

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 February 14, 2024, at 5:00 pm in the high school library.

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

Trustees absent: none

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio, Principals Mark Hansen 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 with the addendum was made by Trustee Woods, seconded by Trustee Elwell, and approved by unanimous vote of the elementary and high school trustees.

Trustee Johnson asked that the Innovative Education Tax Credit information be put out to the public well in advance of the donation date to encourage more donations next year.

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

- Consideration of Board Meeting Minutes for January 10, 2024
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report – December, 2023
- Consideration of District Donations
 1. Innovative Education Tax Credit Donations
 - a. Marjorie Nelson, \$5000
 - b. Sliters Lumber & Building Supply, \$25,000
- Consideration of Out of District Students
- Consideration of Pay for Bus Route Contractors for Weather Cancellations
- Consideration of First Semester Individual Transportation Contract Reimbursement Claims (2)
- 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. Classified Personnel Resignation for Consideration
 - a. Mary Dirkes, Paraprofessional
 2. Classified Personnel Recommended for Consideration
 - a. Katelyn Harrington, Part-time Paraprofessional
 - b. Cyndi Hanson, Special Education Paraprofessional
 3. Substitute Personnel Recommended for Consideration
 - a. Genesis Batiz, K-8 Substitute Teacher
 - b. Catherine Mischke, K-8 Substitute Teacher
 4. Extra-Curricular Personnel Recommended for Consideration
 - a. Hunter Johnson, High School Baseball Assistant Coach
 - b. Clayton Woll, High School Track Assistant Coach
 - c. Cole Jones, High School Track Assistant Coach
 - d. Shawna Benson, High School Track Assistant Coach (split stipend)
 - e. Jim Epperly, High School Track Assistant Coach (split stipend)
 - f. Rory Christians, High School Tennis Head Coach
 - g. Matt Porrovecchio, High School Tennis Assistant Coach
 - h. Scarlett Sherman, Prom Advisor (split stipend)
 - i. Suzanne Hines, Prom Advisor (split stipend)
 5. Extra-Curricular Volunteers Recommended for Consideration

- a. Mindy Blain, Middle School Girls Basketball
- b. Wayne Loeffler, High School Track
- c. Ryan Nollan, High School Track
- d. Sarah Kirk, High School Track
- e. Caleb Seeton, High School Track
- f. Sam Modderman, High School Track

NEW BUSINESS

- A. Declaration of Emergency Closure January 12, 2024 – Superintendent Stack explained the school calendar includes one snow day. The board can approve waiving one day. If school is canceled again, it would need to be made up. Discussion followed.

A motion to declare an emergency closure for January 12, 2024 and not make up the day was made by Trustee Anderson, seconded by Trustee Johnson, and approved with affirmative votes from Trustees Field, Johnson, Woods, Elwell, Kreiman and Anderson. Trustee Sandry opposed.

- B. Classified Staff Employee Compensation Installment Timing – Business Manager Porrovecchio told trustees the certified union agreement had language paying the second installment of the bonus in April. The classified union agreement language said May. She asked trustees to approve paying the classified union in April, at the same time as other employees.

A motion to approve the Classified Staff Employee Compensation Installment payment in April was made by Trustee Anderson, seconded by Trustee Woods, and approved by unanimous vote of the elementary and high school trustees.

- C. Out of State Field Trip Request, Cave Club – Mr. Bodenhamer and student Maddie Pomeroy asked trustees to approve a cave club trip to the Frogg's Fault cave in Montana, accessed through Wyoming. Maddie showed photos and cave maps from previous trips to the cave.

A motion to approve the cave club out of state field trip was made by Trustee Anderson, seconded by Trustee Woods, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

Board Chair Sandry recapped the earlier Finance Committee meeting and said Business Manager Porrovecchio will present preliminary 2024-25 budgets at the March board meeting.

PRINCIPALS' REPORTS

Mr. Hansen told trustees about honor roll, dual enrollment parent night, ACT testing, the Job Fair, 2024-25 class registration and winter formal. He met with Mr. Zinke about NARCAN in schools. He talked about the struggle to find a drivers education teacher and provided the board with a handout about FVCC dual enrollment classes.

Mr. Appleby talked about Valentine's Day in the middle school, the winter activity day, 8th grade testing, the middle school dance, a band trip to Missoula, the career fair for 6th graders and girls basketball.

Mr. Porrovecchio reported Olivia Close and Jake Baldi took first at the Speech and Drama state tournament. Swim and wrestling wrapped up their seasons and basketball post season is getting started.

Mr. Walker gave a brief transportation report. He started the application process for a second electric bus. The cost to run the electric bus is \$3.50 per day vs. \$20 for conventional buses. The DEQ reimbursement for the new diesel bus was increased to \$31,000.

