THE REGULAR MEETING of the BOARD OF TRUSTEES of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on June 6, 2023, at 4:59 pm in the high school library.

Trustees in attendance: Christina Relyea, Ben Woods, Paul Sandry, Dan Elwell, Zack Anderson & Julie Kreiman

Trustees absent: Carol Field

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio, Principals Mark Hansen, Brenda Clarke and Charlie Appleby, Activities Director/Special Education Director Matt Porrovecchio, staff members and community members.

Pledge of Allegiance

There were no comments on non-agenda items.

A motion to <u>approve the agenda</u>, <u>with the addendum</u>, <u>and removing Jodi Carter as a summer school teacher</u> was made by Trustee Woods, seconded by Trustee Relyea, and approved by unanimous vote of the elementary and high school trustees.

A motion to <u>approve the consent agenda</u> was made by Trustee Kreiman, seconded by Trustee Woods, and approved by unanimous vote of the elementary and high school trustees.

- Consideration of Board Meeting Minutes for May 10 & May 30, 2023
- Consideration of All Bill Approval Lists
- Consideration of District Donations
  - 1. Gap Fillers Donation for Graduating Seniors Lunch Debt, \$1684
  - 2. Crossroads Men's Ministry Donation for Lunch Debt, \$3500
- Consideration of Student Activity Report for April, 2023
- · Consideration of Out of District Students
- Consideration of 2023-24 Evergreen Preschool Agreement
- Consideration of 2023-24 Evergreen Crossroads Agreement
- Consideration of 2<sup>nd</sup> Semester Individual Contract Reimbursement Claims
- Consideration of 2<sup>nd</sup> Semester Bus Route Reimbursement Claims
- Consideration of Personnel Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.
  - 1. Substitute Personnel Recommended for Consideration
    - a. Lucas Baumann, K-12 Substitute Teacher
  - 2. Certified Personnel Recommended for Consideration
    - a. Annmari Sikon, High School English
    - b. Jill Morley, Elementary Summer School Teacher
    - c. Aubrie Kallenberger, Elementary Summer School Teacher
    - d. Jo Waddell, Elementary Summer School Teacher
    - e. Madigan Kinslow, Elementary Summer School Teacher
    - f. Jim Benn, Middle School Summer School Teacher
    - g. Karen Pogachar, Middle School Summer School Teacher
    - h. Bronson Ericksen, Middle School Summer School Teacher
    - Christina Nadeau, High School Summer School Teacher
  - 3. Classified Personnel Recommended for Consideration
    - a. Christie Minemyer, Paraprofessional
    - b. Cindi Tranel, Elementary Summer School Paraprofessional
    - c. Karen Johnston, Middle School Summer School Paraprofessional

#### **NEW BUSINESS**

A. Safe Return & ESSER ARP Plans Update & Review – Superintendent Stack reminded trustees

it's necessary to review the plans every 6 months and this could be the last time.

A motion to <u>approve the Safe Return & ESSER ARP Plans</u> was made by Trustee Anderson, seconded by Trustee Relyea, and approved with unanimous votes of the elementary and high school trustees.

B. 2023-24 Montana Quality Education Coalition Membership – Superintendent Stack told trustees the \$2500 membership fee is the same as last year. MQEC lobbies for public school and public funding. They will be lobbying against HB 562 and HB 393.

A motion to <u>approve the 2023-24 MQEC Membership</u> was made by Trustee Relyea, seconded by Trustee Kreiman. Trustees Relyea and Kreiman voted in favor of the motion. Trustees Woods, Sandry, Anderson and Elwell were opposed and the motion failed.

C. Parent Kindergarten Enrollment Petition – Ms. Lauren Toedtemeier told trustees her daughter will be 5 in December. She tested high at kindergarten roundup and it will be a hardship driving her to daycare in Kalispell and working in Bigfork. Superintendent Stack referenced board policy 3110 and said allowing the exception could open the door to other 4 year olds and 19 year olds. He explained we allow a limited number of 4 year olds based on need as determined by the Dial assessment. Discussion followed.

A motion to <u>deny the Parent Kindergarten Enrollment Petition</u> was made by Trustee Woods, seconded by Trustee Anderson, and approved with unanimous votes of the elementary trustees. Trustee Kreiman said the form the parent filled out to go before the board indicated there wouldn't be a vote at this meeting. Board Chair Sandry asked that the parent petition be placed on the July agenda and trustees will vote at that time.

D. High School Baseball Consideration – Mr. Nathan Mayer asked the board to vote on adding baseball as a high school offering. He said Bigfork Youth Baseball will underwrite the first 2 years of costs of the program with the hope that the school would pay the MHSA fee and coach stipends like other partially funded athletics. There is a group of people committed to ongoing fundraising as well. There are 190 players in Bigfork ages 4 to 18. They have approval from the owner of the Bear Creek field for high school games and people interested in coaching. He asked the board why they wouldn't approve it.
Seth Campbell spoke in support of adding baseball.
Discussion followed including Title IX, adding girls wrestling, costs of the programs, schedules,

etc.

Board Chair Sandry tabled the item until the July board meeting and asked administrators to gather more information.

E. Activity Bus Purchase – Transportation Director Walker told the board he flew to Michigan to look at the bus. It's a 56 passenger 2012 Volvo with ample storage and a clean interior. It has 400,000 miles and good tires. He negotiated minor body work and a complete paint job for \$115,000. Discussion followed.

A motion to <u>purchase the 2012 Volvo as recommended</u> was made by Trustee Woods, seconded by Trustee Elwell, and approved with unanimous votes of the elementary and high school trustees.

F. Resolution to Move Funds from Elementary General Fund to the Interlocal Agreement Fund – Business Manager Porrovecchio told trustees the Interlocal Agreement Fund has \$1,297,000 that could be used for future land purchases and other major expenditures. The elementary general fund has end of year money this year due to ESSER and Transformational Learning Grant supplanting and unfilled positions. She asked for approval to move \$124,000 from the elementary general fund to the Interlocal Agreement fund now and possibly more at the end of June to close out funds.

