

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 November 8, 2023, at 5:00 pm in the high school library.

Trustees in attendance: Carol Field, Deb Johnson, Ben Woods, Paul Sandry, Dan Elwell and Julie Kreiman

Trustees absent: Zack Anderson

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 approve the agenda was made by Trustee Elwell, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary and high school trustees.

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

- Consideration of Board Meeting Minutes for October 11, 2023
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report – September, 2023
- Consideration of District Donations
 1. Anonymous Donation to Golf Program, \$5000.00
- Consideration of Out of District Students
- 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. Cassandra Butterfield, K-12 Substitute Teacher
 - b. Melissa Campos, K-12 Substitute Teacher
 2. Extra-Curricular Personnel Recommended for Consideration
 - a. Mindy Castruita, Special Olympics Coach
 3. Extra-Curricular Volunteers Recommended for Consideration
 - a. Eric Heuchert, Speech & Debate

NEW BUSINESS

- A. Finance Report – Business Manager Porrovecchio gave an update on district ESSER funds, 2023-24 staff bonuses, partial funded athletics revenues, enrollment history and future general fund Indian Education funding. Superintendent Stack noted the district used ESSER funds to supplant general fund dollars. All positions paid with ESSER funds were kept in the budget.
- B. Activity Bus Proposal – Superintendent Stack & Transportation Director Walker proposed moving the yellow activity bus to routes and purchasing a second used charter bus. Mr. Walker shared photos of a red bus for sale in California for \$54,000. It has high mileage and may need significant repairs in two to three years but would still be less than the activity bus recently purchased by the district. The repairs would likely come with a warranty. Mr. Stack said the Transportation Committee members were on board. Funding would come from the Verizon accounts, Logan Health accounts and Medicaid account in the miscellaneous funds. With the cost of tires, lap belts and the logo, the bus would cost around \$70,000 to \$75,000. Board discussion followed.

A motion to approve the purchase of a 2nd charter bus up to \$74,000 plus travel costs for Mr. Walker to retrieve the bus was made by Trustee Elwell, seconded by Trustee Woods, and approved with unanimous votes of the elementary and high school trustees.

COMMITTEE REPORTS

There were no committee reports.

PRINCIPALS' REPORTS

Mr. Appleby spoke to trustees about the flag raising ceremony for Veteran's Day, middle school drumline WIN class, the Halloween dance and presenter Jack Gladstone. He asked trustees to complete the Comprehensive Needs Survey. It was also sent to staff, students, parents and community members and will help form district goals.

Mrs. Clarke's report included Parent Teacher Conferences, Halloween and the de-escalation training provided by Mr. Nollan.

Mr. Hansen talked about pre-ACT scores, Parent Teacher Conferences, Response to Intervention, Portrait of a Graduate work, the Comprehensive Needs Assessment, the Veteran's Day Assembly, band and choir concerts and the Math PLC conference. He introduced Ivy Everson, Student Council President. He also shared the rough draft of a pamphlet with high school information including dual enrollment offerings.

Board Chair Sandry said Trustee Johnson is interested in the Curriculum Committee. The committee will meet with administrators and bring any suggestions back to the board. Trustee Kreiman will serve on the committee as well.

SUPERINTENDENT REPORT

Mr. Stack talked about the new accreditation process. He said it's more work and he commended the principals. He asked trustees to take the assessment and be a part of the process. He also talked about the current Verizon tower contract. Verizon wants to lower the monthly rent and extend the contract. There has also been interest from other companies to lease the tower. Board discussion followed. Board Chair Sandry suggested the board decide if Verizon gives notice. Lastly, Mr. Stack told trustees the lower playground equipment needs to be replaced. He is working with Mrs. Clarke, Mr. McGill and the PTA.

Mr. Porrovecchio talked about winter sports starting and middle school basketball. He gave an update on the special education teachers and said they are doing great.

FUTURE MEETING SCHEULE

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

- o Wednesday, December 13, 2023
- o Wednesday, January 10, 2024
- o Wednesday, February 14, 2024
- o Wednesday, March 13, 2024
- o Wednesday, April 10, 2024

A motion to adjourn was made by Trustee Elwell, seconded by Trustee Kreiman, and **approved** by unanimous vote of the elementary and high school trustees.