SUPERINTENDENT REPORT

Mr. Stack told trustees he and Mr. Walker are looking into a second electric bus. The cost to the district would be approximately \$30,000. It will come to the full board for approval if it moves forward. He will have a 2024-25 school calendar on the March or April agenda. He has a calendar from the union and will

meet with administrators as well. He talked to the board about staff asking for more protection in the classroom. The district has installed security cameras, buzzer entry system, and done various safety trainings. Mr. Stack will look into gel spray that could be stocked in classrooms. He will be meeting with Sheriff Heino and with Flathead Electric to discuss the SRO contract and funding. SRO attendance at athletic events was discussed.

SUPERINTENDENT EVALUATION – Executive Session was called pursuant to MCA 2-3-203 (3)
Closed Session started at: 5:41 pm

Closed Session ended at: 6:40 pm

FUTURE MEETING SCHEULE

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

- o Wednesday, March 13, 2024
- o Wednesday, April 10, 2024
- o Wednesday, May 15, 2024

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

Adjourned: 6:40 pm

District Clerk

Chairperson

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 Vice Chairperson Kreiman on February 21, 2024, at 12:01 pm in the district office.

Trustees in attendance: Zack Anderson, Deb Johnson, Carol Field, Ben Woods & Julie Kreiman

Trustees absent: Paul Sandry & Dan Elwell

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio and Principals Mark Hansen & Charlie Appleby.

Pledge of Allegiance

There were no comments on non-agenda items.

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

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

- 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. Extra-Curricular Personnel Recommended for Consideration
 - a. Brian Phillips, High School Tennis Assistant Coach (split stipend)

NEW BUSINESS

- A. BAEA Retirement Incentive Agreement – Superintendent Stack told trustees he will meet with interested staff if the incentive is approved. Resignations will be accepted until 4 pm on March 7th and will be included on the March agenda. The cash incentive offered 4 years ago was \$12,000. This incentive is cash or 2 years of insurance up to \$600 per month. He recommended \$13,000 or \$14,000 cash option. Discussion followed.

A motion to approve the BAEA Retirement Incentive Agreement with \$13,000 cash option or 2 years insurance up to \$600 per month was made by Trustee Woods, seconded by Trustee Johnson, and approved by unanimous vote of the elementary and high school trustees.

- B. ESSER Excess Funds List for Elementary Playground Project – Superintendent Stack explained this is to get on the list for funds that might become available. Discussion followed.

A motion to approve getting on the ESSER Excess Funds list for Elementary Playground Project was made by Trustee Anderson, seconded by Trustee Johnson, and approved by unanimous vote of the elementary trustees.

FUTURE MEETING SCHEDULE

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

- Wednesday, March 13, 2024
- Wednesday, April 10, 2024
- Wednesday, May 15, 2024

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

Adjourned: 12:11 pm

District Clerk

Chairperson

02/12/24
11:47:49

BIGFORK SCHOOLS
Reconciliation Report for 01/01/24 to 01/31/24

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	245104.40
Plus Outstanding Checks	4790.33
Minus Outstanding Deposits	0.00

Balance 249894.73

Minus Receipts in Transit 700.50

Statement Balance 249194.23

Debits

Checks Cleared	10579.82
Misc Charges	61.38

Total Debits 10641.20

Credits

Deposits Cleared	17093.71
Misc Earnings	0.00

Total Credits 17093.71

✓ LP



P.O. Box 241826
Omaha, NE 68124

RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 01/31/2024

BIGFORK SCHOOL DISTRICT

Page 1 of 8

Account Number: XXXXXXXXXXXX

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	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXX	\$249,194.23

✓ 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.

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 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes rows for SUB TOTAL and ADJUSTED STATEMENT BALANCE.

CHECKBOOK BALANCE
ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK. (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 AND CHECKBOOK BALANCE SHOULD AGREE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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 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-XXXXXXXXXX2409

Account Summary

Date	Description	Amount
12/30/2023	Beginning Balance	\$242,741.72
	9 Credit(s) This Period	\$17,093.71
	43 Debit(s) This Period	\$10,641.20
01/31/2024	Ending Balance	\$249,194.23

