \$280.8										
TOTAL PREMIUM DUE* (for the benefits shown in the coverage brochure) (The Premium Due is fully earned and nonrefundable on the effective date of coverage) *Any account with Total Premium Due of \$10,000.00 or more must have underwriter review/approval prior to acceptance and binding. We hereby enroll with Mutual of Omaha Insurance Company for a Catastrophic Student Accident Insurance Policy. We understand that insurance will be in force as of the effective date indicated above or the postmark date; whichever is later, if this Enrollment Form is accepted and the required premium is received by the Company.											
	Signature of School Offi	cial		Date Signed							

	Names	of	schools	and	grades	to	be	covered
--	-------	----	---------	-----	--------	----	----	---------

Number of students/athletes

School Name	Grades	# of Students
West Yellowstone Elem	K-Le	<u> 13</u> 9
West Yellowstone 7-8	7-8	38
West Yellowstone #5	9-12	710
	<u> </u>	31
		344

	<u> </u>	-
	 ;	

Mail this form and premium (check made payable to Mutual of Omaha) to:

Special Markets Insurance Consultants, Inc. 1055 Main Street, Suite 101 Stevens Point, WI 54481 Phone: (800) 727-7642 ext. 6103

All above information requested is required for policy issuance. The licensed agent is required to complete the section below. Policies can not be issued without the required information being completed.

Local/Regional Licensed Agency											
Agency Name:	Special Markets Insurance Consultants, Inc.	License Number:									
Agent Name (Printed):		Agent Address:	1055 Main Street, Suite 101								
City, State, Zip:	Stevens Point, WI 54481	Phone Number:	(800)727-7642								
Signature:(Licensed Agent) Email Address:		Date:									

Offered Through:



An Amwins Company

Catastrophic Accident Medical Insurance Program



Allocated or Catastrophic Medical Accident Insurance
Lifetime Benefits Available

Marketing Agent

Special Markets Insurance Consultants, Inc. 1055 Main Street, Suite 101 Stevens Point, WI 54481 (800) 727-7642 ext. 6103

Underwritten by
Mutual of Omaha Insurance Company
3300 Mutual of Omaha Plaza; Omaha, NE 68175

Policy Form SB20CC Series 8342S ID — Policy Form SB20CC Series 8365S This brochure describes: eligibility options, when coverage is provided (covered events) for eligible persons, benefits available under the coverage and what may not be covered. Actual eligibility, covered events and benefits selected will be shown in the coverage document issued to each individual institution. Please refer to the Memorandum of Coverage or plan of insurance document issued to your institution for a complete description of coverage.

WHO IS ELIGIBLE & WHEN THEY ARE COVERED

(As per the selections made on the enrollment form)

Class 2: All (Middle/Junior or Senior High) interscholastic athletes, cheerleaders, band members, majorettes, student

coaches, student managers and student trainers. Not included are intramural sports participants,

Class 4: All students and intramural sports participants, excluding coverage for interscholastic athletes.

Coverage is provided for Class 2 Insureds while: a) participating in interscholastic sports practice and games or while conditioning for interscholastic sports; b) acting as a student coach, student manager or student trainer during an interscholastic sports practice or game; c) participating in cheerleading practice for an interscholastic sport or while cheerleading at an interscholastic game; d) participating in band or majorette practice or while performing as a band member or majorette at a school sponsored event.

Coverage is provided for Class 4 Insureds: (a) while on school premises during the hours and days when school is in session; (b) while participating in a school sponsored intramural sports game; (c) while participating in a school sponsored gym class activity and (d) while participating in any school sponsored non-sport extracurricular activity on or off school premises such as Drama Club, Chess Club, Day and Overnight Domestic Field Trips seven days or less in duration and Overnight International Filed Trips fourteen days or less in duration.*

*Contact the Marketing Agent for coverage of any field trips in excess of the durations stated above.

Covered Travel, for all classes, means team or individual travel, for purposes of representing the Participating School, that is to or from the location of a Covered Event and is authorized by the Insured Person's Participating School, provided the travel is paid for or subject to reimbursement by the Participating School. Covered Travel to a Covered Event will commence upon embarkation from an authorized departure point and terminate upon arrival at the location of the Covered Event. Covered Travel from a Covered Event will commence upon departing from the location of the Covered Event and terminate upon return to the authorized place from which such Covered Travel to the Covered Event began.

DEFINITIONS

Full Excess Coverage: Benefits are payable as excess over other valid and collectible insurance or similar benefit programs available to the Insured Person for a Covered Loss.

"Heart or Circulatory Malfunction Death Benefit" means disease or illness of the heart or circulatory system which:

- (a) is first diagnosed and treated while the Insured's coverage under the policy is in force and occurs in a scheduled game or supervised practice, within 24 hours after participation; and
- (b) the insured has not before such participation been medically advised of/or received any medical treatment for such heart or circulatory malfunction.

Hospital means an institution which meets all of the following requirements: (a) It is licensed (if required) as a Hospital by applicable licensing authorities; (b) It is open at all times; (c) It is operated mainly to diagnose and treat illnesses and Injuries on an inpatient basis; (d) It has a staff of one (1) or more Doctors on call at all times; (e) It has twenty-four (24) hour nursing services by registered nurses; (f) It is not mainly a skilled nursing facility, clinic, nursing home, rest home, convalescence home, or like place; and (g) It has organized facilities for major surgery or provides for such facilities for its patients through formal written agreement with other Hospitals.

"Injury" or "Injuries" means bodily Injury which results directly from an accident and which is independent from disease, sickness or other bodily functions.

"Partial Disability" or "Partially Disabled" means the inability as the direct result of Total Disability of an Insured Person who, following a period of Total Disability for which Total Disability Benefits were paid under this policy, is engaged in an occupation, to perform all of the important duties of such occupation, and to earn a Partial Disability Gross Earnings Amount per month, or more, as shown in the Plan of Insurance.

"Reasonable and Customary" means an expense that is determined by Us not to exceed the amount usually charged by most providers in the same geographic area for similar treatment, service or purchase, taking into account the nature and severity of the illness or injury. The same geographic area means the same city or town in which the treatment, service or purchase occurs, if the city or town is large enough to obtain a representative charge. In large cities, it may be a section or sections of the city. In smaller urban or rural areas, the geographic area will be expanded as necessary to obtain a representative charge.

"Total Disability" or "Totally Disabled" means for the first 12 months: the inability of the Insured Person, due to a Covered Accident, to engage in substantially the same activities as the Insured Person had engaged in immediately prior to the Covered Accident; and the irrecoverable loss suffered by the Insured Person, due to a Covered Accident, of: speech; hearing of both ears; sight in both eyes; use of both arms; use of both legs; use of one arm and one leg; or severely diminished mental capacity due to brain stem or other neurological Injury such that the Insured Person is unable to perform normal daily functions.

For any period thereafter, Total Disability or Totally Disabled means the inability of the Insured Person, due to a Covered Accident, to engage in any gainful occupation or employment for compensation or profit for which he or she is or may become reasonably fitted by education, training, or experience; and the irrecoverable loss suffered by the Insured Person, due to a Covered Accident, of: speech; hearing of both ears; sight in both eyes; use of both arms; use of both legs; use of one arm and one leg; or severely diminished mental capacity due to brain stem or other neurological Injury such that the Insured Person is unable to perform normal daily functions.

For benefits described herein to be payable the Covered Accident Deductible Amount must be satisfied.