Adjourned: 5:54 pm

District Clerk

Chairperson

11/08/23
09:53:41

BIGFORK SCHOOLS
Reconciliation Report for 10/01/23 to 10/31/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	247952.25
Plus Outstanding Checks	3466.99
Minus Outstanding Deposits	0.00

Balance	251419.24
Minus Receipts in Transit	600.00

Statement Balance	250819.24 ✓ LP
Debits	
Checks Cleared	13334.16
Misc Charges	96.66

Total Debits	13430.82
Credits	
Deposits Cleared	28510.29
Misc Earnings	0.00

Total Credits	28510.29



P.O. Box 241826
Omaha, NE 68124

RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 10/31/2023

BIGFORK SCHOOL DISTRICT

Page 1 of 8

Account Number: XXXXXXXXXX

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Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXX	\$250,819.24

✓ LP

ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409

Account Summary

Date	Description	Amount
09/30/2023	Beginning Balance	\$234,878.39
	14 Credit(s) This Period	\$29,371.67
	53 Debit(s) This Period	\$13,430.82
10/31/2023	Ending Balance	\$250,819.24

Account Activity

Post Date	Description	Debits	Credits	Balance
09/30/2023	Beginning Balance			\$234,878.39
10/01/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$100.00 ✓	\$234,978.39
10/02/2023	ACH RETURN ENTRY ADJ		\$3.75	\$234,982.14
10/02/2023	ACH RETURN ENTRY ADJ		\$3.75 ✓	\$234,985.89
10/02/2023	ACH RETURN ENTRY ADJ		\$253.88 ✓	\$235,239.77
10/02/2023	ACH RETURN ENTRY ADJ		\$600.00 ✓	\$235,839.77
10/02/2023	CHECK # 34898	\$219.99		\$235,619.78
10/02/2023	CHECK # 34900	\$105.00		\$235,514.78
10/02/2023	CHECK # 34908	\$102.90		\$235,411.88
10/03/2023	953205952880 MERCHANT BNKCD FEE	\$32.90 ✓		\$235,378.98
10/03/2023	953205952880 MERCHANT BNKCD DISCOUNT	\$39.45 ✓		\$235,339.53
10/03/2023	CHECK # 34896	\$150.00		\$235,189.53
10/03/2023	CHECK # 34910	\$79.32		\$235,110.21
10/03/2023	CHECK # 34913	\$208.36		\$234,901.85
10/04/2023	CHECK # 34915	\$105.00		\$234,796.85
10/05/2023	CHECK # 34903	\$68.68		\$234,728.17
10/05/2023	CHECK # 34906	\$36.00		\$234,692.17
10/05/2023	CHECK # 34914	\$208.36		\$234,483.81
10/06/2023	DEPOSIT		\$18,471.29 ✓	\$252,955.10
10/06/2023	Huddle Tickets EDI PYMNTS ACXXXXXXXX-1310		\$158.00 ✓	\$253,113.10
10/10/2023	CHECK # 34904	\$68.68		\$253,044.42
10/10/2023	CHECK # 34919	\$3,223.50		\$249,820.92
10/10/2023	CHECK # 34923	\$65.08		\$249,755.84
10/11/2023	CHECK # 34920	\$122.24		\$249,633.60
10/11/2023	CHECK # 34922	\$142.24		\$249,491.36
10/11/2023	CHECK # 34924	\$65.08		\$249,426.28
10/12/2023	CHECK # 34820	\$50.00		\$249,376.28
10/12/2023	CHECK # 34916	\$60.00		\$249,316.28
10/12/2023	CHECK # 34918	\$724.32		\$248,591.96
10/13/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$40.00 ✓	\$248,631.96
10/13/2023	CHECK # 34917	\$75.58		\$248,556.38
10/13/2023	CHECK # 34921	\$142.24		\$248,414.14
10/13/2023	CHECK # 34925	\$65.08		\$248,349.06
10/16/2023	Service Charges September 2023	\$24.31 ✓		\$248,324.75
10/16/2023	CHECK # 34927	\$72.00		\$248,252.75
10/16/2023	CHECK # 34929	\$72.00		\$248,180.75
10/16/2023	CHECK # 34931	\$102.90		\$248,077.85
10/16/2023	CHECK # 34932	\$79.32		\$247,998.53
10/17/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$2,820.00 ✓	\$250,818.53
10/17/2023	CHECK # 34873	\$40.00		\$250,778.53
10/17/2023	CHECK # 34880	\$79.32		\$250,699.21

ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
10/18/2023	CHECK # 34872	\$148.36		\$250,550.85
10/18/2023	CHECK # 34926	\$65.08		\$250,485.77
10/18/2023	CHECK # 34930	\$72.00		\$250,413.77
10/18/2023	CHECK # 34934	\$79.32		\$250,334.45
10/19/2023	CHECK # 34935	\$83.16		\$250,251.29
10/20/2023	Huddle Tickets EDI PYMNTS ACXXXXXX9-204		\$106.00 ✓	\$250,357.29
10/23/2023	DEPOSIT		\$5,080.00 ✓	\$255,437.29
10/23/2023	CHECK # 34911	\$81.24		\$255,356.05
10/24/2023	CHECK # 34909	\$79.32		\$255,276.73
10/24/2023	CHECK # 34946	\$214.85		\$255,061.88
10/25/2023	CHECK # 34941	\$82.24		\$254,979.64
10/25/2023	CHECK # 34944	\$871.85		\$254,107.79
10/25/2023	CHECK # 34945	\$933.97		\$253,173.82
10/26/2023	CHECK # 34936	\$30.00		\$253,143.82
10/26/2023	CHECK # 34942	\$1,043.43		\$252,100.39
10/26/2023	CHECK # 34943	\$639.63		\$251,460.76
10/26/2023	CHECK # 34950	\$201.50		\$251,259.26
10/27/2023	DEPOSIT		\$1,661.00 ✓	\$252,920.26
10/27/2023	Huddle Tickets EDI PYMNTS ACXXXXXX-1133		\$24.00 ✓	\$252,944.26
10/27/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$50.00 ✓	\$252,994.26
10/27/2023	CHECK # 34949	\$900.00		\$252,094.26
10/30/2023	CHECK # 34933	\$79.32		\$252,014.94
10/30/2023	CHECK # 34948	\$795.70		\$251,219.24
10/31/2023	CHECK # 34952	\$100.00		\$251,119.24
10/31/2023	CHECK # 34953	\$100.00		\$251,019.24
10/31/2023	CHECK # 34954	\$100.00		\$250,919.24
10/31/2023	CHECK # 34955	\$100.00		\$250,819.24
10/31/2023	Ending Balance			\$250,819.24

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34820	10/12/2023	\$50.00	34916	10/12/2023	\$60.00	34934	10/18/2023	\$79.32
34872*	10/18/2023	\$148.36	34917	10/13/2023	\$75.58	34935	10/19/2023	\$83.16
34873	10/17/2023	\$40.00	34918	10/12/2023	\$724.32	34936	10/26/2023	\$30.00
34880*	10/17/2023	\$79.32	34919	10/10/2023	\$3,223.50	34941*	10/25/2023	\$82.24
34896*	10/03/2023	\$150.00	34920	10/11/2023	\$122.24	34942	10/26/2023	\$1,043.43
34898*	10/02/2023	\$219.99	34921	10/13/2023	\$142.24	34943	10/26/2023	\$639.63
34900*	10/02/2023	\$105.00	34922	10/11/2023	\$142.24	34944	10/25/2023	\$871.85
34903*	10/05/2023	\$68.68	34923	10/10/2023	\$65.08	34945	10/25/2023	\$933.97
34904	10/10/2023	\$68.68	34924	10/11/2023	\$65.08	34946	10/24/2023	\$214.85
34906*	10/05/2023	\$36.00	34925	10/13/2023	\$65.08	34948*	10/30/2023	\$795.70
34908*	10/02/2023	\$102.90	34926	10/18/2023	\$65.08	34949	10/27/2023	\$900.00
34909	10/24/2023	\$79.32	34927	10/16/2023	\$72.00	34950	10/26/2023	\$201.50
34910	10/03/2023	\$79.32	34929*	10/16/2023	\$72.00	34952*	10/31/2023	\$100.00
34911	10/23/2023	\$81.24	34930	10/18/2023	\$72.00	34953	10/31/2023	\$100.00
34913*	10/03/2023	\$208.36	34931	10/16/2023	\$102.90	34954	10/31/2023	\$100.00
34914	10/05/2023	\$208.36	34932	10/16/2023	\$79.32	34955	10/31/2023	\$100.00
34915	10/04/2023	\$105.00	34933	10/30/2023	\$79.32			