Account Activity

Post Date	Description	Debits	Credits	Balance
12/30/2023	Beginning Balance			\$242,741.72
01/02/2024	CHECK # 35017	\$56.94		\$242,684.78
01/03/2024	Patreon Patreon ST-O8H8Y0F7Q6H2		\$1,789.80 ✓	\$244,474.58
01/03/2024	953205952880 MERCHANT BNKCD DISCOUNT	\$0.88 ✓		\$244,473.70
01/03/2024	953205952880 MERCHANT BNKCD FEE	\$32.90 ✓		\$244,440.80
01/03/2024	CHECK # 35010	\$93.70		\$244,347.10
01/03/2024	CHECK # 35019	\$1,830.00		\$242,517.10
01/05/2024	DEPOSIT		\$4,233.25 ✓	\$246,750.35
01/08/2024	CHECK # 35014	\$20.00		\$246,730.35
01/08/2024	CHECK # 35033	\$42.64		\$246,687.71
01/10/2024	BUYWRDUDTW DragonFly PMT transferId=659870d07dfb8de7bb93c29d		\$521.50 ✓	\$247,209.21
01/10/2024	CHECK # 35020	\$69.08		\$247,140.13
01/10/2024	CHECK # 35030	\$229.60		\$246,910.53
01/10/2024	CHECK # 35037	\$157.90		\$246,752.63
01/11/2024	CHECK # 35023	\$87.24		\$246,665.39
01/16/2024	DEPOSIT		\$2,271.00 ✓	\$248,936.39
01/16/2024	Service Charges December 2023	\$27.60 ✓		\$248,908.79
01/16/2024	CHECK # 35034	\$27.50		\$248,881.29
01/16/2024	CHECK # 35039	\$98.76		\$248,782.53
01/17/2024	CHECK # 35041	\$100.00		\$248,682.53
01/21/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$150.00 ✓	\$248,832.53
01/22/2024	CHECK # 35024	\$87.24		\$248,745.29
01/22/2024	CHECK # 35031	\$593.00		\$248,152.29
01/22/2024	CHECK # 35032	\$79.22		\$248,073.07
01/22/2024	CHECK # 35040	\$100.00		\$247,973.07
01/22/2024	CHECK # 35042	\$150.00		\$247,823.07
01/23/2024	CHECK # 35038	\$90.84		\$247,732.23
01/23/2024	CHECK # 35054	\$75.00		\$247,657.23
01/24/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$200.00 ✓	\$247,857.23
01/24/2024	CHECK # 35052	\$70.84		\$247,786.39
01/25/2024	CHECK # 35060	\$87.24		\$247,699.15
01/26/2024	DEPOSIT		\$3,808.64 ✓	\$251,507.79
01/26/2024	CHECK # 35044	\$1,932.00		\$249,575.79
01/26/2024	CHECK # 35055	\$90.84		\$249,484.95
01/26/2024	CHECK # 35059	\$87.24		\$249,397.71
01/26/2024	CHECK # 35061	\$87.24		\$249,310.47
01/29/2024	CHECK # 34885	\$36.00		\$249,274.47
01/29/2024	CHECK # 35045	\$1,221.50		\$248,052.97
01/29/2024	CHECK # 35046	\$229.05		\$247,823.92
01/29/2024	CHECK # 35048	\$1,620.15		\$246,203.77

ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/29/2024	CHECK # 35056	\$125.84		\$246,077.93
01/29/2024	CHECK # 35066	\$159.92		\$245,918.01
01/30/2024	DEPOSIT		\$3,866.52 ✓	\$249,784.53
01/30/2024	CHECK # 35036	\$125.84		\$249,658.69
01/30/2024	CHECK # 35058	\$82.90		\$249,575.79
01/30/2024	CHECK # 35071	\$87.24		\$249,488.55
01/30/2024	CHECK # 35073	\$87.24		\$249,401.31
01/31/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$253.00 ✓	\$249,654.31
01/31/2024	CHECK # 34883	\$36.00		\$249,618.31
01/31/2024	CHECK # 35062	\$100.00		\$249,518.31
01/31/2024	CHECK # 35063	\$100.00		\$249,418.31
01/31/2024	CHECK # 35069	\$124.08		\$249,294.23
01/31/2024	CHECK # 35074	\$100.00		\$249,194.23
01/31/2024	Ending Balance			\$249,194.23