A motion to <u>approve the Resolution to Move Funds from Elementary General Fund to the Interlocal Agreement Fund as recommended</u> was made by Trustee Woods, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary trustees.

G. Resolution to Move Funds from High School General Fund to the Interlocal Agreement Fund – Business Manger Porrovecchio told trustees the Interlocal Agreement Fund has \$1,297,000 that could be used for future land purchases and other major expenditures. The high school general fund has end of year money this year due to ESSER and Transformational Learning Grant supplanting, unfilled positions and money from OPI for the high school enrollment increase. She asked for approval to move \$90,000 from the high school general fund to the Interlocal Agreement fund now and possibly more at the end of June to close out funds.

A motion to <u>approve the Resolution to Move Funds from High School General Fund to the Interlocal Agreement Fund as recommended</u> was made by Trustee Relyea, seconded by Trustee Elwell, and approved with unanimous votes of the elementary and high school trustees.

- H. 2023-24 District Handbooks, First Reading Superintendent Stack asked trustees to read through the proposed handbooks and provide feedback. The handbooks will be on the July agenda for adoption. Trustee Relyea questioned the handbook taking precedence over policy and recommended the handbooks be more uniform. Discussion followed.
- I. 2023-24 Property & Casualty Insurance Renewal Superintendent Stack said insurance rates have gone up significantly. Rates in the school pool went up 16% and ours went up 20% due to claims, including the roof hail damage and the bus accident in Great Falls. The increase was budgeted for.

A motion to <u>approve the 2023-24 Property & Casualty Insurance Renewal</u> was made by Trustee Elwell, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary and high school trustees.

J. 2023-24 Administrative Support Staff Wage Recommendations – Trustee Kreiman told trustees the committee negotiated with both unions. The recommendation for administrative support staff was included in the packet.

A motion to <u>approve the 2023-24 Administrative Support Staff Wage Recommendations as recommended</u> was made by Trustee Woods, seconded by Trustee Elwell, and approved with unanimous votes of the elementary and high school trustees.

K. 2023-24 Administrative Contracts – Trustee Kreiman told the board the committee worked to stay in line with the procedure in place for principals. Employees received increases similar to the employees they supervise and a step if they have been in their position less than 5 years.

A motion to <u>approve the 2023-24 Administrative Contracts as recommended</u> was made by Trustee Elwell, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary and high school trustees.

L. 2023-24 School Psych & IT Support Contracts – Superintendent Stack explained these individuals are contractors for the district. The contracts include a 3% increase.

A motion to <u>approve the 2023-24 School Psych & IT Support Contracts as recommended</u> was made by Trustee Anderson, seconded by Trustee Relyea, and approved with unanimous votes of the elementary and high school trustees.

#### **COMMITTEE REPORTS**

There were no committee reports.

#### **PRINCIPALS' REPORTS**

Mr. Hansen talked about graduation, scholarships, grade point averages, test scores, the cell phone information night put on by Nurse Knopik, and departing staff. Trustee Relyea commented it was nice to see so many different kids getting scholarships.

Mrs. Clarke told trustees she will report spring data at the July meeting. She talked about the spring concert and an upcoming PLC conference.

Mr. Appleby reported on 8<sup>th</sup> grade promotion ceremony, the 8<sup>th</sup> grade trip, new staff members and the heat in the classrooms upstairs. He will report on SBAC testing at the July meeting.

#### SUPERINTENDENT REPORT

Mr. Stack informed the board the elevator project will start later than anticipated. The kindergarten classes will be shuffled around the first few weeks of school. He also told them about the senior prank over the weekend involving vandalism in front of the high school. Board discussion followed.

#### **FUTURE MEETING SCHEULE**

All School Board meetings are held at 5 pm in the high school library, unless otherwise noted.

- o Wednesday, July 12, 2023
- o Wednesday, August 16, 2023
- o Wednesday, September 13, 2023
- o Wednesday, October 11, 2023
- o Wednesday, November 8, 2023
- o Wednesday, December 13, 2023

unanimous vote of the elementary and high sch	pol trustees.
Adjourned: 6:42 pm	
District Clerk	Chairperson

A motion to adjourn was made by Trustee Woods, seconded by Trustee Elwell, and approved by

06/12/23 12:47:30

BIGFORK SCHOOLS Reconciliation Report for 05/01/23 to 05/31/23 Page: 1 of 1

Report ID: S100R

Statement of Activity Closing Balance 251354.73

Plus Outstanding Checks 2697.20
Minus Outstanding Deposits 0.00

Balance 254051.93

Minus Receipts in Transit 632.35

Statement Balance 253419.58 V

Debits

Checks Cleared 5770.59

Misc Charges 73.36

Total Debits 5843.95

Credits

Deposits Cleared 22568.96

Misc Earnings 0.00

Total Credits 22568.96



RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT PO BOX 188 BIGFORK MT 59911-0188

# Statement Ending 05/31/2023

BIGFORK SCHOOL DISTRICT

Page 1 of 6

# Managing Your Accounts

Client Contact Center

855-342-3400

Website

firstinterstate.com

# Make sure we've got the right you.

Name, address, phone, email: has anything changed? Just let us know.

Always a good idea to check the contact information we have on file for you and update it if needed.

Update it online or in-branch.