ACCIDENT MEDICAL EXPENSE

We will pay benefits for Medical Expense incurred by an Insured in excess of the \$25,000 Covered Accident Deductible. Benefits will not exceed the Maximum Benefit Limit shown on the Schedule of Benefits. Medical Expense means the Reasonable and Customary charges: (a) of a professional ambulance service for Medically Necessary transportation to and from a Hospital; (b) of a Doctor for Medically Necessary care and treatment; (c) of a Hospital for Medically Necessary inpatient services, including room and board (not exceeding the semi-private room rate for each day of confinement unless a private room is Medically Necessary); (d) for Medically Necessary inpatient services and supplies, including intensive care services, and daily Hospital charges for personal Hospital services (including television, radio, telephone, barber, and beauty services); (e) for Medically Necessary out-patient and emergency room care and treatment; (f) for confinement in an Extended Care Facility; (g) for Home Health Care; (h) for medical or surgical services, prescription drugs, and other medical supplies commonly used for therapeutic or diagnostic services, which are Medically Necessary and prescribed by a Doctor operating within the scope of his or her license; (i) for care and treatment of mental and nervous disorders by a Doctor; and (j) for treatment of subluxation or dislocation of the spine or treatment for the general purpose of correction of nerve interference and its effects, by manual or mechanical means when interference results from or is related to distortion or misalignment of or in the vertebral column (k) physical therapy; and (l) prosthetic devices.

ACCIDENTAL DEATH, DISMEMBERMENT OR LOSS OF SIGHT, SPEECH OR HEARING

We will pay the benefit amounts shown in the table below, based upon the Principal Sum shown in the Schedule of Benefits for Accidental Death, Dismemberment or Loss of Sight which: (a) Results solely from an Injury to an Insured Person which occurs during a Covered Event, and from no other contributory cause; and (b) Is sustained within the Loss Establishment Period after the date of Injury (no loss establishment period applicable in Pennsylvania). If an Insured Person sustains more than one such Loss as the result of one Accident, we will pay only one amount, the largest to which he is entitled.

Loss of:	Benefit
Amount	
Life	
Both Hands or Both Feet or Entire Sight of Both Eyes	
1-Hand and 1-Foot or 1-Hand and Entire Sight of 1-Eye or 1-Foot and Entire Sight of 1-Eye	The Principal Sum
Speech and Hearing (both ears)	The Principal Sum
1-Hand or 1-Foot or Entire Sight of 1-Eye	½ the Principal Sum
Speech or Hearing (both ears)	½ the Principal Sum
Thumb and Index Finger of the Same Hand	¼ the Principal Sum

LOSS OF LIFE DUE TO HEART OR CIRCULATORY MALFUNCTIONS BENEFIT

If an Insured Person suffers loss of life within the Loss Establishment Period shown in the Schedule of Benefits that is the result of Heart or Circulatory Malfunction relative to the first diagnosis, We will pay the Maximum Benefit Amount shown in the Schedule of Benefits.

ADDITIONAL ALLOCATED FEATURES

Catastrophic/Total Disability Benefits Partial Disability Benefits Resumption of Disability Benefits Adjustment Expense Benefits Assimilation Benefits
Special Expense Benefits
Vocational Rehabilitation Benefit

OTHER INSURANCE/EXCESS NATURE OF POLICY

This insurance policy is excess over any other valid and collectible insurance or similar benefit program available to the Insured Person for a Covered Loss under this policy. If an Insured Person receives or is entitled to receive benefits or services from any source (herein called Other Insurance) for any benefit category of a Covered Loss for which he or she is entitled under this policy, such benefit under this policy will be in excess of the amount of such Other Insurance.

EXCLUSIONS AND LIMITATIONS

No benefits are payable for:

- Illness or disease or medical or surgical treatment thereof, including diagnosis, except:
 - as may be specifically provided for in the policy;
 - as may result from an Injury sustained in a Covered Accident;
 - a cardiovascular accident, stroke or other similar traumatic event caused by exertion while participating in a Covered Event;
- bacterial infection, except infection of and through a wound accidentally sustained;
- suicide or intentionally self-inflicted Injury while sane;
- an act of declared or undeclared war;
- participation in a riot or engagement in or attempt to commit a felony or being engaged in an illegal activity;
- travel or flight in or descent from any aircraft, unless the Insured Person is a passenger for authorized group or team travel on a regularly scheduled flight on a commercial airline; or is a passenger on an aircraft chartered solely for the purpose of travel which has a valid airworthiness certificate from the jurisdiction in which operated and which is being operated by a duly licensed pilot:
- charges which exceed the Reasonable and Customary charges;
- charges Incurred for dental work unless the Insured Person sustains a Disablement which results in damage to his or her natural teeth;
- charges Incurred for television, telephone, water pitcher, and other personal convenience items, or expenses for other persons, except as may be specifically provided for elsewhere;
- charges Incurred for services or supplies not specifically provided for in thepolicy;
- charges which would not have been made in the absence of insurance or which the Insured Person is not legally obligated to pay;
- charges Incurred for cosmetic procedures, unless made necessary by a Disablement;
- charges Incurred for eyeglasses, contact lenses or hearing aids or for any examination or fitting related to these devices unless made necessary by a Disablement;
- charges Incirred for care, treatment or service, which is not Medically Necessary to the diagnosis or treatment of a Disablement;
- charges Incurred for the professional services of a person who either resides with or is an Immediate Family member;
- charges Incurred for experimental or investigational treatment or procedures;
- charges Incurred for articles of clothing which are intended for use more than once;
- treatment of a Disablement sustained as a result or consequence of being Intoxicated, as specifically defined in the policy, or under the influence of any controlled substance unless administered on the advice of a Doctor;
- the use by the Insured of drugs or narcotics unless used as prescribed by a Doctor for a condition other than drug addiction;
- routine medical examination and related medical services;
- charges which are recoverable from any other insurance policy, service contract, Workers' Compensation or other arrangements of insured or self-insured group coverage;
- elective treatment or surgery, health treatment, or examination where no Injury or Sickness is involved;
- drugs that promote fertility, treat infertility, enable sexual performance or provide sexual enhancement.

NONDUPLICATION OF BENEFITS. If any item of expense is payable under more than one provision of this policy, payment will be made only under the provision providing the greater benefit.

FAST PRIORITY CLAIM SERVICE

Claims will be paid by the Mutual of Omaha Special Risks Services Department. Mutual of Omaha has years of experience in handling special risk and student accident/medical insurance claims. There is an 800 number for schools, parents and providers to use. We offer fast, accurate claims processing. The claim procedure is prompt and efficient. Each school is supplied with claim forms. When there is a school-related Injury, the school's responsibility is to verify the student's name and the circumstances of the Accident. Once the claim is filed by the parents and/or providers of the service, there is no further school involvement.

Mail your claim form to: Mutual of Omaha Special Risk Services, P.O. Box 31156, Omaha, NE 68131 Call our toll-free number with Claim questions: 1-800-524-2324

National Representative



Stevens Point, WI 54481

Phone: (800) 727-7642 Fax: (715) 344-6126

smic_information@amwins.com

specialmarkets.com

Underwritten By: Mutual of Omaha Insurance Company 3300 Mutual of Omaha Plaza Omaha, NE 68175

IMPORTANT NOTICE – THIS POLICY DOES NOT PROVIDE COVERAGE FOR SICKNESS. This plan also covers all Mandated Benefits as required by the state in which the policy is issued. This brochure has been designed to illustrate the highlights of this insurance. All information in this brochure is subject to the provisions of Policy Form SB20CC, underwritten by Mutual of Omaha Insurance Company. If there is any conflict between this brochure and the policy, the policy will prevail.