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34883	01/31/2024	\$36.00	35036*	01/30/2024	\$125.84	35056	01/29/2024	\$125.84
34885*	01/29/2024	\$36.00	35037	01/10/2024	\$157.90	35058*	01/30/2024	\$82.90
35010*	01/03/2024	\$93.70	35038	01/23/2024	\$90.84	35059	01/26/2024	\$87.24
35014*	01/08/2024	\$20.00	35039	01/16/2024	\$98.76	35060	01/25/2024	\$87.24
35017*	01/02/2024	\$56.94	35040	01/22/2024	\$100.00	35061	01/26/2024	\$87.24
35019*	01/03/2024	\$1,830.00	35041	01/17/2024	\$100.00	35062	01/31/2024	\$100.00
35020	01/10/2024	\$69.08	35042	01/22/2024	\$150.00	35063	01/31/2024	\$100.00
35023*	01/11/2024	\$87.24	35044*	01/26/2024	\$1,932.00	35066*	01/29/2024	\$159.92
35024	01/22/2024	\$87.24	35045	01/29/2024	\$1,221.50	35069*	01/31/2024	\$124.08
35030*	01/10/2024	\$229.60	35046	01/29/2024	\$229.05	35071*	01/30/2024	\$87.24
35031	01/22/2024	\$593.00	35048*	01/29/2024	\$1,620.15	35073*	01/30/2024	\$87.24
35032	01/22/2024	\$79.22	35052*	01/24/2024	\$70.84	35074	01/31/2024	\$100.00
35033	01/08/2024	\$42.64	35054*	01/23/2024	\$75.00			
35034	01/16/2024	\$27.50	35055	01/26/2024	\$90.84			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$242,684.78	01/16/2024	\$248,782.53	01/25/2024	\$247,699.15
01/03/2024	\$242,517.10	01/17/2024	\$248,682.53	01/26/2024	\$249,310.47
01/05/2024	\$246,750.35	01/21/2024	\$248,832.53	01/29/2024	\$245,918.01
01/08/2024	\$246,687.71	01/22/2024	\$247,823.07	01/30/2024	\$249,401.31
01/10/2024	\$246,752.63	01/23/2024	\$247,657.23	01/31/2024	\$249,194.23
01/11/2024	\$246,665.39	01/24/2024	\$247,786.39		

Overdraft and Returned Item Fees

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

03/04/24
15:12:47

BIGFORK SCHOOLS
Reconciliation Report for 02/01/24 to 02/29/24

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	257145.96
Plus Outstanding Checks	3259.03
Minus Outstanding Deposits	0.00

Balance	260404.99
Minus Receipts in Transit	5193.14

Statement Balance	255211.85 <i>VL</i>
Debits	
Checks Cleared	9330.80
Misc Charges	93.02

Total Debits	9423.82
Credits	
Deposits Cleared	15441.44
Misc Earnings	0.00

Total Credits	15441.44



P.O. Box 241826
Omaha, NE 68124

RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188



Statement Ending 02/29/2024

BIGFORK SCHOOL DISTRICT

Page 1 of 10

Account Number: XXXXXXXXXXXX [REDACTED]

Managing Your Accounts

-  Client Contact Center 855-342-3400
-  Website firstinterstate.com



Harness the power of Clover with this special offer

Receive a \$750 Gyft card if we are unable to meet or beat your current card processing rate.*

Contact your local branch to learn more.

*Terms and Conditions apply.

Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXX [REDACTED]	\$255,211.85

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, IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST, 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 SUB TOTAL and SUBTRACT TOTAL CHECKS OUTSTANDING rows.

ADJUSTED STATEMENT BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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- (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**Account Summary**

Date	Description	Amount
02/01/2024	Beginning Balance	\$249,194.23
	7 Credit(s) This Period	\$15,441.44
	58 Debit(s) This Period	\$9,423.82
02/29/2024	Ending Balance	\$255,211.85