# Summary of Accounts

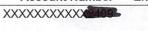
**Account Type** 

ANALYZED BUSINESS CHECKING

**Account Number** 

**Ending Balance** 

\$253,419.58







# THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

XXXXXXXXXX



#### HOW TO BALANCE YOUR ACCOUNT

ACCOUNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE, IT IS NECESSARY TO FIND ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS NOT YET PROCESSED, AND THOSE ON THE BANK STATEMENT BUT NOT YET IN YOUR CHECKBOOK. TO YOUR CHECKBOOK BALANCE ADD OR SUBTRACT THE OUTSTANDING BANK STATEMENT ITEMS, AND TO THE STATEMENT BALANCE ADD OR SUBTRACT OUTSTANDING CHECKBOOK ITEMS. THE TWO TOTALS SHOULD AGREE.

- 1. SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE ORDER.
- MARK OFF (\*) EACH ITEM AGAINST YOUR CHECKBOOK. THOSE NOT MARKED WILL BE OUTSTANDING ITEMS. ALSO NOTE ANY BANK OR OTHER CHARGES, OR AUTOMATIC DEPOSITS ON THE STATEMENT, NOT IN YOUR CHECKBOOK.
- 3. FILL IN THE FOLLOWING FORM FOR EASY RECONCILEMENT.

CHECKBOOK BALANCE	
ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET	
ENTERED IN YOUR CHECKBOCK, (BE SURE TO ENTER THEM)	
SUB-TOTAL	
SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK	
IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST	
SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT	
YET ENTERED IN YOUR CHECKBOOK (BE SURE TO SUBTRACT FROM CHECKBOOK)	
ADJUSTED CHECKBOOK BALANCE	
ADJUSTED STATEMENT BALANCE	

		NOT YET CREDITED	S OUTSTANDING TO YOUR ACCOUNT UTOMATIC DEPOSITS NOT YET CREDITED	<u> </u>
			SUB-TOTAL	-
CHECKS OUT: WRITTEN BUT NOT CHARGED TO YOU	YET			0
CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	<b>o</b>
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SUB TOTAL		<del></del>		<b>\</b>
SUBTRACT TOTAL	0.0			
	ADJUSTED STATEMENT BALANCE			
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To report a lost or stolen ATM or First Interstate Debit Card call 1-888-752-3332 between the hours of 7:30 AM – 6:00 PM Mountain Time. Before or after hours call the Lost or Stolen Service at 1-800-342-6599.

Information for Consumer Checking and Savings Account Customers:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS Telephone us or write us at the phone number and/or address on the front of this statement as soon as you can, if you thinke my statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).

AND CHECKBOOK BALANCE SHOULD AGREE

- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Information for Balance Plus Overdraft Checking Customers:

#### **BALANCE SUBJECT TO INTEREST RATE**

We figure the Interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees, and subtract unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT
If you think there is an error on your statement, write to us (on a separate sheet) at the address shown on the front of this statement.

In your letter, give us the following information:

· Account information: Your name and account number.

AND CHECKBOOK BALANCE SHOULD AGREE

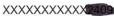
- · Dollar amount: The dollar amount of the suspected error.
- <u>Description of Problem:</u> If you think there is an error on your bill, describe what you
  believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in <u>writing</u>. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may
  continue to charge you interest on that amount. But, if we determine that
  we made a mistake you will not have to pay the amount in question or
  any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance
- We can apply any unpaid amount against your credit limit.



