# BOARD OF PUBLIC EDUCATION SPECIAL MEETING AGENDA

October 17, 2025

Zoom

### **AGENDA**

### BOARD OF PUBLIC EDUCATION SPECIAL MEETING AGENDA

### October 17, 2025 Zoom

Board of Public Education meetings are open to the public electronically. For those wishing to give virtual public comment, please contact <a href="mailto:bpe@mt.gov">bpe@mt.gov</a> to request the zoom link for the meeting. To watch the meeting streamed live, please visit the Montana Board of Public Education Youtube.

Friday, October 17, 2025 11:30 AM

### **CALL TO ORDER**

- A. Pledge of Allegiance
- B. Roll Call
- C. Statement of Public Participation
- D. Welcome Visitors

### **ADOPT AGENDA**

MSDB COMMITTEE – Lisa Schmidt (Item 1)

Item 1

ACTION ON MSDB OUT OF STATE TRAVEL REQUEST – 15 Minutes, page #3 Superintendent Paul Furthmyre

#### **PUBLIC COMMENT**

This time will be provided for public comment on items not listed on the agenda. This meeting is open to the public both in person and electronically. For those wishing to give virtual public comment, please contact <a href="mailto:bpe@mt.gov">bpe@mt.gov</a> to request the Zoom link for the meeting. Members of the public who have joined virtually on Zoom may "raise their hand" at the appropriate time to participate after being recognized by the Board Chair. Members of the public who wish to share written public comment with the Board members must submit written public comment to the Executive Director at <a href="mailto:bpe@mt.gov">bpe@mt.gov</a> no later than two (2) business days before the start of the meeting. Any written public comment received after this deadline will be shared with the Board members after the meeting. All written public comment will be included as part of the official public record.

#### **ADJOURN**

The Montana Board of Public Education is a Professional Development Unit Provider. Attending a Board of Public Education Meeting either in person or via Zoom may qualify you to receive professional development units. Please complete the necessary information on the sign-in sheet if you are applying for professional development units.

Agenda items are handled in the order listed on the approved agenda. Items may be rearranged unless listed "time certain". Public comment is welcome on all items listed as "Action" and as noted at the beginning and end of each meeting.

The Board of Public Education will make reasonable accommodations for known disabilities that may interfere with an individual's ability to participate in the meeting. Individuals who require such accommodations should make requests to the Board of Public Education as soon as possible prior to the meeting start date. You may write to: Kris Stockton, PO Box 200601, Helena MT, 59620, email at: <a href="mailto:kmstockton@mt.gov">kmstockton@mt.gov</a> or phone at 406-444-0302.

### **CALL TO ORDER**

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## **❖** MSDB COMMITTEE – (Item 1)

### Lisa Schmidt

### ITEM 1

# ACTION ON MSDB OUT OF STATE TRAVEL REQUEST

**Superintendent Paul Furthmyre** 

### STATE OF MONTANA

REQUEST AND JUSTIFICATION FOR OUT-OF-STATE TRAVEL

Agency Number/Name Montana School for the Deaf and the Blind		2) Division	
3) Org Number	4) Name of Person(s) Traveling/Employee ID#		
	Reena Feeler and Naomi Witham-Travers		
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#### 5) Justification

We have been invited to play at the Colorado School for the Deaf and the Blind at their Homecoming Goalball Tournament held November 13th,2025 - November 17th, 2025. This includes two days of travel down and back from Colorado Spring, CO. We would like to travel with 5-6 team members and 2 coaches to participate in these matches.

Destination: Colorado School for the Deaf and the Blind, Colorado Springs, CO

Travel Dates: fly out November 13, 2025 and fly back November 17, 2025

#### 7) Estimated Costs

Transportation \$6,069.00

Meals \$ 1,200,00

Lodging \$ 2,200.00

Other \$ 420.00

Total estimated cost \$ 9.889

Provide details to support estimated costs:

(Example: registration, taxi, etc. Provide Hotel Name and Phone Number if your Agency requires this information)

Transportation by flying to and from Colorado Springs.

Meals if it not covered by CSDB and we had to eat out for Breakfast, Lunch, and Dinner.

Lodging if it's not covered by CSDB. We could stay in the Holiday In Express at 105 N Spruce St, Colorado Springs, CO 80905 Other would cover luggage fees and registration fees to play in the tournament.

8) Submitted By		Title	Date					
Reena R Feeler		Head Goalball Coach	9/11/2025					
Approval of Authorized Agency Personnel per Department Policy								
Supervisor	Date	Administrator	Date					
Dept. Head/Designee	Date							

NOTE: A travel expense voucher form must be filed within three months after incurring the travel expenses, otherwise the right to reimbursement will be waived.

REVISED 11/17

### STATE OF MONTANA

REQUEST AND JUSTIFICATION FOR OUT-OF-STATE TRAVEL

				FUR UUI-UF-STAT	EIRAVEL	
1) Agency Number/Name			2) Division			
Montana School for the Deaf and the Blind						
3) Org Number	4) Name of Person(s) Traveling/Employee ID#					
	Reena Feeler and	Reena Feeler and Naomi Witham-Travers				
5) Justification		4				
School for the Bl	lind on October 30th	i, 2025 - No	vember 3rd, 2	lball Tournament at Wash 2025. This includes two da I with 5-6 team members t	ays of travel	
6) Itinerary						
Destination: Wash	hington State School for	the Blind in V	ancouver, WA			
Travel Dates: Thurs	sday 10/30/2025, Friday	10/31/2025,	Saturday 11/1/20	025, Sunday 11/2/2025, Monda	y 11/3/2025	
7) Estimated Costs						
Transportation \$ 0.0	0 Meals \$ 2,67	4.00 L	odging \$ 4,440	Other \$ 280		
Total estimated cost	\$ 7,394.00					
	pport estimated costs: on, taxi, etc. Provide Ho	tel Name and	Phone Number	if your Agency requires this info	ormation)	
Transportation: Stat Meals: 5 breakfasts	te Vans to travel to and t	from Vancouv and snacks.	er, WA.	ax Vancouver, WA 3 nights at t		
8) Submitted By			Title		Date	
Reena R. Feeler			Head Coach		9/10/2025	
	Approval of Authori	ized Agency	Personnel per l	Department Policy		
Supervisor		Date	Administrator		Date	
Dept. Head/Designee		Date				

NOTE: A travel expense voucher form must be filed within three months after incurring the travel expenses, otherwise the right to reimbursement will be waived.

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