* Indicates skipped check number

12/08/23
09:41:46

BIGFORK SCHOOLS
Reconciliation Report for 11/01/23 to 11/30/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	248351.33
Plus Outstanding Checks	2124.82
Minus Outstanding Deposits	0.00

Balance	250476.15
Minus Receipts in Transit	790.00

Statement Balance	249686.15 ✓ LP

Debits

Checks Cleared	12548.82
Misc Charges	156.44

Total Debits	12705.26

Credits



Deposits Cleared	11572.17
Misc Earnings	0.00

Total Credits	11572.17

RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

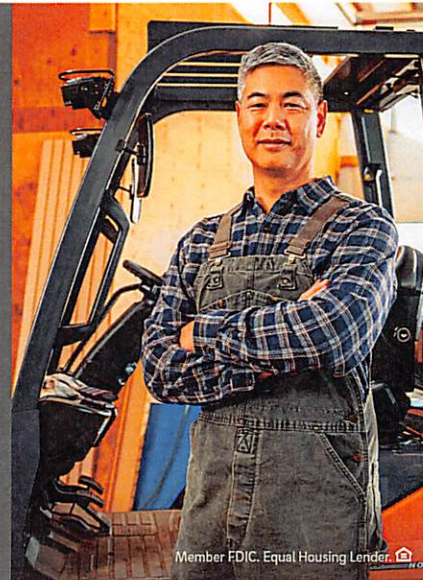
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Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXX	\$249,686.15

✓LP

THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

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.
2. 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.

Form for balancing the checkbook balance. Includes fields for CHECKBOOK BALANCE, ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK, SUB-TOTAL, SUBTRACT SERVICE CHARGE, SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK, and ADJUSTED CHECKBOOK BALANCE.

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

CHECKING BALANCE SHOWN ON THIS STATEMENT IF SAVINGS TRANSFER ACCOUNT ADD SAVINGS BALANCE

ADD DEPOSITS OUTSTANDING NOT YET CREDITED TO YOUR ACCOUNT (INCLUDE ANY AUTOMATIC DEPOSITS EXPECTED, NOT YET CREDITED)

SUB-TOTAL

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

Table with 4 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes a SUB TOTAL row and a SUBTRACT TOTAL CHECKS OUTSTANDING row.

ADJUSTED STATEMENT BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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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 think your 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).
(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.
Dollar amount: The dollar amount of the suspected error.
Description of Problem: 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 writing. 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-XXXXXXXXXXXX2409 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
11/30/2023	CHECK # 34912	\$60.00		\$252,205.02
11/30/2023	CHECK # 34983	\$2,518.87		\$249,686.15
11/30/2023	Ending Balance			\$249,686.15

Checks Cleared ✓

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34882	11/01/2023	\$36.00	34962	11/15/2023	\$100.00	34973	11/22/2023	\$195.83
34899*	11/01/2023	\$1,300.00	34963	11/15/2023	\$100.00	34974	11/22/2023	\$311.72
34912*	11/30/2023	\$60.00	34964	11/27/2023	\$100.00	34975	11/22/2023	\$180.00
34947*	11/13/2023	\$95.93	34965	11/24/2023	\$100.00	34976	11/22/2023	\$1,908.00
34951*	11/20/2023	\$122.24	34966	11/27/2023	\$100.00	34977	11/28/2023	\$229.60
34956*	11/06/2023	\$100.00	34967	11/21/2023	\$100.00	34978	11/28/2023	\$12.37
34957	11/06/2023	\$100.00	34968	11/22/2023	\$100.00	34979	11/28/2023	\$652.41
34958	11/07/2023	\$100.00	34969	11/27/2023	\$100.00	34980	11/28/2023	\$31.80
34959	11/28/2023	\$100.00	34970	11/17/2023	\$61.16	34981	11/27/2023	\$315.29
34960	11/13/2023	\$100.00	34971	11/17/2023	\$2,880.00	34983*	11/30/2023	\$2,518.87
34961	11/21/2023	\$100.00	34972	11/16/2023	\$230.60	34984	11/28/2023	\$7.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/01/2023	\$249,483.24	11/13/2023	\$250,269.08	11/21/2023	\$256,697.04
11/03/2023	\$249,357.01	11/14/2023	\$250,248.87	11/22/2023	\$254,001.49
11/05/2023	\$249,382.01	11/15/2023	\$250,081.87	11/24/2023	\$253,901.49
11/06/2023	\$249,182.01	11/16/2023	\$249,851.27	11/27/2023	\$253,286.20
11/07/2023	\$249,082.01	11/17/2023	\$246,910.11	11/28/2023	\$252,253.02
11/10/2023	\$250,465.01	11/20/2023	\$246,787.87	11/30/2023	\$249,686.15