"Special Markets Insurance Consultants, Inc. (SMIC) is an independent licensed agency and is authorized to sell accident medical insurance on behalf of Mutual of Omaha Insurance Company."

IDAHO & MONTANA CATASTROPHIC MEDICAL ONLY SCHEDULE OF BENEFITS

Covered Accident Deductible:

\$25,000

Eligible medical expenses payable under any other insurance policy or service contract will be used to satisfy or reduce the Covered Accident Deductible.

Aggregate Limit of Liability:

\$5,000,000

The maximum amount for which We are liable for an Insured Person for all benefits under this plan due to any one Accident.

Excess Medical, Dental, Rehabilitative and Custodial Care Expense Benefits:

Benefit Percentage

100%

Deductible Establishment Period

24 Months

Maximum Benefit Period

10 Years from the accident date

Maximum Benefit Amount

\$5,000,000

Maximum for Medically Necessary Hospital Inpatient Services and Supplies Included in Medical Maximum

Maximum for Confinement in an Extended Care Facility Per Calendar Year

\$365,000

Daily Room And Board Limit For:

Private Or Semi-Private Room

Average Semi-Private Rate Of Hospital In Which Confined

Intensive Care

Reasonable And Customary Charges

Combined Home Health and Custodial Care Maximum Benefit per Calendar Year

\$100,000

Treatment Of Mental Or Nervous Disorders

Doctor Fees (Amount Per Visit / Visits Per Day / Visits Per Calendar Year)

50 / 1 / 50

Inpatient Hospital

Up To 45 Days

Chiropractic Benefit Maximum Amount Per Calendar Year

\$ 1,000

Maximum Outpatient Physical Therapy Benefit Amount per Calendar Year

\$25,000

Physical Therapy includes, but is not limited to: heat treatment, diathermy, microtherm, ultrasonic, adjustment, manipulation, massage therapy and acupuncture.

Prosthetic Devices Benefit: The benefit amount during the first two years after the covered accident is \$100,000. The benefit amount payable for the remainder of the benefit period immediately thereafter shall not exceed \$100,000 (\$200,000 if amputation of the leg above the knee). The maximum benefit amount payable is \$200,000 (\$300,000 if amoutation of the leg above the knee).

Accidental Death, Dismemberment, or Loss of Sight, Speech or Hearing Benefit:

Principal Sum \$10,000 Loss Establishment Period 365 Days

Loss of Life Due To Heart or Circulatory Malfunctions Benefit:

Maximum Benefit Amount \$10,000 Loss Establishment Period 90 Days

IDAHO & MONTANA ALLOCATED CATASTROPHIC MEDICAL SCHEDULE OF BENEFITS

Covered Accident Deductible: \$25,000

Eligible medical expenses payable under any other insurance policy or service contract will be used to satisfy or reduce the Covered Accident Deductible.

Aggregate Limit of Liability: \$5,000,000

The maximum amount for which We are liable for an Insured Person for all benefits under this plan due to any one Accident.

Full Excess Medical, Dental, Rehabilitative and Custodial Care Expense Benefits:

Benefit Percentage
Deductible Establishment Period

Deductible Establishment Period 24 Months
Maximum Benefit Period 10 Years from the accident date

Maximum Benefit Amount \$5,000,000

Maximum for Medically Necessary Hospital Inpatient Services and Supplies

Maximum for Confinement in an Extended Care Facility Per Calendar Year

\$365,000

Daily Room And Board Limit For:

Private Or Semi-Private Room
Average Semi-Private Rate Of Hospital In Which Confined
Intensive Care
Reasonable And Customary Charges

Intensive Care Reasonable And Customary Charges
Combined Home Health and Custodial Care Maximum Benefit per Calendar Year \$100,000

Comoined Home Heath and Custodial Care Maximum Benefit per Ca Treatment Of Mental Or Nervous Disorders

Doctor Fees (Amount Per Visit / Visits Per Day / Visits Per Calendar Year)

Inpatient Hospital

Chiropractic Benefit Maximum Amount Per Calendar Year

\$ 1,000

Maximum Outpatient Physical Therapy Benefit Amount per Calendar Year

Physical Therapy includes, but is not limited to: heat treatment, diathermy, microtherm, ultrasonic, adjustment, manipulation, massage therapy and acumuncture.

Prosthetic Devices Benefit:

The benefit amount during the first two years after the covered accident is \$100,000. The benefit amount payable for the remainder of the benefit period immediately thereafter shall—not exceed \$100,000 (\$200,000 if amputation of the leg above the knee). The maximum benefit amount payable is \$200,000 (\$300,000 if amputation of the leg above the knee).

100%

\$25,000

Accidental Death, Dismemberment, or Loss of Sight, Speech or Hearing Benefit:

Principal Sum
Loss Establishment Period
365 Days

Loss of Life Due To Heart or Circulatory Malfunctions Benefit:

Maximum Benefit Amount
Loss Establishment Period

\$10,000
90 Days

Total or Catastrophic Disability Benefit:

First 12 Months \$ 1,500 Per Month
After First 12 Months \$ 1,500 Per Month
Total or Catastrophic Disability Maximum Period Payable 10 Years

Partial Disability Benefit:

Partial Disability Benefit Amount
Partial Disability Maximum Period Payable
Percentage Increase After First 12 Months
Average Gross Monthly Earnings Limit For Partial Disability
After-Tax Monthly Compensation

\$ 1,000 Per Month
Partial Disability Assimum Period Payable
10 Years
None
\$ 2,500 For 6 Months
\$ 1,000

Adjustment Expense Benefit:

Expense For Training Of Family Member /# Of Months \$ 2,500 / 24

Expense For Travel Per Member Within # Of Months Of Covered Accident \$ 2,000 / 24 Months

% Of Gross Lost Earnings / Not To Exceed Amount Per Week /

During The Specified # Of Weeks / Within The # Of Months After The Covered Accident.

Maximum Lifetime Benefit

75% / \$500 / 13 Weeks / 24 Months

\$ 30,000

Assimilation Benefit:

Maximum Benefit Amount \$50,000
Deductible Establishment Period 24 Months

Special Expense Benefit:

Maximum Benefit Amount \$125,000

Vocational Rehabilitation Benefit:

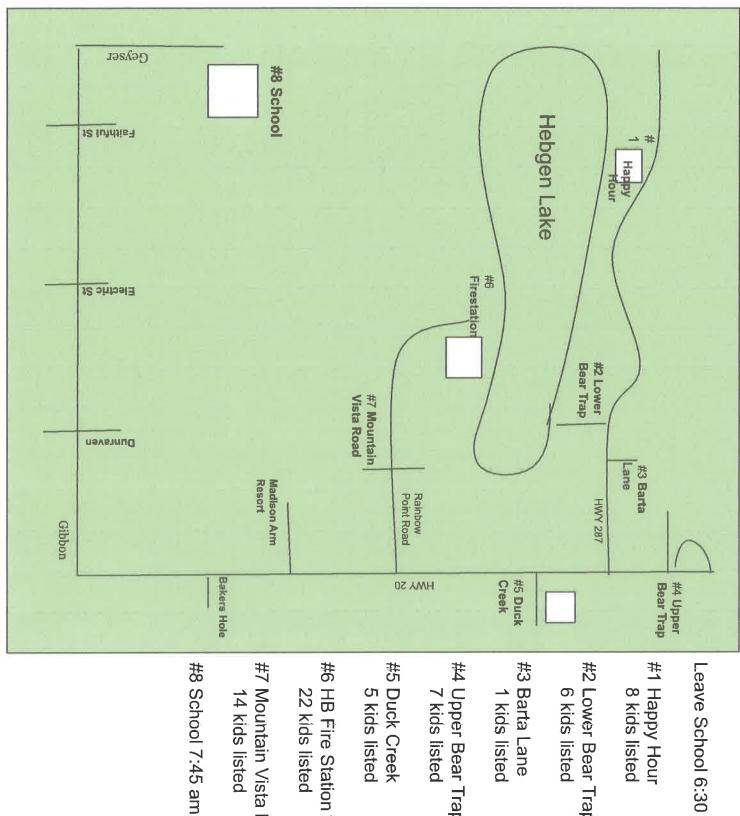
Maximum Charge (Per Hour) \$ 100
Maximum Benefit Amount \$20,000

MUGC9600 IN2 2022 CAT MED-0549



West Yellowstone School Board Meeting -Agenda Item # 9h-

Motion Second						Date: 7.19.2022 New Business
For Against Abstained						Topic Approval of 2022-2023 Bus Route
		zel	WII		20	
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Attachments Originator(s): Mr. Coul Hill Tabled:
Discu	ssi	on:				
	Recoi orevi				ppro	val of the 2022-2023 School Bus Route with no changes from the
Budg	et (Coı	nsic	der	atio	ons:
Recor	nme	end	atio	ons		
Appro	ove					
Com	mei	nts	*			



Leave School 6:30 am

#2 Lower Bear Trap 6 kids listed 8 kids listed

#3 Barta Lane 1 kids listed

料 Upper Bear Trap 7 kids listed

#5 Duck Creek 5 kids listed

#6 HB Fire Station #4 22 kids listed

#7 Mountain Vista Rd. 14 kids listed



West Yellowstone School Board Meeting

-Agenda Item # 9i-

Motion Second						Date: 7.19.2022 New Business New Business			
For Against Abstained						Topic County Transportation Committee Appointee			
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Attachments Originator(s): Mr. Coul Hill Tabled:			
Discu	ssic	n:							
	Recon :022-2					na Salinas be appointed to the Transportation Committee for the			
Budg	et (Cor	ısio	der	atio	ons:			
Recon	nme	nd	atio)ns:					
Approve Comments:									



West Yellowstone School Board Meeting -Agenda Item # 9j-

A ORA A TOR						0	
Motion Second						Date: 7.19.2022	Old Business New Business
For Against Abstained		е		Topic Individual Tra		_	
	'att	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action:	Attachments
	Liz Watt	Kelse	Branc	Bob E	Glenn	Originator(s): Mr. Coul Hill Tabled:	
						i abieu:	
Discu	issi	on:	1163				
ii .							
						val of the Individual Transportation Agreemen but are not on the bus route.	ts for 3 students
		-, -,					
					_		
Budg	et (Coi	asio	ler	atio	ons:	
Recor	nme	end	atio)ns:			
Appro	ove						
Com	mer	ıts					



West Yellowstone School Board Meeting -Agenda Item # 9k-

Old Business

Second						Date: 7.19.2022 New Busin	ess		
For Against Abstained		itzel	имо)St	es	Approval of Out of Dis Attendance Agreeme Information: Action: Action: Action:			
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Originator(s): Mr. Coul Hill Tabled:	inients 🗀		
Discu	ssi	on:							
						val of the Out of District Attendance Contracts for 2 f the district.			
Budg	et (Cor	ısio	der	atio	ons:			
Recon	nme	end	atio	ns:	4				
Appro	ove	_							
Comi	Comments:								



West Yellowstone School Board Meeting -Agenda Item # 91-

Motion Second						Date: 7.19.2022		Old Business New Business	
For Against Abstained						Topic	Approval of V Purchase O		
	Liz Watt Kelsey Meitzel Brandi Brown Bob Everest Glenn Hales			Bob Everest	Glenn Hales	Information: Originator(s): Mr. Coul H Tabled:	Action:	Attachments	
Discu	egi	ons							

Discussion:

Recommend the approval of the Waxie Purchase Order in the amount of \$13,114.76.

Budget Considerations:

Recommendations:

Approve

Comments:

PURCHASE ORDER NO.

22-23-

THE ABOVE PURCHASE ORDER NUMBER MUST APEAR ON ALL PACKAGES, INVOICES, CORRESPONDENCE, BILLS OF LADING

BILL TO: SCHOOL DISTRICT NO. 69

West Yellowstone Public Schools

District PO

PO Box 460 - 411 NORTH GEYSER STREET West Yellowstone, MT 59758 Phone (406) 646-7617 Fax (406) 646-7232

ATTENTION VENDOR:

Prompt payment will require:

- 1. Itemize invoices we receive
- 2. Purchase order number appearing on all bills, invoices, packages, and statements
- Goods or services having been received by School District No. 69 prior to payment

	ORDERED FROM:
	Waxie
ΔI	
	Email:
	TEL#:
	FAX#:

SHIP TO:

WEST YELLOWSTONE SCHOOL 411 NORTH GEYSER STREET WEST YELLOWSTONE, MT 59758

EMAIL:balmond@westyellowstone.k12,mt.us

TEL#: 406-646-7617 FAX#: 406-646-7232

DATE ORDERED:	7/19/2022	DATE REQUIRE	D:			TERMS:
						NET 30
LOCATION	CATA	LOG#	QTY	ITEM DESCRIPTION	UNIT	TOTAL
					COST	COST
		1033401	5	Comet Cream Cleaner	\$88.83	\$444.15
		850630	5	Kitchen Towel Rolls	\$39.09	\$195.45
		170018	3	Bleach	\$10.35	\$31.05
		791251	2	Gloves	\$74.58	\$149.16
		320007	1	Neutral Cleaner	\$79.81	\$79.81
		950110	1	Surface Cleaner	\$70.48	\$70.48
		320024	4	Balance Surface Cleaner	\$78.06	\$312.24
		381816	20	Purell Hand Sanatizer	\$59.00	\$1,180.00
		386411	30	Handwash	\$75.81	\$2,274.30
		850555	20	No Touch paper towels	\$105.72	\$2,114.40
		851306	25	Bath Tissue	\$56.55	\$1,413.75
		851443	5	Facial Tissue	\$26.29	\$131.45
		791220	4	AA Batteries	\$13.24	\$52.96
	791218 703085		10	D Batteries	\$18.91	\$189.10
			7	2.0 Mil Liners	\$61.00	\$427.00
		703074	10	1.5 Mil Liners	\$48.91	\$489.10
		704515	5	8 mic roll liner	\$40.65	\$203.25
		650691	3	Mop Handles	\$18.17	\$54.51
		170000	35	Clorox Dis. Wipes	\$94.36	\$3,302.60
Budget Line:				Total		\$13,114.76
				REQUISITIONED BY:		
School Credit C	ard Used:			TECHNOLOGY APPROVAL:		
				PRINCIPAL APPROVAL:		
				SUPERINTENDENT APPROVAL:		
COMMENTS:						
			- 4			



The Most Trusted Name in Clean, Since 1945,

QUOTE ACKNOWLEDGEMENT

Page #	1
Order Date	07/11/22
Order Time	9: 26: 40
Order #	RD43M-00
Requested Ship Date	07/12/22