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2024	Beginning Balance			\$249,194.23
02/01/2024	CHECK # 35065	\$100.00		\$249,094.23
02/01/2024	CHECK # 35068	\$99.80		\$248,994.43
02/01/2024	CHECK # 35076	\$100.00		\$248,894.43
02/01/2024	CHECK # 35077	\$100.00		\$248,794.43
02/01/2024	CHECK # 35080	\$135.84		\$248,658.59
02/01/2024	CHECK # 35081	\$45.00		\$248,613.59
02/01/2024	CHECK # 35083	\$90.84		\$248,522.75
02/02/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$53.00 ✓	\$248,575.75
02/02/2024	CHECK # 35049	\$78.76		\$248,496.99
02/02/2024	CHECK # 35057	\$133.76		\$248,363.23
02/02/2024	CHECK # 35082	\$59.08		\$248,304.15
02/03/2024	953205952880 MERCHANT BNKCD DISCOUNT	\$21.88 ✓		\$248,282.27
02/03/2024	953205952880 MERCHANT BNKCD FEE	\$32.90 ✓		\$248,249.37
02/05/2024	DEPOSIT		\$1,467.50 ✓	\$249,716.87
02/05/2024	CHECK # 35070	\$139.92		\$249,576.95
02/05/2024	CHECK # 35078	\$100.00		\$249,476.95
02/05/2024	CHECK # 35084	\$163.00		\$249,313.95
02/05/2024	CHECK # 35085	\$208.76		\$249,105.19
02/05/2024	CHECK # 35086	\$200.84		\$248,904.35
02/06/2024	CHECK # 35079	\$100.00		\$248,804.35
02/07/2024	CHECK # 35075	\$100.00		\$248,704.35
02/07/2024	CHECK # 35097	\$100.00		\$248,604.35
02/08/2024	CHECK # 35090	\$20.98		\$248,583.37
02/09/2024	DEPOSIT		\$2,693.37 ✓	\$251,276.74
02/09/2024	CHECK # 35096	\$100.00		\$251,176.74
02/12/2024	CLOVER APP MRKT CLOVER APP 899-9930319-000	\$14.95 ✓		\$251,161.79
02/12/2024	CHECK # 35094	\$100.00		\$251,061.79
02/12/2024	CHECK # 35099	\$135.84		\$250,925.95
02/13/2024	CHECK # 35095	\$100.00		\$250,825.95
02/13/2024	CHECK # 35098	\$72.90		\$250,753.05
02/13/2024	CHECK # 35100	\$135.84		\$250,617.21
02/13/2024	CHECK # 35102	\$160.84		\$250,456.37
02/13/2024	CHECK # 35105	\$105.84		\$250,350.53
02/14/2024	Service Charges January 2024	\$23.29 ✓		\$250,327.24
02/14/2024	CHECK # 35089	\$286.82		\$250,040.42
02/14/2024	CHECK # 35103	\$70.84		\$249,969.58
02/14/2024	CHECK # 35106	\$162.24		\$249,807.34
02/15/2024	CHECK # 35022	\$98.12		\$249,709.22
02/15/2024	CHECK # 35064	\$100.00		\$249,609.22
02/15/2024	CHECK # 35109	\$100.00		\$249,509.22

ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
02/15/2024	CHECK # 35110	\$100.00		\$249,409.22
02/16/2024	Huddle Tickets EDI PYMNTS ACXXXXXXXX-1778		\$55.00 ✓	\$249,464.22
02/16/2024	CHECK # 35035	\$70.84		\$249,393.38
02/16/2024	CHECK # 35067	\$145.84		\$249,247.54
02/20/2024	DEPOSIT		\$9,485.57 ✓	\$258,733.11
02/20/2024	CHECK # 35021	\$84.92		\$258,648.19
02/20/2024	CHECK # 35051	\$84.92		\$258,563.27
02/20/2024	CHECK # 35087	\$157.90		\$258,405.37
02/21/2024	CHECK # 35072	\$87.24		\$258,318.13
02/21/2024	CHECK # 35088	\$75.00		\$258,243.13
02/21/2024	CHECK # 35112	\$90.00		\$258,153.13
02/21/2024	CHECK # 35113	\$1,789.80		\$256,363.33
02/21/2024	CHECK # 35120	\$100.00		\$256,263.33
02/22/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$78.00 ✓	\$256,341.33
02/22/2024	CHECK # 35008	\$70.84		\$256,270.49
02/22/2024	CHECK # 35107	\$168.36		\$256,102.13
02/22/2024	CHECK # 35117	\$27.50		\$256,074.63
02/23/2024	DEPOSIT		\$1,609.00 ✓	\$257,683.63
02/23/2024	CHECK # 35108	\$162.24		\$257,521.39
02/23/2024	CHECK # 35119	\$100.00		\$257,421.39
02/26/2024	CHECK # 35115	\$1,876.50		\$255,544.89
02/27/2024	CHECK # 35104	\$105.84		\$255,439.05
02/28/2024	CHECK # 35092	\$47.20		\$255,391.85
02/28/2024	CHECK # 35116	\$80.00		\$255,311.85
02/28/2024	CHECK # 35121	\$100.00		\$255,211.85
02/29/2024	Ending Balance			\$255,211.85