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

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409**Account Summary**

Date	Description	Amount
11/01/2023	Beginning Balance	\$250,819.24
	6 Credit(s) This Period	\$11,572.17
	36 Debit(s) This Period	\$12,705.26
11/30/2023	Ending Balance	\$249,686.15

Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2023	Beginning Balance			\$250,819.24
11/01/2023	CHECK # 34882	\$36.00		\$250,783.24
11/01/2023	CHECK # 34899	\$1,300.00		\$249,483.24
11/03/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$10.00 ✓	\$249,493.24
11/03/2023	953205952880 MERCHANT BNKCD FEE	\$32.90 ✓		\$249,460.34
11/03/2023	953205952880 MERCHANT BNKCD DISCOUNT	\$103.33 ✓		\$249,357.01
11/05/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$25.00 ✓	\$249,382.01
11/06/2023	CHECK # 34956	\$100.00		\$249,282.01
11/06/2023	CHECK # 34957	\$100.00		\$249,182.01
11/07/2023	CHECK # 34958	\$100.00		\$249,082.01
11/10/2023	DEPOSIT		\$1,383.00 ✓	\$250,465.01
11/13/2023	CHECK # 34947	\$95.93		\$250,369.08
11/13/2023	CHECK # 34960	\$100.00		\$250,269.08
11/14/2023	Service Charges October 2023	\$20.21 ✓		\$250,248.87
11/15/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$33.00 ✓	\$250,281.87
11/15/2023	CHECK # 34962	\$100.00		\$250,181.87
11/15/2023	CHECK # 34963	\$100.00		\$250,081.87
11/16/2023	CHECK # 34972	\$230.60		\$249,851.27
11/17/2023	CHECK # 34970	\$61.16		\$249,790.11
11/17/2023	CHECK # 34971	\$2,880.00		\$246,910.11
11/20/2023	CHECK # 34951	\$122.24		\$246,787.87
11/21/2023	DEPOSIT		\$10,109.17 ✓	\$256,897.04
11/21/2023	CHECK # 34961	\$100.00		\$256,797.04
11/21/2023	CHECK # 34967	\$100.00		\$256,697.04
11/22/2023	CHECK # 34968	\$100.00		\$256,597.04
11/22/2023	CHECK # 34973	\$195.83		\$256,401.21
11/22/2023	CHECK # 34974	\$311.72		\$256,089.49
11/22/2023	CHECK # 34975	\$180.00		\$255,909.49
11/22/2023	CHECK # 34976	\$1,908.00		\$254,001.49
11/24/2023	CHECK # 34965	\$100.00		\$253,901.49
11/27/2023	CHECK # 34964	\$100.00		\$253,801.49
11/27/2023	CHECK # 34966	\$100.00		\$253,701.49
11/27/2023	CHECK # 34969	\$100.00		\$253,601.49
11/27/2023	CHECK # 34981	\$315.29		\$253,286.20
11/28/2023	CHECK # 34959	\$100.00		\$253,186.20
11/28/2023	CHECK # 34977	\$229.60		\$252,956.60
11/28/2023	CHECK # 34978	\$12.37		\$252,944.23
11/28/2023	CHECK # 34979	\$652.41		\$252,291.82
11/28/2023	CHECK # 34980	\$31.80		\$252,260.02
11/28/2023	CHECK # 34984	\$7.00		\$252,253.02
11/30/2023	DEPOSIT		\$12.00 ✓	\$252,265.02

SURPLUS PROPERTY RESOLUTION
December 13, 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 December 13, 2023;

WHEREAS, the surplus property includes various items from the wood shop, transportation, home-ec room and IT department, list attached;

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, January 1, 2024.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on December 13, 2023 at a regular meeting held in the Bigfork High School library.