P.O.#:	SUPPLY QUOTE
Customer#	0000007498

S WEST YELLOWSTON SCHOOL DIST 69
PO BOX 460
WEST YELLOWSTON, MT 59758-0460

S H		WSTON SCHOOL DIST 69
P	*	
T	OUOTATION	OUOTATI ON
0	OUOTATION .	QUOTATI ON

SHIPPING FROM WAXIE Salt Lake City

Sales Rep: 19111		Terms:	NET 30 DAY	
Item Number/Description	U/M	Order Qty	Unit Price	Extended Amount
1033401 COMET CREME DEODORIZING CLEAN 32 OZ 10/CS	CS ER	5	88.83	444.15 T
850630 WAXIE 3085 CLEAN & SOFT KITCH ROLL TOWEL 30/85	CS EN	5	39.09	195.45 Т
170018 WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS.	CS Pa	3 ack:4/1GAL	10.35	31.05 T
791251 8608L AIRE VINYL PF GP GLOVES CLEAR LG 10/100	CS Pa	2 ack:10/100	74.58	149.16 T
320007 WAXIE-GREEN SOLSTA 243 NEUTRA CLEANER 3L 4/CS	CS L Pa	1 ack:4/3L	79.81	79.81 T
950110 WAXIE-GREEN SOLSTA 543 GLASS SURFACE CLEANER 3L 4/CS	CS & Pa	1 ack:4/3L	70.48	70.48 T



The Most Trusted Name In Clean. Since 1945.

QUOTE ACKNOWLEDGEMENT

Page #	2
Order Date	07/11/22
Order Time	9: 26: 40
Order#	RD43M-00
Requested Ship Date	-07/12/22

P.O.#:	SUPPLY QUOTE
Customer#	0000007498

WEST YELLOWSTON SCHOOL DIST 69
PO BOX 460
WEST YELLOWSTON, MT 59758-0460

S		WSTON SCHOOL DIST 69
P	*	
T	OUOTATION	OUOTAT! ON
0	QUOTATI ON	OUOTATI ON

SHIPPING FROM WAXIE Salt Lake City

Sales Rep: 19111		Terms:	NET 30 DAY	
Item Number/Description	U/M	Order Qty	Unit Price	Extended Amount
320024 WAXIE BALANCE NEUTRAL-PH HARD SURFACE CLEANER GL 4/CS	CS Pa	4 ack:1/4 GAL	78.06	312.24 T
881816 PURELL ADVANCED GREEN CERT HAI SANITIZER GEL 2/1200 ML	CS ND Pa	20 ack:2/1200	59.00	1,180.00 T
886411 WAXIE-GREEN CLEAN TOUCH L POMEBERRY HANDWASH 1200ML 2/C	CS S	30	75.81	2,274.30 T
350555 WAXIE 3900 CLEAN & SOFT WHITE NO-TOUCH ROLL TOWEL 8/900	CS	20	105.72	2,114.40 T
B51306 WAXIE 1996 KLEENLINE 2-PLY BATH TISSUE 96/500 (48000/CS)	CS	25	56.55	1,413.75 T
351443 WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	CS	5	26.29	131.45 T



The Most Trusted Name In Clean. Since 1945.

QUOTE ACKNOWLEDGEMENT

Page #	3
Order Date	07/11/22
Order Time	9: 26: 40
Order #	RD43M-00
Requested Ship Date	07/12/22

P.O.#:	SUPPLY QUOTE
Customer#	0000007498

WEST YELLOWSTON SCHOOL DIST 69 PO BOX 460 WEST YELLOWSTON, MT 59758-0460

S		WSTON SCHOOL DIST 69
I D	*	
T	OUOTATI ON	OUOTATI ON
0	QUOTATI ON	QUOTATI ON

SHIPPING FROM WAXIE Salt Lake City

Sales Rep: 19111		Terms:	NET 30 DAY	
Item Number/Description	U/M	Order Qty	Unit Price	Extended Amount
791220 DURACELL PROCELL AA-CELL ALKALINE BATTERIES 24/CTN	СТ	4	13.24	52.96 T
791218 DURACELL PROCELL D-CELL ALKALINE BATTERIES 12/CTN	СТ	10	18.91	189.10 T
703085 WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	CS	7	61.00	427.00 T
703074 WAXIE 33X39 1.5 MIL BLACK MAX FLAT PACK LINER 150/CASE	CS	10	48.91	489.10 T
704515 WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	CS	5	40.65	203.25 T
650691 SPEED CHANGE MOP HANDLE	EA	3	18.17	54.51 T



The Most Trusted Name in Clean, Since 1945.

QUOTE ACKNOWLEDGEMENT

Page #	4
Order Date	07/11/22
Order Time	9: 26: 40
Order #	RD43M-00
Requested Ship Date	07/12/22

P.O.#:	SUPPLY QUOTE
Customer#	0000007498

WEST YELLOWSTON SCHOOL DIST 69 PO BOX 460 10+0 WEST YELLOWSTON, MT 59758-0460

S		WSTON SCHOOL DIST 69
b	*	
T	OUOTATION	OUOTATI ON
0	QUOTATION	QUOTATION

SHIPPING FROM WAXIE Salt Lake City

Sales Rep: 19111		Terms:	NET 30 DAY	
Item Number/Description	U/M	Order Qty	Unit Price	Extended Amount
170000 CLOROX DISINFECTING	CS	35	94.08	3,292.80 T
FRESH SCENT 2-PACK 700CT /2 Transportation Surcharge				9.80

*** Due to recent increases in demand for products related *** *** to the Coronavirus including; gloves, disinfectants, *** *** and sanitizers, as well as other items, WAXIE is not *** allowing product returns or exchanges for these *** impacted products

> DUE TO THE RECENT SPIKE IN DEMAND RELATED TO COVID-19 YOUR ORDER MAY BE IMPACTED RESULTING IN BACKORDERED QUANTITIES.

Subtotal	13, 114. 76
Sal es Tax	
Quote Total	13, 114. 76
Deposi t	
Quote Total	13, 114. 76



West Yellowstone School Board Meeting -Agenda Item # 9m-

Agrical Line	353					-Agenda Item # 7m-	
Motion Second						Date: 7.19.2022	Old Business New Business
For Against Abstained						-	e Asphalt imate
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Originator(s): Mr. Coul Hill Tabled:	Attachments III
Discu						val of the estimate from Supreme Asphalt to se	

Recommend the approval of the estimate from Supreme Asphalt to seal coat and restripe the parking lot in the amount of \$ 11,087.33.

Budget Considerations:

Recommendations:

Approve

Comments:

PURCHASE ORDER NO.