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
35008	02/22/2024	\$70.84	35080	02/01/2024	\$135.84	35100	02/13/2024	\$135.84
35021*	02/20/2024	\$84.92	35081	02/01/2024	\$45.00	35102*	02/13/2024	\$160.84
35022	02/15/2024	\$98.12	35082	02/02/2024	\$59.08	35103	02/14/2024	\$70.84
35035*	02/16/2024	\$70.84	35083	02/01/2024	\$90.84	35104	02/27/2024	\$105.84
35049*	02/02/2024	\$78.76	35084	02/05/2024	\$163.00	35105	02/13/2024	\$105.84
35051*	02/20/2024	\$84.92	35085	02/05/2024	\$208.76	35106	02/14/2024	\$162.24
35057*	02/02/2024	\$133.76	35086	02/05/2024	\$200.84	35107	02/22/2024	\$168.36
35064*	02/15/2024	\$100.00	35087	02/20/2024	\$157.90	35108	02/23/2024	\$162.24
35065	02/01/2024	\$100.00	35088	02/21/2024	\$75.00	35109	02/15/2024	\$100.00
35067*	02/16/2024	\$145.84	35089	02/14/2024	\$286.82	35110	02/15/2024	\$100.00
35068	02/01/2024	\$99.80	35090	02/08/2024	\$20.98	35112*	02/21/2024	\$90.00
35070*	02/05/2024	\$139.92	35092*	02/28/2024	\$47.20	35113	02/21/2024	\$1,789.80
35072*	02/21/2024	\$87.24	35094*	02/12/2024	\$100.00	35115*	02/26/2024	\$1,876.50
35075*	02/07/2024	\$100.00	35095	02/13/2024	\$100.00	35116	02/28/2024	\$80.00
35076	02/01/2024	\$100.00	35096	02/09/2024	\$100.00	35117	02/22/2024	\$27.50
35077	02/01/2024	\$100.00	35097	02/07/2024	\$100.00	35119*	02/23/2024	\$100.00
35078	02/05/2024	\$100.00	35098	02/13/2024	\$72.90	35120	02/21/2024	\$100.00
35079	02/06/2024	\$100.00	35099	02/12/2024	\$135.84	35121	02/28/2024	\$100.00

* Indicates skipped check number

SURPLUS PROPERTY RESOLUTION
March 13, 2024

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 March 13, 2024;

WHEREAS, the surplus property includes vehicles from the high school student auto shop and elementary textbooks, dictionaries, and atlases, list attached;

WHEREAS, the shop items were student projects and will be sold and the elementary materials 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, April 1, 2024.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on March 13, 2024 at a regular meeting held in the Bigfork High School library.

ATTEST:

Chairperson

Clerk

SURPLUS PROPERTY DISPOSAL LIST
March 13, 2024

High School Auto Shop

1994 Ford F150, 302c.i, 4WD, ~89,000 miles, w/flatbed & plow

Minimum Bid: \$3700

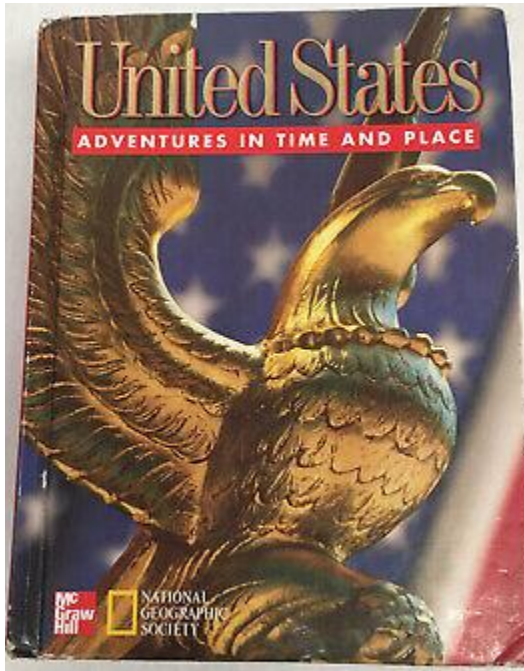
2001 Ford Expedition, Eddie Bauer Edition, 5.4L Triton V8, 4WD, ~206,000 miles

Minimum Bid: \$2500

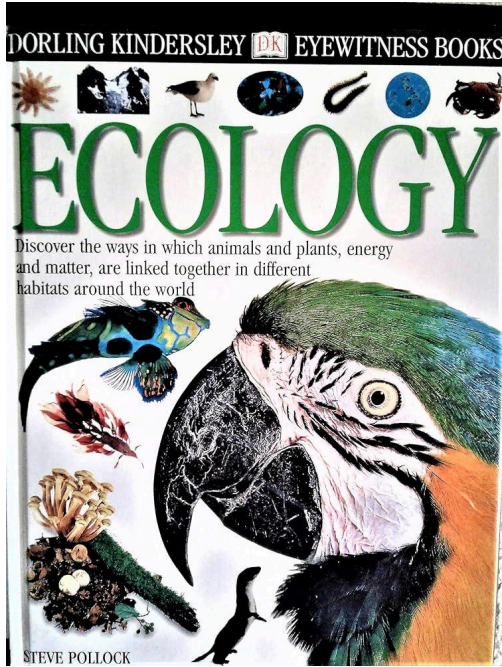
Seven Custom Coleman minibikes with upgraded engines and running gear, 0 miles