# **ANALYZED BUSINESS CHECKING-XXXXXXXXXXX**2409

#### **Account Summary**

Date Description **Amount** 04/29/2023 Beginning Balance \$236,694.57

11 Credit(s) This Period \$22,569.34 18 Debit(s) This Period \$5,844.33 **Ending Balance** \$253,419.58

#### **Account Activity**

05/31/2023

05/03/2023         953205952880 MERCHANT BNKCD DISCOUNT         \$23.49         \$236,671.00           05/03/2023         953205952880 MERCHANT BNKCD FEE         \$32.90         \$236,638.18           05/103/2023         DEPOSIT         \$1,183.00         \$237,821.16           05/11/20203         DEPOSIT         \$2,133.00         \$239,954.16           05/15/20203         Service Charges April 2023         \$16.97         \$239,937.21           05/16/2023         CHECK # 34806         \$216.41         \$239,720.80           05/16/2023         CHECK # 34807         \$75.87         \$239,644.93           05/16/2023         CHECK # 34809         \$162.18         \$239,464.93           05/19/2023         CHECK # 34810         \$62.40         \$239,268.36           05/19/2023         CHECK # 34811         \$1896.20         \$237,372.15           05/20/2023         SECK # 34813         \$1,896.20         \$237,454.16           05/20/2023         SEPOSIT         \$82.00         \$237,454.16           05/22/2023         CHECK # 34817         \$100.00         \$250,466.36           05/23/2023         CHECK # 34817         \$100.00         \$250,466.36           05/24/2023         CHECK # 34817         \$100.00         \$250,466.36           05/2	Post Date	Description	Debits	Credits	Balance
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05/16/2023         CHECK # 34806         \$216.41         \$239,720.80           05/16/2023         CHECK # 34807         \$75.87         \$239,644.93           05/16/2023         CHECK # 34809         \$162.18         \$239,482.75           05/19/2023         CHECK # 34808         \$152.00         \$239,330.75           05/19/2023         CHECK # 34810         \$62.40         \$239,288.35           05/19/2023         CHECK # 34813         \$1,896.20         \$237,372.16           05/20/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$82.00         \$237,454.15           05/22/2023         CHECK # 34812         \$691.76         \$236,762.35           05/23/2023         DEPOSIT         \$14,283.96         \$251,046.35           05/23/2023         CHECK # 34817         \$100.00         \$250,946.35           05/23/2023         CHECK # 34814         \$351.31         \$250,959.46.35           05/24/2023         CHECK # 34816         \$90.00         \$249,871.62           05/26/2023         CHECK # 34816         \$907.04         \$249,140.56           05/26/2023         CHECK # 34818         \$432.00         \$248,708.56           05/26/2023         CHECK # 34818         \$432.00         \$248,708.56           05/26/2023	05/12/2023	DEPOSIT		\$2,133.00 <sup>\(\frac{1}{2}\)</sup>	\$239,954.18
05/16/2023 CHECK # 34809 \$162.18 \$239,482.75 05/19/2023 CHECK # 34808 \$152.00 \$239,330.75 05/19/2023 CHECK # 34810 \$62.40 \$239,268.35 05/19/2023 CHECK # 34813 \$1,896.20 \$237,372.15 05/20/2023 GHECK # 34813 \$1,896.20 \$237,372.15 05/20/2023 GHECK # 34812 \$691.76 \$82.00 \$237,454.15 05/20/2023 GHECK # 34812 \$691.76 \$237,454.15 05/20/2023 DEPOSIT \$82.00 \$237,454.15 05/23/2023 DEPOSIT \$14,283.96 \$251,046.35 05/23/2023 CHECK # 34814 \$351.31 \$250,595.04 05/24/2023 CHECK # 34814 \$351.31 \$250,595.04 05/24/2023 CHECK # 34814 \$351.31 \$250,595.04 05/24/2023 CHECK # 34814 \$351.31 \$250,595.04 05/25/2023 GHECK # 34816 \$723.42 \$249,871.62 05/25/2023 GHECK # 34816 \$907.04 \$249,140.56 05/26/2023 CHECK # 34818 \$432.00 \$248,798.56 05/26/2023 GHECK # 34818 \$249,408.50 05/26/2	05/12/2023	Service Charges April 2023	\$16.97		\$239,937.21
05/16/2023         CHECK # 34809         \$162.18         \$239,482.75           05/19/2023         CHECK # 34808         \$152.00         \$239,330.75           05/19/2023         CHECK # 34810         \$62.40         \$239,268.35           05/19/2023         CHECK # 34813         \$1,896.20         \$237,372.15           05/20/2023         S53205952880 MERCHANT BNKCD DEPOSIT         \$82.00         \$237,454.15           05/22/2023         CHECK # 34812         \$691.76         \$236,762.35           05/23/2023         DEPOSIT         \$14,283.96         \$251,046.35           05/23/2023         CHECK # 34817         \$100.00         \$250,946.35           05/24/2023         CHECK # 34814         \$351.31         \$250,959.04           05/25/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$176.00         \$250,047.62           05/26/2023         CHECK # 34816         \$907.04         \$249,140.56           05/26/2023         CHECK # 34818         \$432.00         \$248,708.56           05/26/2023         CHECK # 34818         \$432.00         \$248,798.56           05/26/2023         OEDOSIT         \$90.00         \$248,993.56           05/28/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$90.00         \$248,993.56	05/16/2023	CHECK # 34806	\$216.41		\$239,720.80
05/19/2023 CHECK # 34810 \$152.00 \$239,330.75 05/19/2023 CHECK # 34810 \$62.40 \$239,268.35 05/19/2023 CHECK # 34813 \$1,896.20 \$237,372.15 05/20/2023 953205952880 MERCHANT BNKCD DEPOSIT \$82.00 \$237,454.15 05/22/2023 CHECK # 34812 \$691.76 \$236,762.35 05/23/2023 DEPOSIT \$14,283.96 \$251,046.35 05/23/2023 CHECK # 34817 \$100.00 \$250,946.35 05/23/2023 CHECK # 34814 \$351.31 \$250,595.04 05/24/2023 CHECK # 34815 \$723.42 \$249,871.62 05/25/2023 GHECK # 34816 \$723.42 \$249,871.62 05/25/2023 CHECK # 34816 \$907.04 \$249,140.55 05/25/2023 CHECK # 34818 \$432.00 \$248,708.56 05/26/2023 CHECK # 34818 \$432.00 \$248,708.56 05/26/2023 CHECK # 34818 \$432.00 \$248,708.56 05/27/2023 GHECK # 34818 \$432.00 \$248,708.56 05/28/2023 GHECK # 34818 \$432.00 \$248,708.56 0	05/16/2023	CHECK # 34807	\$75.87		\$239,644.93
05/19/2023         CHECK # 34810         \$62.40         \$239,268.35           05/19/2023         CHECK # 34813         \$1,896.20         \$237,372.15           05/20/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$82.00         \$237,454.15           05/22/2023         CHECK # 34812         \$691.76         \$236,762.35           05/23/2023         DEPOSIT         \$14,283.96         \$251,046.35           05/23/2023         CHECK # 34817         \$100.00         \$250,946.35           05/24/2023         CHECK # 34814         \$351.31         \$250,595.04           05/24/2023         CHECK # 34815         \$723.42         \$249,871.62           05/25/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$176.00         \$250,047.62           05/26/2023         CHECK # 34816         \$907.04         \$249,140.58           05/26/2023         CHECK # 34818         \$432.00         \$248,708.58           05/26/2023         OEHECK # 34818         \$432.00         \$248,708.58           05/28/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$90.00         \$248,798.58           05/28/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$90.00         \$248,798.58           05/30/2023         PAYPAL ACCTVERIFY 1027246572515         \$0.03	05/16/2023	CHECK # 34809	\$162.18		\$239,482.75
05/19/2023         CHECK # 34813         \$1,896.20         \$237,372.15           05/20/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$82.00         \$237,454.15           05/22/2023         CHECK # 34812         \$691.76         \$236,762.35           05/23/2023         DEPOSIT         \$14,283.96         \$251,046.35           05/23/2023         CHECK # 34817         \$100.00         \$250,946.35           05/24/2023         CHECK # 34814         \$351.31         \$250,595.04           05/24/2023         CHECK # 34816         \$723.42         \$249,871.62           05/25/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$176.00         \$250,047.62           05/26/2023         CHECK # 34816         \$907.04         \$249,140.58           05/26/2023         CHECK # 34818         \$432.00         \$248,708.58           05/26/2023         CHECK # 34818         \$907.04         \$249,140.58           05/26/2023         CHECK # 34818         \$900.00         \$248,708.58           05/26/2023         CHECK # 34816         \$90.00         \$248,708.58           05/26/2023         DEPOSIT         \$90.00         \$248,993.58           05/26/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$195.00         \$248,993.58	05/19/2023	CHECK # 34808	\$152.00		\$239,330.75
05/20/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$82.00       \$237,454.15         05/22/2023       CHECK # 34812       \$691.76       \$236,762.35         05/23/2023       DEPOSIT       \$14,283.96       \$251,046.35         05/23/2023       CHECK # 34817       \$100.00       \$250,946.35         05/24/2023       CHECK # 34814       \$351.31       \$250,595.04         05/25/2023       CHECK # 34815       \$723.42       \$249,871.62         05/25/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$176.00       \$250,047.62         05/26/2023       CHECK # 34816       \$907.04       \$249,140.58         05/26/2023       CHECK # 34818       \$432.00       \$248,708.58         05/27/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$90.00       \$248,798.58         05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$90.00       \$248,993.58         05/30/2023       DEPOSIT       \$195.00       \$248,993.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.09       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY	05/19/2023	CHECK # 34810	\$62.40		\$239,268.35