22-23-

THE ABOVE PURCHASE ORDER NUMBER MUST APEAR ON ALL PACKAGES, INVOICES, CORRESPONDENCE, BILLS OF LADING



West Yellowstone Public Schools

District PO

PO Box 460 - 411 NORTH GEYSER STREET West Yellowstone, MT 59758 Phone (406) 646-7617 Fax (406) 646-7232

ATTENTION VENDOR:

Prompt payment will require:

- 1. Itemize invoices we receive
- 2. Purchase order number appearing on all bills, invoices, packages, and statements
- Goods or services having been received by School District No. 69 prior to payment

ORDERED FROM:

OHDERED I ROM
Supreme Asphalt
PO Box 243
Rigby, Idaho 83442
Email:
TEL#: 208-576-8726
FAX#:

SHIP TO:

WEST YELLOWSTONE SCHOOL 411 NORTH GEYSER STREET WEST YELLOWSTONE, MT 59758

EMAIL:balmond@westyellowstone.k12.mt.us

TEL#: 406-646-7617 FAX#: 406-646-7232

DATE ORDERED:	7/19/22	DATE REQ	JIRED:			TERMS:
						NET 30
LOCATION	CAT	ALOG#	QTY	ITEM DESCRIPTION	UNIT	TOTAL
LOCATION	CAI	ALUG#	QII	TEM DESCRIPTION	COST	COST
			1	Asphalt Based Emulsion Seal Coat	\$10,337.33	\$10,337.33
			1	Restripe lines as they were	\$750.00	\$750.00
						\$0.00
						\$0.00
						\$0.00
	-11	1111				\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	MILL II					\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Budget Line:				Total		\$11,087.33
				REQUISITIONED BY:		
School Credit C	Card Used	i:		TECHNOLOGY APPROVAL:		
				PRINCIPAL APPROVAL:		
				SUPERINTENDENT APPROVAL:		
COMMENTS:						

Bill To West Yellowstone Elementary School

Email: supremeasphalt1985@gmail.com	Phone: (208) 576-8726	Rigby, Idaho 83442	P.O Box 243	Supreme Asphalt	
			Date	Estimate #	
			07/12/2022	1597	2

	To restripe all lines as they were.
\$750.00	Striping
	To clean, prep and reseal the entire lot.
\$10,337.33	Hot asphalt based emulsion seal coat
Total	Description



West Yellowstone School Board Meeting -Agenda Item # 9n-

Motion Second						Date: 7.19.2022 New Business New Business
For Against Abstained	N. ST ST					Topic Approval of Black Mountain Software Purchase Order
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action: Attachments Originator(s): Mr. Coul Hill Tabled:
	Recoi	nme	nd t			val of the Black Mountain Software Purchase Order in the Decrease in premium of \$10.00 from previous year.
Budg						ons:
Appro		end	atio	ons		
Com	mei	nts:				



WEST YELLOWSTONE SCHOOL DISTRICT NO. 69 ATTN: NORMA SALINAS PO BOX 460 WEST YELLOWSTONE MT 59758-0460

Customer Budget Pricing

This is not a bill, but to be used for budget purposes only.

A bill will be sent on your purchase anniversary.

Prices Effective July 1, 2022

Product		Price
CLOUD HOSTING		1,739
SERVICE/SUPPORT ACH DIRECT DEPOSIT		105
SERVICE/SUPPORT TIME CLOCK INTERFACE		110
SERVICE/SUPPORT ACCOUNTING		2,449
SERVICE/SUPPORT BUDGET PREPARATION		977
SERVICE/SUPPORT PAYROLL		1,786
SERVICE/SUPPORT HUMAN RESOURCES		987
SERVICE/SUPPORT ASSET MANAGER		1,224
SERVICE/SUPPORT STUDENT ACCOUNTS		1,183
	Total	10,560



West Yellowstone School Board Meeting -Agenda Item # 90-

Motion Second						Date: 7.19.2022		Old Business New Business		
For Against Abstained						Topic	Approval of Warrants & Claims			
	Liz Watt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Originator(s): Mr. Co Tabled:	Action:	Attachments		

Discussion:

PR Warrants- 6/16/22 \$ 130,200.31

Claims- 6/13/22 \$ 57,883.29, 6/26/22 \$ 28,096.95, & 7/7/22 \$ 4,180.61.

Budget Considerations:

Recommendations:

Approve

Comments:

06/16/22 15:47:37

WEST YELLOWSTONE K-12 SCHOOLS Check Register For Payrolls from 06/16/22 to 06/30/22 Report ID: W100

Page: 1 of 2

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct	
16026	447 Jacinto Arredondo	2478.72	06/20/22			
16027	430 Samantha Brown	1984.21	06/20/22			
-85602	351 Matthew K. Burden	3076.79	06/17/22	6/22		
-85601	460 Victor Diaz	2040.90	06/17/22	6/22		
16028	517 Emily Everest	1343.58	06/20/22			
-85600	94 Kevin S. Flanagan	475.83	06/17/22	6/22		
16029	501 Hayley Hain	67.36	06/20/22			
-85599	445 Terry Harris	33.15	06/17/22	6/22		
16030	488 Heidi Hauck	2227.27	06/20/22	/		
-85598	444 Kati Holtzman	1432.17	06/17/22	6/22		
-85597	457 Kent Houston	1608.40	06/17/22	6/22		
16036	457 Kent Houston	1113.30	06/20/22	-		
16031	522 Mildre Javier-Valerio	1478.97	06/20/22			
16032	483 Connie Jessop	1345.60	06/20/22			
16037	483 Connie Jessop	799.13	06/20/22			
16033	385 Terrell Kelly	180.70	06/20/22			
-85596	521 Kiley Knight	1458.17	06/17/22	6/22		
-85595	177 Bernadette F. Loomis	2806.28	06/17/22	6/22		
-85594	400 Leslie McBirnie	493.11	06/17/22	6/22		
-85593-	218-Robert-V. Orsini	- 3536-12	- 06/17/22	6/22-		
-85592	524 Katie Parsons	1592.44	06/17/22	6/22		
16034	514 Katherine Robinson	940.49	06/20/22			
-85591	377 Shay Ryan Rossberg	2097.49	06/17/22	6/22		
-85590	417 Norma Salinas	3629.98	06/17/22	6/22		
-85589	345 Jo Stevens	170.15	06/17/22	6/22		
-85588	297 Karrie L. Taggart	2039.07	06/17/22	6/22		

06/16/22 15:47:37

WEST YELLOWSTONE K-12 SCHOOLS Check Register For Payrolls from 06/16/22 to 06/30/22 Report ID: W100

Page: 2 of 2

Check #	Payee #/Name		Check Amount	Date Issued		Receipt Acct
-85587	474 Todd W.	Watkins	1063.39	06/17/22	6/22	
16035	519 Susan Wh	nitesides	180.70	06/20/22		
-85586	512 Linda Wo	olf	1905.96	06/17/22	6/22	
16038	493 Steven W	Wolf	1665.31	06/20/22		
Total For	Employes:	30	45264.74			
16039	457 PRE TAX RET	SECURITY BENEFIT RETIREM	125.00	06/20/22		
16040	AFLAC PRE-TAX	AFLAC	1041.51	06/20/22		
16041	DELTA CERT 22	ALLIED ADMINISTATORS FOR	103.06	06/20/22		
16042	DELTA CLASS 22	ALLIED ADMINISTRATORS FO	488.07	06/20/22		
-85585	FIT	FIRST INTERSTATE BANK	11687.26	06/20/22	6/22	
16043	HSA - YELL BB	YELLOWSTONE BASIN BANK	1386.97	06/20/22		
16044	HSA-1STSEC	1ST SECURITY BANK	668.05	06/20/22		
16045	MUST CERT 22	MUST INSURANCE PLANS	7248.00	06/20/22		
-85581	P.E.R.S.	MPERA	4916.63	06/17/22	6/22	
-85584	SIT	DEPARTMENT OF REVENUE	2110.00	06/20/22	6/22	
-85583	TRS	TEACHERS RETIREMENT SYST	45901.85	06/20/22	6/22	
16046	TSA-VALIC	VARIABLE ANNUITY LIFE IN	600.00	06/20/22		
-85582	Unempl. Insur.	MTSUIP	2550.91	06/20/22	6/22	
16047	VSP CLASS 22	PEAK 1 ADMINISTRATION	110.37	06/20/22		
16048	WAGE WORKS INC	WAGE WORKS INC	91.66	06/20/22		
16049	Workers' Comp	MSGIA - WCCRP	5906.23	06/20/22		
Total For	Deductions	16	84935.57			