ATTEST:

Chairperson

Clerk

SURPLUS PROPERTY DISPOSAL LIST
September 13, 2023

Wood Shop

Powermatic Planer

Delta Radial-arm Saw

Transportation

1995 Blue Bird Wheelchair Lift Bus

Home-ec Room

Maytag Washing Machine

IT Department

10 iMacs

10 Macbook Airs

Ken Campbell
30217 MT Hwy 209
Bigfork, MT 59911

Danny Walker
Transportation Director
Bigfork School District 38
600 Commerce St.
Bigfork, MT 59911

Danny,

Please accept this letter as notice that my employment with Bigfork Schools will end on 29 Dec. 2023. I have enjoyed my time here. I can continue to Drive route 10 until such time as you are able to find a replacement or make other arrangements.

Kindest regards,

Ken Campbell

A handwritten signature in black ink, appearing to be 'Ken Campbell', written over a horizontal line that extends across the page.

Board Rec

Brenda Clarke <bclarke@bigfork.k12.mt.us>

Fri 11/10/2023 2:28 PM

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:

I am pleased to recommend Alyssa Olivi. Alyssa has an Associate's Degree in Science from Flathead Valley Community College and is currently working on her Bachelor's Degree in Elementary Education through the University of Montana. Alyssa has worked for Bigfork School District previously as a substitute teacher and is interested in doing so again for grades K-12.

Thank you,
Brenda Clarke

Board Rec

Brenda Clarke <bclarke@bigfork.k12.mt.us>

Tue 11/28/2023 12:29 PM

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

Cc: Charlie Appleby <charliea@bigfork.k12.mt.us>

Please add the following to the next Board agenda:

Board of Trustees:

I am pleased to recommend Carly Stodghill as a substitute teacher for Bigfork Elementary and Middle Schools. Carly is a Bigfork graduate currently working towards a dual Bachelor's Degree in Elementary Education and Special Education from Boise State University. She is student teaching in first grade and will be available during her breaks in December and May.

Thank you,
Brenda Clarke

Tim Stach

Mike McGill <mmcgill@bigfork.k12.mt.us>

Tue 12/5/2023 9:58 AM

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

Cc: Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>

Good morning,

I would like to recommend Tim Stach be put on the agenda to be a substitute custodian / maintenance per him passing the background check and physical. Tim worked for over 5 years as a custodian before retiring for this district and knows all the equipment and procedures.y
Thanks.



BIGFORK PUBLIC SCHOOL DISTRICT 38

P.O. Box 188, 600 Commerce Street
Bigfork, Montana 59911

Phone: 406.837.7400 Fax: 406.837.7407

VIKES

and

VALS

Nov 14, 2023

To: Bigfork Board of Trustees

From: Danny Walker

Subject: Kasey Koch Driver Position

Kasey Koch is a Sub Bus Driver and has applied to become a District Driver for Bigfork School District. I recommend Bigfork hire Kasey as a District Bus driver. He has driven routes and field trips for the Bigfork School District for a few years now and has done a great job for us.

Sincerely,

Danny Walker

10/15/14

Dear Mr. [Name]

[Name]

[Faint, illegible text]

[Faint, illegible text]

[Handwritten signature]

Winter Coach Recommendations

Matt Porrovecchio <mattp@bigfork.k12.mt.us>

Thu 11/9/2023 9:55 AM

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

Cc: Carol Venegas <cvenegas@bigfork.k12.mt.us>; Alison Wallen <awallen@bigfork.k12.mt.us>; Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>; Charlie Appleby <charliea@bigfork.k12.mt.us>

Dear Mr. Stack,

I would like to recommend the following coaches:

HS Swim Assistant Coach 2023 - 2024

Genna Benn. While new to coaching, she will be a welcomed addition to Mr. Benn's staff.

Middle School Girls Basketball 2023 - 2024

5th Grade (volunteer): Nathan DeSpain

6th Grade (volunteer): Janell Plummer

7th Grade: Adina Rutherford & Brett Pargman (50/50 Split)

8th Grade: Kim Coleman

Matt Porrovecchio
Bigfork School District
Activities Director
Special Services Director
(W) 837-7420, (M) 249-3653

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