05/22/2023         CHECK # 34812         \$691.76         \$236,762.39           05/23/2023         DEPOSIT         \$14,283.96         \$251,046.35           05/23/2023         CHECK # 34817         \$100.00         \$250,946.35           05/24/2023         CHECK # 34814         \$351.31         \$250,595.04           05/25/2023         CHECK # 34815         \$723.42         \$249,871.62           05/26/2023         CHECK # 34816         \$907.04         \$249,140.58           05/26/2023         CHECK # 34818         \$432.00         \$248,708.58           05/27/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$90.00         \$248,798.58           05/28/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$90.00         \$248,798.58           05/28/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$90.00         \$248,993.58           05/30/2023         DEPOSIT         \$4,426.00         \$253,419.58           05/30/2023         PAYPAL ACCTVERIFY 1027246572515         \$0.03         \$253,419.58           05/30/2023         PAYPAL ACCTVERIFY 1027246572521         \$0.19         \$253,419.58           05/31/2023         ACH RETURN ENTRY ADJ         \$0.19         \$253,419.58           05/31/2023         ACH RETURN ENTRY ADJ         \$0.00	05/19/2023	CHECK # 34813	\$1,896.20		\$237,372.15
05/23/2023         DEPOSIT         \$14,283.96         \$251,046.35           05/23/2023         CHECK # 34817         \$100.00         \$250,946.35           05/24/2023         CHECK # 34814         \$351.31         \$250,595.04           05/24/2023         CHECK # 34815         \$723.42         \$249,871.62           05/25/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$176.00         \$250,047.62           05/26/2023         CHECK # 34816         \$907.04         \$249,140.58           05/26/2023         CHECK # 34818         \$432.00         \$248,708.58           05/27/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$90.00         \$248,798.58           05/28/2023         953205952880 MERCHANT BNKCD DEPOSIT         \$195.00         \$248,993.58           05/30/2023         DEPOSIT         \$4,426.00         \$253,419.58           05/30/2023         DEPOSIT         \$4,426.00         \$253,419.58           05/30/2023         PAYPAL ACCTVERIFY 1027246572515         \$0.03         \$253,419.58           05/30/2023         PAYPAL ACCTVERIFY 1027246572516         \$0.19         \$253,419.58           05/31/2023         ACH RETURN ENTRY ADJ         \$0.19         \$253,419.58           05/31/2023         ACH RETURN ENTRY ADJ         \$0.03	05/20/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$82.00	\$237,454.15
05/23/2023       CHECK # 34817       \$100.00       \$250,946.35         05/24/2023       CHECK # 34814       \$351.31       \$250,595.04         05/24/2023       CHECK # 34815       \$723.42       \$249,871.62         05/25/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$176.00       \$250,047.62         05/26/2023       CHECK # 34816       \$907.04       \$249,140.58         05/26/2023       CHECK # 34818       \$432.00       \$248,708.58         05/27/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$90.00       \$248,798.58         05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$195.00       \$248,993.58         05/30/2023       DEPOSIT       \$4,426.00       \$253,419.58         05/30/2023       DEPOSIT       \$4,426.00       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.03       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58	05/22/2023	CHECK # 34812	\$691.76		\$236,762.39
05/24/2023       CHECK # 34814       \$351.31       \$250,595.04         05/24/2023       CHECK # 34815       \$723.42       \$249,871.62         05/25/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$176.00       \$250,047.62         05/26/2023       CHECK # 34816       \$907.04       \$249,140.58         05/26/2023       CHECK # 34818       \$432.00       \$248,708.58         05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$90.00       \$248,798.58         05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$195.00       \$248,993.58         05/30/2023       DEPOSIT       \$195.00       \$248,993.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.03       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.19       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.77         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58	05/23/2023	DEPOSIT		\$14,283.96 <b>~</b>	\$251,046.35
05/24/2023       CHECK # 34815       \$723.42       \$249,871.62         05/25/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$176.00       \$250,047.62         05/26/2023       CHECK # 34816       \$907.04       \$249,140.58         05/26/2023       CHECK # 34818       \$432.00       \$248,708.58         05/27/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$90.00       \$248,798.58         05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$195.00       \$248,993.58         05/30/2023       DEPOSIT       \$4,426.00       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.03       \$253,419.61         05/30/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.77         05/30/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.77         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.16       \$253,419.58	05/23/2023	CHECK # 34817	\$100.00		\$250,946.35
05/25/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$176.00       \$250,047.62         05/26/2023       CHECK # 34816       \$907.04       \$249,140.58         05/26/2023       CHECK # 34818       \$432.00       \$248,708.58         05/27/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$90.00       \$248,798.58         05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$195.00       \$248,993.58         05/30/2023       DEPOSIT       \$195.00       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.03       \$253,419.61         05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.19       \$253,419.76         05/31/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.77         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58	05/24/2023	CHECK # 34814	\$351.31		\$250,595.04
05/26/2023       CHECK # 34816       \$907.04       \$249,140.58         05/26/2023       CHECK # 34818       \$432.00       \$248,708.58         05/27/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$90.00       \$248,798.58         05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$195.00       \$248,993.58         05/30/2023       DEPOSIT       \$4,426.00       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.03       \$253,419.61         05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.16       \$253,419.77         05/30/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58	05/24/2023	CHECK # 34815	\$723.42		\$249,871.62
05/26/2023       CHECK # 34818       \$432.00       \$248,708.58         05/27/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$90.00       \$248,798.58         05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$195.00       \$248,993.58         05/30/2023       DEPOSIT       \$4,426.00       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.03       \$253,419.61         05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.19       \$253,419.77         05/31/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.58	05/25/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$176.00	\$250,047.62
953205952880 MERCHANT BNKCD DEPOSIT \$90.00 \$248,798.58 05/28/2023 953205952880 MERCHANT BNKCD DEPOSIT \$195.00 \$248,993.58 05/30/2023 DEPOSIT \$4,426.00 \$253,419.58 05/30/2023 PAYPAL ACCTVERIFY 1027246572515 \$0.03 \$253,419.61 05/30/2023 PAYPAL ACCTVERIFY 1027246572516 \$0.19 \$253,419.77 05/30/2023 PAYPAL ACCTVERIFY 1027246572521 \$0.19 \$253,419.58 05/31/2023 ACH RETURN ENTRY ADJ \$0.19 \$253,419.77 05/31/2023 ACH RETURN ENTRY ADJ \$0.03 \$253,419.74 05/31/2023 ACH RETURN ENTRY ADJ \$0.03 \$253,419.74	05/26/2023	CHECK # 34816	\$907.04		\$249,140.58
05/28/2023       953205952880 MERCHANT BNKCD DEPOSIT       \$195.00 ✓       \$248,993.58         05/30/2023       DEPOSIT       \$4,426.00 ✓       \$253,419.58         05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.03       \$253,419.61         05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.16       \$253,419.77         05/30/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.16       \$253,419.58	05/26/2023	CHECK # 34818	\$432.00	,	\$248,708.58
05/30/2023       DEPOSIT       \$4,426.00	05/27/2023	953205952880 MERCHANT BNKCD DEPOSIT			\$248,798.58
05/30/2023       PAYPAL ACCTVERIFY 1027246572515       \$0.03       \$253,419.61         05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.16       \$253,419.77         05/30/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.77         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.16       \$253,419.58	05/28/2023	953205952880 MERCHANT BNKCD DEPOSIT			\$248,993.58
05/30/2023       PAYPAL ACCTVERIFY 1027246572516       \$0.16       \$253,419.77         05/30/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.77         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.16       \$253,419.58	05/30/2023	DEPOSIT		\$4,426.00 <b>~</b>	\$253,419.58
05/30/2023       PAYPAL ACCTVERIFY 1027246572521       \$0.19       \$253,419.58         05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.77         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.16       \$253,419.58	05/30/2023	PAYPAL ACCTVERIFY 1027246572515		\$0.03	\$253,419.61
05/31/2023       ACH RETURN ENTRY ADJ       \$0.19       \$253,419.77         05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.16       \$253,419.58	05/30/2023	PAYPAL ACCTVERIFY 1027246572516		\$ <del>0.16</del>	\$253,419.77
05/31/2023       ACH RETURN ENTRY ADJ       \$0.03       \$253,419.74         05/31/2023       ACH RETURN ENTRY ADJ       \$0.16       \$253,419.58	05/30/2023	PAYPAL ACCTVERIFY 1027246572521	\$0.19		\$253,419.58
05/31/2023 ACH RETURN ENTRY ADJ \$0.16 \$253,419.58	05/31/2023	ACH RETURN ENTRY ADJ		\$0.19	\$253,419.77
	05/31/2023	ACH RETURN ENTRY ADJ	\$0.03		\$253,419.74
05/31/2023 Ending Balance \$253,419.58	05/31/2023	ACH RETURN ENTRY ADJ	\$0.16		\$253,419.58
	05/31/2023	Ending Balance			\$253,419.58