of Checks: 46 Total: 130200.31

06/13/22 14:55:56

WEST YELLOWSTONE SCHOOLS Check Register For the Accounting Period: 6/22

Page: 1 of 2 Report ID: AP300

Check #	Type	Vendor	#/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
30774 *	S	101190	BLACKFOOT	1472.10	05/31/22			
30775	S	101636	COLLEGE BOARD	708.00	05/31/22		CL 959186	1472.10
30776	S	101698	DATA MANAGEMENT, INC	529.41	05/31/22		CL 959197	708.00
30799	S	517	ENERGY WEST	4749 41	06/13/22		СЬ 959183	529,41
							CL 959211	4749.41
30800	S		FALL RIVER ELECTRIC		06/13/22		CL 959216	2497.29
30777	Ś	569	FOOD ROUNDUP	12.34	05/31/22		CL 959187	12,34
30801	S	609	GENERAL DISTRIBUTING CO.	88.66	06/13/22		CL 959212	88,66
30778	S	101052	INFINITE CAMPUS	4377.10	05/31/22		CL 959198	4377-10
30779	S	101668	JEREMY PAINTER	313.74	05/31/22			
30780	S	816	JERRY'S ENTERPRISES	275.45	05/31/22		CL 959199	313.74
30802	S	816	JERRY'S ENTERPRISES	33.92	06/13/22		CL 959188	275,45
30781	S	100889	JO STEVENS	249.60	05/31/22		CL 959225	33.92
30782	S	100956	KALEVA LAW FIRM	250.00	05/31/22		CL 959189	249.60
30783	S	863	KARST STAGE	11464.35	05/31/22		CL 959190	250.00
30803	s	863	KARST STAGE	3760.00			CL 959201	11464.35
30804	S		L&L SITE SERVICES, INC		06/13/22		CL 959218	3760,00
							CL 959217	552 82
30784	S	101616	LARKWORKS LLC	4000.00	05/31/22		CL 959200	4000.00
30785	S	1056	MHSA	3368.00	05/31/22		CL 959202	3368, 00
30786	5	1104	MONTANA SCHOOL BOARD ASSOC.	1453.13	05/31/22		CL 959203	1453.13
30805	S	101597	MYSTERY SCIENCE	349.00	06/13/22		CL 959219	349.00
30787	S	101580	POINT S TIRE AND AUTO SERVICE	103.93	05/31/22			
30788	ŝ	1342	QUILL CORPORATION	75.96	05/31/22		CL 959204	103, 93
30806	S	1342	QUILL CORPORATION	2802.48	06/13/22		CL 959205	75.296
30789	S	100938	SCOTT & DEBORAH CLARK	377.30	05/31/22		CL 959220	2802, 48
							CL 959206	377.30

06/13/22 14:55:56

WEST YELLOWSTONE SCHOOLS Check Register

For the Accounting Period: 6/22

Page: 2 of 2 Report ID: AP300

Claim Checks

Check #	Туре	Vendor	#/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
30790	S	101700	SUMMIT FIRE & SECURITY	459.00	05/31/22			
							CL 959207	459.00
30807	S	101700	SUMMIT FIRE & SECURITY	576.00	06/13/22			
							CL 959223	576.00
30791	S	1597	SYSCO FOOD SERVICES OF MT.	2924.26	05/31/22			
							CL 959191	2174.29
							CL 959208	749.97
30808	S	1597	SYSCO FOOD SERVICES OF MT.	417.42	06/13/22			
30809	S	1670	MANUAL MEGET VELLOWSTONE	401 04	06/13/22		CL 959226	417.42
30809	5	16/6	TOWN OF WEST YELLOWSTONE	481.94	06/13/22		CL 959215	481.94
30792	S	101590	TRAVIS MANN	273 00	05/31/22		CT 323512	401.94
30732	ט	101390	TIVATE LIWIN	275.00	03/31/22		CL 959209	273.00
30793	S	101006	TRI STATE EXCAVATING LLC	557-30	05/31/22		01 737207	273,00
50750	ы	101000		337,23	00,01,00		CL 959192	557.30
30794	S	1719	UNIVERSAL AWARDS	371.00	05/31/22			331.00
							CL 959210	371.00
30810	S	101317	UNUM LIFE INSURANCE COMPANY OF AMERICA	92.00	06/13/22			
							CL 959213	92.00
30795	S	101556	WAGE WORKS INC	65.75	05/31/22			
							CL 959193	65.75
30811	S	101556	WAGE WORKS INC	65.75	06/13/22			
							CL 959221	65.75
30796	S	1764	WAXIE SANITARY SUPPLY	1466.21	05/31/22			
							CL 959194	1466.21
30812	S	1764	WAXIE SANITARY SUPPLY	740.71	06/13/22			
							CL 959214	594.97
30797	S	1706	WESTMART BUILDING CENTER	100-66	05/31/22		CL 959222	145.74
30797	۵	1/90	WESTMAKI BUILDING CENTER	190.00	03/31/22		CL 959195	198.66
30813	S	1796	WESTMART BUILDING CENTER	363.30	06/13/22		OT 323132	130.00
20013		1,30	MAGISTAL DOINGTHO ORBITAL	202.20	00/13/22		CL 959224	363,30
30798	S	101699	ZEPTIVE	4967.00	05/31/22		01 707224	303,30
20.20	_	_02000		2201100	_ 3, 02, 00		CL 959196	4967.00
								-307100

Total for Claim Checks 57883.29
Count for Claim Checks 40

of Checks: 40 Total: 57883.29

^{*} denotes missing check number(s)