Minimum Bid: \$500 each

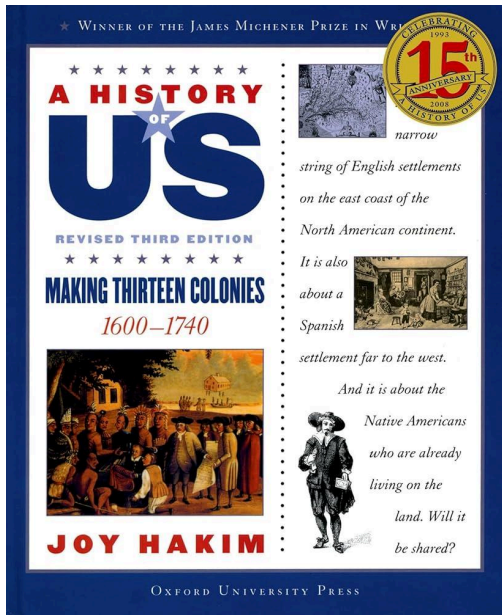
5th grade Social Studies -
single copies have been kept to use as a
curriculum/online pdf resource



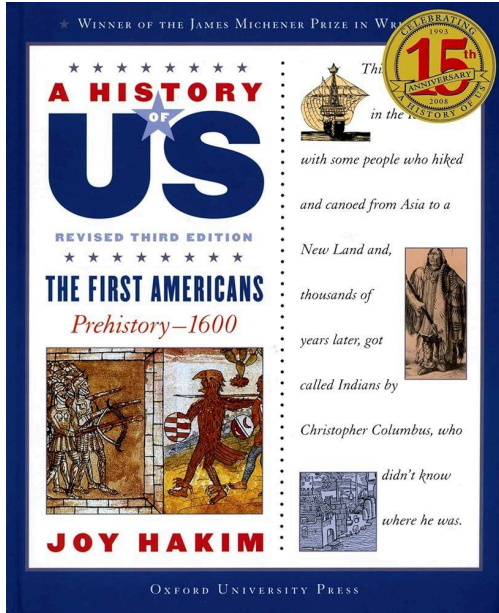
38



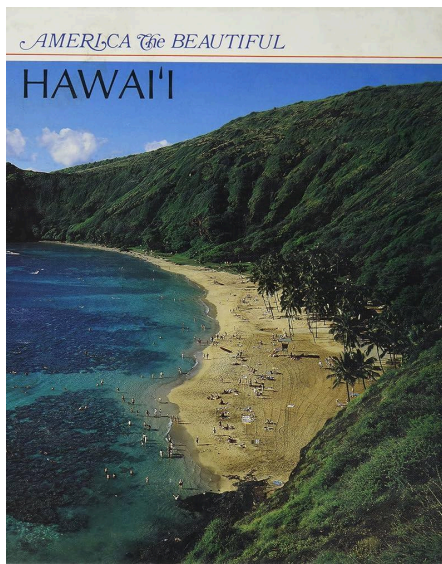
31



29



24



47

Dictionaries - 5

Thesaurus - 3

Atlas - 24



BIGFORK PUBLIC SCHOOL DISTRICT 38

P.O. Box 188, 600 Commerce Street
Bigfork, MT 59911
Phone: 406.837.7400 Fax: 406.837.7407

Home of the
VIKES
and
VALS

March 7, 2024

*To: Board of Trustees
From: Danny Walker
Subject: Change to Route 19*

I am requesting from the board a change to our current route 19 that drops off and picks up students at Crossroads Middle School in Evergreen. Starting March 11, 2024 we will have another student that needs to be transported to Evergreen Elementary 4 days a week. Monday-Tuesday-Thursday-Friday. This will be a third trip to Evergreen on those days. Changing the mileage 78.4 to 114.6 miles four days a week. This will continue till the end of the school year.

Sincerely:

*Danny Walker
Transportation Director.*

Karen Michelle Pogachar
PO Box 1934
Bigfork, MT 59911
(406) 274-5452

Tom Stack
Superintendent
Bigfork Middle School
600 Commerce Street
Bigfork, MT 59911

February 22, 2024

Dear Mr. Stack,

It is with trepidation and immense sadness that I share my plans to retire from my science teaching position at Bigfork School District No. 38 at the conclusion of the 2023-2024 school year.

It has been my pleasure to serve the students during my tenure at Bigfork Middle School. Unfortunately, the time has come to close this chapter in my life and to say goodbye to yesterday.

I would like to thank you for your support, guidance, and knowledge while you have been the superintendent of the district..

Sincerely,



Karen Michelle Pogachar

Date: 2/22/24

Jim Benn
217 Crestview Drive
Bigfork, MT 59911

February 22, 2024

Tom Stack, Superintendent
Bigfork School District #38
600 Commerce St.
Bigfork, MT 59911

Mr. Stack,

I am writing to announce my retirement from teaching effective no later than June 7, 2024. I am including my application for the early retirement incentive with this letter.