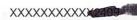
#### **Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34806	05/16/2023	\$216.41	34810	05/19/2023	\$62.40	34815	05/24/2023	\$723.42
34807	05/16/2023	\$75.87	34812*	05/22/2023	\$691.76	34816	05/26/2023	\$907.04
34808	05/19/2023	\$152.00	34813	05/19/2023	\$1,896.20	34817	05/23/2023	\$100.00
34809	05/16/2023	\$162.18	34814	05/24/2023	\$351.31	34818	05/26/2023	\$432.00

<sup>\*</sup> Indicates skipped check number

#### **Daily Balances**

Date	Amount	Date	Amount	Date	Amount
05/03/2023	\$236,638.18	05/12/2023	\$239,937.21	05/19/2023	\$237,372.15
05/05/2023	\$237,821.18	05/16/2023	\$239,482.75	05/20/2023	\$237,454.15



# ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)

# Daily Balances (continued)

Date	Amount
05/22/2023	\$236,762.39
05/23/2023	\$250,946.35
05/24/2023	\$249,871.62

Date	Amount
05/25/2023	\$250,047.62
05/26/2023	\$248,708.58
05/27/2023	\$248,798.58

Date	Amount
05/28/2023	\$248,993.58
05/30/2023	\$253,419.58
05/31/2023	\$253,419.58

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

## SURPLUS PROPERTY RESOLUTION July 12, 2023

#### SURPLUS PROPERTY DISPOSAL

Bigfork Elementary School District No. 38
Bigfork High School District No. 38
Flathead and Lake Counties
Bigfork, Montana 59911

WHEREAS, the trustees of Bigfork Elementary & High School District No. 38 declared surplus property at a business meeting on July 12, 2023;

WHEREAS, the surplus property includes the following: 1993 Ford F150 XL 2 wheel drive, 1994 F150 XLT 4 wheel drive flatbed, 2009 John Deer 2320 lawn tractor, 2010 Ford 6.5 ft truck bed, truck topper, 6 pallets of T-8 Lithonia Lighting 203L1F, 2 Hydro Therm boilers KN-10, 106 Unifi security cameras and 100 Chromebooks suitable for parts.