06/29/22 09:29:41

WEST YELLOWSTONE SCHOOLS Check Register

For the Accounting Period: 6/22

Page: 1 of 2 Report ID: AP300

Check #	Туре	Vendor	#/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
30814	S	101688	ANDERSON, ZURMUEHLEN & CO., PC	1000.00	06/29/22			
30815	S	101190	BLACKFOOT	1374.90	06/29/22		CL 959239	1000.00
30816	s	1343	CENTURY LINK	185.52	06/29/22		CL 959227	1374.90
30817	s	101701	CDEATIVE LANCHAGE CLASS II.C	200 00	06/29/22		CL 959240	185.52
	24	101701	CREATIVE LANGUAGE CLASS, LLC				CL 959248	200.00
30616	3	363	CRIMINAL RECORDS	30.00	06/29/22		CL 959241	30.00
30819	S	100966	DATA MANAGEMENT, INC.	1890.00	06/29/22		CL 959237	1890.00
30820	S	480	ECKROTH MUSIC	48.00	06/29/22			40.00
30821	S	101702	FLYLEAF PUBLISHING	5084.14	06/29/22	-	CL 959228	48.00
30822	s	569	FOOD ROUNDUP	28.33	06/29/22		CL 959258	5084.14
30823	s	101128	GALLATIN COUNTY CLERK & RECORDER	1906.06	06/29/22		CL 959229	20.33
30824	s		GALLATIN COUNTY SUPERINTENDENT	01 15	06/29/22		CL 959245	1906.06
	(A)					-	CL 959230	91.15
30825	8	101340	GOODHEART-WILLCOX PUBLISHER	964.81	06/29/22	-	CL 959254	964.81
30826	S	101546	GRACENOTES LLC	213.80	06/29/22		CL 959247	213.80
30627	\$	642	JOSTENS INC	156.60	06/29/22	-	CL 959231	158.80
30828	S	787	JW PEPPER & SON INC.	464.49	06/29/22			
30829	S	863	KARST STAGE	6830.80	06/29/22		СL 959253	464.49
							CL 959232 CL 959252	5162.80 1668.00
30830	S	101662	KELLEY CONNECT	1300.00	06/29/22			
30031	G	100605	LEARNING A-Z	45,33	06/29/22		CL 959233	1300.00
30832	S	101229	LEARNING WITHHOUT TEARS	528.55	06/29/22		CL 959250	45.33
30833	S	979	MADISON ADDITION PROPERTY OWNERS	50.00	06/29/22		CL 959256	528.55
							CL 959234	50.00
30834	S	101548	MAKEMUSIC, INC		06/29/22		CL 959251	1438.99
30835	S	1013	MASTER TEACHER	446.74	06/29/22		CL 959235	446.74
30836	S	101358	MONTANA COOPERATIVE SERVICES	252.00	06/29/22		CL 959238	252.00
								202.00

06/29/22 09:29:41 WEST YELLOWSTONE SCHOOLS Check Register

For the Accounting Period: 6/22

Page: 2 of 2 Report ID: AP300

Check #	Туре	Vendor	#/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
30837	S	1157	NAPA AUTO PARTS	17.52	06/29/22			
30838	S	101195	OETC	1040.40	06/29/22		CL 959236	1 7. 52
20020		1055		500.00	06 (00 (00		CL 959242	1040.40
30839	S	1357	READ NATURALLY	690.00	06/29/22	-	CL 959255	690.00
30840	S	101635	SEESAW LEARNING INC.	600.00	06/29/22		CL 959249	600.00
30641	ŝ	101266	TEACHERS PAY TEACHERS	402.99	06/29/22		CL 959249	800.00
30842	S	101556	WAGE WORKS INC	65.75	06/29/22		CL 959246	402.99
							CL 959243	65.75
30843	S	101703	WW NORTON AND COMPANY INC.	747.88	06/29/22		CL 959259	747.88
			Total for Claim Checks	28096.95				
			Count for Claim Checks	30				

^{*} denotes missing check number(s)

[#] of Checks: 30 Total: 28096.95

07/07/22 14:40:12

WEST YELLOWSTONE SCHOOLS Check Register

For the Accounting Period: 7/22

Page: 1 of 1 Report ID: AP300

Check #	Туре	e Vendor	#/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
1006 *	S	517	ENERGY WEST	1389.86	07/07/22			
			×				CL 959260	1389.86
1007	S	542	FALL RIVER ELECTRIC	1644.11	07/07/22		CL 959261	1644.11
1008	S	609	GENERAL DISTRIBUTING CO.	85,.80	07/07/22		42 303201	1011111
							CL 959264	85.80
1009	S	1678	TOWN OF WEST YELLOWSTONE	551-37	07/07/22		CL 959263	551.37
1.01.0	S	101317	UNUM LIFE INSURANCE COMPANY OF AMERICA	76, 74	07/07/22		Ch 959205	331.37
							CL 959265	76.74
1011	S	101665	US FOODS-BILLINGS	432.73	07/07/22	-	CL 959262	432.73
							CF 323795	432.73
			Total for Claim Checks	4180.61				
			Count for Claim Checks	6				
* denotes	miss	sing che	ck number(s)					

[#] of Checks: 6 Total: 4180.61



West Yellowstone School Board Meeting -Agenda Item # 9p-

AcriA di min	00						
Motion Second						Date: 7.19.2022	Old Business New Business
For Against Abstained		Te.					val of Apple hase Order
	Vatt	Kelsey Meitzel	Brandi Brown	Bob Everest	Glenn Hales	Information: Action:	Attachments
	Liz Watt	Kelse	Bran	Bob	Glen	Originator(s): Mr. Coul Hill Tabled:	
Discu	ıssio	n:					
	Recom ımoun					val of the Apple Purchase Order for CAD C	omputers in the
Budg	et C	on	sic	ler	atio	ons:	
Recor	nmei	nda	tio	ns:			
Appr	ove						
Com	men	ts:	-		*:		

PURCHASE ORDER NO.

Email:

TEL#: FAX#:

THE ABOVE PURCHASE ORDER NUMBER MUST APEAR ON ALL PACKAGES, INVOICES, CORRESPONDENCE, BILLS OF LADING

BILL TO: SCHOOL DISTRICT NO. 69

West Yellowstone Public Schools

District PO

PO Box 460 - 411 NORTH GEYSER STREET
West Yellowstone, MT 59758
Phone (406) 646-7617
Fax (406) 646-7232

ATTENTION VENDOR:

Prompt payment will require:

- 1. Itemize invoices we receive
- Purchase order number appearing on all bills, invoices, packages, and statements
- Goods or services having been received by School District No. 69 prior to payment

Montaumas	
ORDERED FROM:	
Apple	

22-23-

SHIP TO:

WEST YELLOWSTONE SCHOOL 411 NORTH GEYSER STREET WEST YELLOWSTONE, MT 59758

EMAIL:balmond@westyellowstone,k12,mt,us

TEL#: 406-646-7617 FAX#: 406-646-7232

DATE ORDERED:	DATE REQU	IRED:			TERMS:	
					NET 30	
				UNIT	TOTAL	
LOCATION	CATALOG #	QTY	ITEM DESCRIPTION	COST	COST	
IS CAD Lat BS9	DE2LL/A	9	BNDL 24" iMac 4.5K, M1 8C CPU BC GPU, 8GB, 256GB, Magic Kbd Touch ID (2 Thunderbolt, 2 USB 3, Gigabit Ethemet) - Silver w/4-yr AC+ for Schools 4/20/21 24" iMac 4.5K, M1 8C CPU BC GPU, 16GB, 512GB, Magic Kbd Touch ID and 10 key (2 Thunderbolt, 2 USB	\$1,569.00	\$14,121.00	
Superinte		-	3, Gigabit Ethernet) -			
ndent's		110	Silver w/4-yr AC+ for			
Office		1	Schools 4/20/21	\$1,929.00	\$1,929.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
		_			\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Budget Line: Te	chmology		Total		\$16,050.00	
			ŘEQUIŠITIÓNEĎ BY: Dumsday/Lerk			
School Credit Card Used: COMMENTS:			TECHNOLOGY APPROVAL: Todd Lark			
			PRINCIPAL APPROVAL:			
			SUPERINTENDENT APPROVAL:			
		10				



West Yellowstone School Board Meeting -Agenda Item # 9q-

Motion Second						Data: 7 19 2022	Business Business
For Against Abstained						Topic Back To School House Communit	_
	±:	Kelsey Meitzel	Brandi Brown	erest	Tales	Information: Action:	Attachments
	Liz Watt	elsey I	randi	Bob Everest	Glenn Hales	Originator(s): Mr. Coul Hill	
	- I	*	m	m	9	Tabled:	
Discu	ıssi	on:					
Mr. Hill to discuss hosting a back to school open house community event.							
Budget Considerations:							
Recommendations:							
Comments:							