I would be happy to assist you and the administrative team in finding a replacement for my position before my last day of work. Please let me know how I can best help during this process and time of transition.

I want to express my sincere gratitude to everyone in Bigfork for their support during my time here. I am very grateful for the opportunity to teach and coach in such a tremendous community surrounded by a dedicated staff, a supportive administration, and amazing kids. I am thankful that I was able to save the best place for last in my final years in education.

Sincerely,



Jim Benn

Elementary Principal Brenda Clarke, Superintendent Tom Stack, and Bigfork School Board of Trustees:

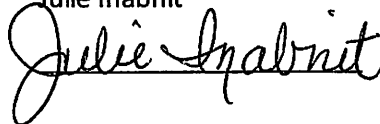
I am writing this letter to inform you all that after 37 years of teaching Elementary children and working with many wonderful, supportive, collaborative colleagues, I will be retiring in June of this year.

For the past 37 years I have been touched by many students, parents, colleagues, and administrators. Although I have only been at Bigfork Elementary the past 5 years, it has been such a great finish to my teaching career. Mrs. Clarke, I can not thank you enough for all you have done to support me through the past 5 years here at Bigfork. Your professionalism shines through your genuine kindness, trust, and ability to make me feel valued as a veteran, yet "new" teacher to the Bigfork Staff the past 5 years.

Teaching has been a very rewarding career and I am blessed to leave knowing that I have had a career that I have truly LOVED each day. Thank you all for the past 5 years of employment and allowing me to represent your schools as a Second Grade Teacher. It has been wonderful and I hope I have left you all with a positive impact on your school and community. Thank you!

Sincerely,

Julie Inabnit

 2-20-24

Fw: Cyndi Hanson resignation**Tom Stack** <tstack@bigfork.k12.mt.us>

Thu 2/29/2024 8:18 AM

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

Cc: Alison Wallen <awallen@bigfork.k12.mt.us>; Brenda Clarke <bclarke@bigfork.k12.mt.us>

For the March board meeting.

Thanks.



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

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From: Brenda Clarke <bclarke@bigfork.k12.mt.us>
Sent: Thursday, February 29, 2024 7:54 AM
To: Tom Stack <tstack@bigfork.k12.mt.us>; Alison Wallen <awallen@bigfork.k12.mt.us>
Subject: Fw: Cyndi Hanson resignation

From: Cyndi Hanson <chanson@bigfork.k12.mt.us>
Sent: Wednesday, February 28, 2024 5:39 PM
To: Brenda Clarke <bclarke@bigfork.k12.mt.us>
Subject: Cyndi Hanson resignation

To Whom May Concern,

On 2-28-24 I am resigning my position as a Elementary Special Education Paraprofessional at the Bigfork Elementary School. The resignation is due to immediate family medical issues out of state. Thank you
Cyndi Hanson

3/4/24

Dear Mr. Stack and Board members,

It is my privilege to recommend Amy Dahlberg as a K-12 substitute teacher. Mrs. Dalhberg has experience as a substitute teacher, as well as a summer school volunteer and swimming instructor for kids. Mrs. Dahlberg has a degree in Psych/ Soc. as well as a Master's of Science from Western University of Health Sciences. I believe Mrs. Daghberg's work experience as well as being a parent of a student in our system will make her a great addition to our substitute teaching pool.

Thank you for your consideration,

Mark Hansen

Head Football Coach Recommendation - 24/25**Matt Porrovecchio** <mattp@bigfork.k12.mt.us>

Thu 3/7/2024 9:29 AM

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

Cc: Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>; Alison Wallen <awallen@bigfork.k12.mt.us>; Mark Hansen <mhansen@bigfork.k12.mt.us>; Shannon Varner <svarner@bigfork.k12.mt.us>

Dear Mr. Stack,

I would like to recommend Mr. Hunter Johnson as Head Football Coach for the 2024 - 2025 school year. Hunter grew up playing football and was an all-state receiver, return specialist, and safety in high school for the Dillon Beavers. After high school he played football at Rocky Mountain College for 2 years. Injuries sidetracked his college playing career and he returned home to Dillon to finish his teaching degree at the University of Montana Western. During this time, Hunter started coached for the Dillon Beavers. He graduated and secured a teaching position in Whitehall where he continued to coach football for the Trojans as a defensive coordinator. Hunter joined the Bigfork Middle School teaching staff this year (23/24) and immediately returned to coaching. He has been an assistant for the Vikings football team and baseball team.

While new to our school system, Hunter has established himself as a trusted and skilled teacher and coach. He will make a great addition to our head coaching staff.

Thank you for your time and consideration.

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

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