WHEREAS, the items have been replaced or are no longer needed by the District;

WHEREAS, the District would like to dispose of the items;

THEREFORE, BE IT RESOLVED, the items will be sold and or disposed of after Monday, July 31, 2023.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on July 12, 2023 at a regular meeting held in the Bigfork High School library.

AITEST:		
Chairperson		
Clerk	 	

#### Interlocal Agreement Between

#### **Bigfork School District and Swan River School District**

#### **Transportation of Students**

#### **Terms of Agreement**

This Interlocal Agreement is between the Bigfork School District and the Swan River School District only and does not include any other school district for the purpose of transporting students to and from school:

WHEREAS, the Flathead County Transportation Committee has requested an Interlocal Agreement between the two parties, and

WHEREAS, the Bigfork School District requested permission from the Swan River School District's Board of Trustees to pick up students living in the Swan River School District to attend the Bigfork School District, and

WHEREAS, there are to be no expenses, known or unknown, to be charged to the Swan River School District for this Interlocal Agreement, and

WHEREAS, this Interlocal Agreement shall remain in force from August 30, 2023 through June 6, 2024

Therefore, the signatures below signify mutual agreement to the above mentioned statements:

Bigfork School District	Swan River School District
School Board Chair	School Board Chair
Date:	Date:
District Clerk	District Clerk

#### Interlocal Agreement Between

#### Bigfork School District and Swan Lake Salmon Elementary District

#### **Transportation of Students**

#### **Terms of Agreement**

This Interlocal Agreement is between the Bigfork School District and the Swan Lake Salmon Elementary District only and does not include any other school district for the purpose of transporting students to and from school:

WHEREAS, the Flathead County Transportation Committee has requested an Interlocal Agreement between the two parties, and

WHEREAS, the Bigfork School District requested permission from the Swan Lake Salmon Elementary District's Board of Trustees to pick up students living in the Swan River School District to attend the Bigfork School District, and

WHEREAS, there are to be no expenses, known or unknown, to be charged to the Swan Lake Salmon Elementary District for this Interlocal Agreement, and

WHEREAS, this Interlocal Agreement shall remain in force from August 30, 2023 through June 6, 2024

Therefore, the signatures below signify mutual agreement to the above mentioned statements:

Bigfork School District	Swan Lake Salmon Elementary Distric
School Board Chair	School Board Chair
Date:	Date:
District Clerk	District Clerk

#### Interlocal Agreement Between

# Bigfork School District # 38 and Somers District #48

### Driving In Somers District to pick up Bigfork Students

## **Terms of Agreement**

This Interlocal Agreement is between Bigfork Public School District and Somers School District only and does not include any other district for the purposes of transporting students to and from school:

WHEREAS, the Flathead County Transportation Committee has requested an Interlocal Agreement between the two parties, and

WHEREAS, the Bigfork School District requested permission from the Somers School District's Board of Trustees to drive into Bigfork High School Rouselle District #48 and Somers Elementary School District on MT Hwy 82 from the East side of Sportsman's Bridge 1.2 miles to Fennon Way, and back again, for a total of 2.4 miles twice a day. For the purpose of picking up elementary and high school students who reside on Fennon Way.

WHEREAS, there are to be no expenses, known or unknown, to be charged to Bigfork School District or Somers School District for this Interlocal Agreement, and

WHEREAS, this Interlocal Agreement shall remain in force from August 30, 2023 through June 6, 2024.

Somers School District
School Board Chair
Date:
 District Clerk

Randi Tunnell Box 2283 Bigfork MT 59911 randitunnell@gmail.com 406-871-1696

JUN 0 6 2023

June 6th 2023

Dear Mr Hansen,

It is with a mix of emotions that I write to inform you of my decision to resign from my position as the high school band director at Bigfork, effective June 10th.

After much contemplation and reflection, I have come to the difficult conclusion that it is time for me to pursue new opportunities. It has been an incredible journey over the past 13 years, and I am grateful for the experiences, growth, and memories I have gained during my tenure at Bigfork.

I am honored to have had the opportunity to work with such talented and dedicated students, who have consistently shown their passion for music and commitment to excellence. Witnessing their growth, not only as musicians but also as individuals, has been one of the most rewarding aspects of my career. I am proud of the accomplishments we have achieved together, from outstanding performances to memorable concerts that have touched the hearts of our community.

I would also like to express my deep appreciation for the support and collaboration I have received from the administration, fellow faculty members, and parents throughout my time. Your commitment to the arts and your dedication to providing a nurturing environment for our students have been instrumental in our collective success.

I will ensure a smooth transition by assisting in the search for and training of my successor, as well as providing any necessary documentation or materials to facilitate the handover process. I am confident that the band program will continue to flourish under new leadership, and I look forward to witnessing its continued growth and success from afar.

While I am excited about embarking on a new chapter in my professional life, I will sincerely miss the daily interactions and relationships I have formed with students, colleagues, and parents at Bigfork. The memories and friendships that have been built during my time here will remain cherished in my heart.

Please feel free to contact me if there is any assistance I can provide during this transition. Thank you once again for everything.

Sincerel

Randi Tunnell

Mr. Appleby

Bigfork Middle School

600 Commerce Street

Bigfork, MT 59911

Dear Mr. Appleby,

I am writing to inform you of my resignation from my current position at Bigfork Middle School, effective 3:25 June 9th, 2023.

JUN 0 8 2023

After much consideration, I have decided to resign from my position for personal reasons. This decision did not come easy, but ultimately it is what is best for my family.

I am grateful for my time at Bigfork Middle School. I cannot put into words how much I love the Bigfork School District and how much I have appreciated your leadership. Your guidance and support have prepared me well for the future and I will never forget the kindness you and everyone in the district have shown me. The district has a special place in my heart and I wish you and everyone at Bigfork the very best going forward.

I am happy to help support the transition in any way possible.

Sincerely,

Bailey Vukonich

# Fw: letter of resignation

Alison Wallen Thu 7/6/2023 7:45 AM To:Lacey Porrovecchio < Iporrovecchio@bigfork.k12.mt.us>

From: Amanda Hiner <ahiner@bigfork.k12.mt.us>

Sent: Friday, June 30, 2023 2:31 PM

To: Alison Wallen <awallen@bigfork.k12.mt.us>

Cc: Brenda Clarke <bclarke@bigfork.k12.mt.us>; Matt Porrovecchio <mattp@bigfork.k12.mt.us>

Subject: letter of resignation

Good Afternoon,

I just wanted to let you know that I have accepted a position in the Kalispell School District, this is my letter of resignation as of June 30th, 2023.

Respectfully,

Amanda Hiner

# Fw: Letter of Resignation

Alison Wallen Thu 7/6/2023 7:44 AM To:Lacey Porrovecchio 
Porrovecchio@bigfork.k12.mt.us>

From: Tom Stack <tstack@bigfork.k12.mt.us>

Sent: Monday, July 3, 2023 9:41 AM

To: Alison Wallen <awallen@bigfork.k12.mt.us>

Subject: Fw: Letter of Resignation

FYI

Thanks.



Tom Stack Bigfork School District Superintendent W 837-7400 F 837-7407

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From: Charlie Ball <cball@bigfork.k12.mt.us>

Sent: Monday, July 3, 2023 9:31 AM

To: Mark Hansen <mhansen@bigfork.k12.mt.us>; Tom Stack <tstack@bigfork.k12.mt.us>

Subject: Letter of Resignation

Dear Mr. Hansen and Mr. Stack:

Please accept this letter as formal notification of my resignation with the Bigfork School District. Overall, I have loved my time working at Bigfork High School, but I feel it is the right time for me to explore new opportunities elsewhere, and I have accepted the role of Program Director for Adult Education at Flathead Valley Community College.

I began my tenure with the school district when I was 22, and I have learned so much over the last 15 years. I have grown professionally in ways I did not know would be possible at the time. I have taught multiple grade levels and electives in my content area, collaborated with colleagues in a multitude of ways, was involved with many clubs and organizations both through volunteering and coaching, and, I hope, did it all to create an environment that was truly for the best of all students. Now, however, I find myself wanting to take the skills I have developed and apply them in new ways.

I want to make it clear that I did not come to this decision lightly. I had truly hoped to get my next position settled before I signed my contract for the 2023-2024 school year, but unfortunately the hiring process took longer than I anticipated, and I wanted to secure my employment with the district in case.

At this time I do hope that I can continue to be involved in the Bigfork School District, specifically with the high school swim team, which I started 10 years ago. My goal with the team was to create an environment for young girls where they could flourish by learning confidence, independence, and goalsetting. These are all skills I have grown myself, and I would love the opportunity to continue to work with Bigfork's youth in that capacity. I know this will have to be a separate discussion, but I want you both to know this is something I take very seriously and would like to continue to do if it works with my new schedule.

Finally, the opportunities I have been afforded in the Bigfork School District will last a lifetime, along with the countless relationships I have been fortunate to make. I wish Bigfork Schools the best of luck moving forward. I think the work the district has taken on shows a real desire to help students be successful in the future, and I'm certain everyone will get there. You have an incredible staff, and I will miss being a part of the wonderful team you have put together.

Sincerely, Charlotte Ball

## **Board Recomendation**

Charlie Appleby Wed 6/21/2023 8:22 AM

To:Lacey Porrovecchio < lporrovecchio@bigfork.k12.mt.us>;Tom Stack < tstack@bigfork.k12.mt.us>;Alison Wallen <awallen@bigfork.k12.mt.us>

School Board members,

I am happy to recommend Hunter Johnson, formally of Whitehall Schools, for our middle school PE and health enhancement position. Mr. Johnson comes highly recommended by his peers and his administration, and had his pick of several open positions in Montana. With several years of middle school and elementary experience and experience teaching and coaching at the high school level, Mr. Johnson will fit in nicely with our team and be a support to our athletic department as well.

Thank you for your consideration,

Charlie Appleby

Charles Appleby | Middle School Principal 600 Commerce St. | P.O. Box 188 | Bigfork, MT 59911

phone: (406) 837-7412 | fax: (406)-837-7407

www.bigforkschools.org/our-schools/middle-school/

Bigfork Middle School: Be Kind, Be Cool, and Be Compassionate

## **Board Rec**

Brenda Clarke Tue 6/6/2023 10:11 AM

To:Tom Stack <tstack@bigfork.k12.mt.us>;Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>;Alison Wallen <awallen@bigfork.k12.mt.us>

Please add the following to the next Board agenda:

#### **Board of Trustees:**

I am pleased to recommend Sandra Swede as a para professional for our summer school session July 11<sup>th</sup> - August 3rd. Sandra is currently a para professional with Bigfork Elementary and Middle Schools.

Thank you, Brenda