

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 July 15, 2020, at 5:04 pm in the high school library.

Trustees in attendance: Sandry (via Google Meet), Anderson (via Google Meet), Martinz, Elwell & Kreiman

Trustees absent: Relyea & Parish

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Charlie Appleby and Brenda Clarke, 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 with the addendum was made by Trustee Elwell, seconded by Trustee Martinz, and **approved** by unanimous vote of the elementary and high school trustees.

- Consideration of Regular Board Meeting Minutes for June 29, 2020
- Consideration of All Bill Approval Lists
- Consideration of Flathead Crossroads Interlocal Agreement for 2020-21
- 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. Certified Personnel Recommended for Consideration
 - a. Jessica Fox, Middle School Summer School Teacher
 2. Extra-Curricular Personnel Recommended for Consideration
 - a. Josh Feller, High School Student Council Advisor
 - b. John Hollow, High School Yearbook Advisor
 - c. Holly Wielkoszewski, Co-Assistant Cross Country Coach
 - d. Samantha Modderman, Co-Assistant Cross Country Coach
 - e. Josh Feller, Junior Varsity Volleyball Coach
 - f. Eric Thorness, High School Football Assistant Coach
 - g. Tristen Clark, High School Football Assistant Coach
 - h. Connor Coleman, High School Football Assistant Coach
 - i. Maddy Jones, Girls Soccer Assistant Coach
 - j. Matt Killian, Boys Soccer Assistant Coach
 - k. Ryan Nollan, Middle School Football Head Coach
 - l. Cole Jones, Middle School Football Assistant Coach
 - m. Rick Baird, 8th Grade Girls Volleyball Coach
 3. Extra-Curricular Volunteers Recommended for Consideration
 - a. Brian Tanko, Girls Soccer
 - b. Dan Elwell, Middle School Football
 4. Special Education Contract Recommended for Consideration
 - a. Ryan Nollan, School Psychologist
 - b. Samantha Modderman, Physical Therapist

SUPERINTENDENT REPORT

Mr. Jensen talked to the board about planning for the fall. Results of the parent survey will be back soon. Administrators will meet the first week of August to continue planning and will let the public know if there are any changes to the current plan. The Governor's mask mandate takes the mask issue off the table. Mr. Jensen said the focus will be to keep students and staff as safe as possible and to focus on learning. He asked the board to be prepared to make difficult decisions in the fall. Board discussion followed.

NEW BUSINESS

- A. Cooperative Sports/Activities Agreement with Swan River School District – Mr. Jensen explained the long standing relationship with Swan River, allowing Swan River students to participate in middle school

extracurricular activities, at no charge. In exchange, we occasionally hire a Swan River teacher to coach. The agreement with Swan River would give their staff member the flexibility and leave time necessary for coaching.

Trustee Elwell told trustees the agreement passed the Swan River board on Monday.

A motion to approve the Cooperative Sports/Activities Agreement with Swan River School District was made by Trustee Kreiman, seconded by Trustee Sandry, and approved by unanimous vote of the elementary trustees.

- B. Copy Machine Lease Contract – Lacey Porrovecchio explained the Request For Proposal process for the 3 year copy machine lease. Mr. Wielkoszewski reviewed the 5 proposals received by the district and recommended continuing with Ricoh with new machines.

A motion to approve the copy machine lease contract with Ricoh was made by Trustee Elwell, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary and high school trustees.

- C. 2020-2021 School Year Bus Route Revisions – Rob Tracy asked the board to approve additional bus routes that may be needed due to Covid and social distancing requirements. Additional routes will be budgeted for in the Transportation Funds.

A motion to approve 2020-2021 School Year Bus Route Revisions was made by Trustee Martinz, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary and high school trustees.

- D. Administrative Contracts for 2020-21 School Year
1. Mark Hansen, High School Principal
 2. Brenda Clarke, Elementary Principal
 3. Charlie Appleby, Middle School Principal
 4. Matt Porrovecchio, Special Educaiton Director/Activities Director
 5. Mike McGill, Maintenance Director
 6. Roger VanLandingham, Food Service Director
 7. Rob Tracy, Transportation Director
 8. Beau Wielkoszewski, Network Administrator
 9. Lacey Porrovecchio, Business Manager/Board Clerk

Board Chair Sandry explained the administrators need contracts for the 2020-21 school year. The salaries have not been negotiated and will be after negotiations with the unions.

A motion to approve Administrative Contracts for 2020-21 School Year was made by Trustee Kreiman, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

Negotiations Committee meets next week.

PRINCIPAL REPORTS

Mr. Porrovecchio told trustees he is planning and scheduling like the fall will be a normal fall. He is waiting for MHSAs to send out guidance. He told them many students have been working out over the summer.

Mrs. Clarke talked to the board about summer school and planning for the fall. Mr. Jensen told trustees his kids have enjoyed summer school.

Mr. Appleby told trustees about middle school summer school and upcoming field trips.

FUTURE MEETING SCHEULE

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

- o Wednesday, August 19, 2020
- o Wednesday, September 9, 2020
- o Wednesday, October 14, 2020
- o Wednesday, November 11, 2020
- o Wednesday, December 9, 2020
- o Wednesday, January 13, 2021

REGULAR BOARD MEETING

JULY 15, 2020

- Wednesday, February 10, 2021
- Wednesday, March 10, 2021
- Wednesday, April 14, 2021

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

Adjourned: 5:34 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 Chairperson Sandry on August 5, 2020, at 5:04 pm in the high school library.

Trustees in attendance: Sandry, Anderson, Relyea, Martinz, Parish, Elwell & Kreiman

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio, Principals Mark Hansen, 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 Anderson, seconded by Trustee Parish, and **approved** by unanimous vote of the elementary and high school trustees.

A motion to approve the consent agenda was made by Trustee Anderson, 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 Resignation for Consideration
 - a. Patrick Munson, High School Football Head Coach
 2. Extra-Curricular Personnel Recommended for Consideration
 - a. Jim Benn, High School Football Head Coach

OLD BUSINESS

A. Levy & Budgeted Funds History

Board Chair Sandry explained negotiations with the BAEA are at an impasse and asked fellow board members to discuss the use of levy funds.

Mr. Jensen talked through slides with meeting minutes and documents from December to June where the board had discussed general fund levy spending. The slides included a preliminary levy consideration document with additional hires, and a pared down levy consideration document with levy funds going to supply lines, curriculum, the SRO, additional coach stipends and salaries and benefits for staff. Other slides showed certified and administrative salaries in comparison to districts in the state and in comparison to valley schools. He also discussed the two letters to the community in regard to the general fund levies.

Board Chair Sandry asked trustees to discuss if the Negotiations Committee offer to the BAEA was fair and if so, authorize the Negotiations Committee to deal with the BUC and administrative employees with an offer generally commensurate with the last offer made to the BAEA.

Board discussion followed, including making additional cuts from levy funds set aside for supplies, curriculum, the SRO and coach stipends.

Board Chair Sandry recapped the discussion. All except Trustee Kreiman agreed the last offer to the BAEA was fair, the Negotiations Committee will meet with the BUC and work with the administrative employees, and the Finance Committee will meet in advance of the August 19 board meeting and make a recommendation regarding levy funds.

Community member Marie Duncan-Wagers asked the board about a teacher strike if negotiations not complete by the start of school and if Covid-19 has been addressed with teaching staff.

Board Chair Sandry told her Covid has been addressed at prior meetings and the Negotiations Committee has met with the BAEA twice.

FUTURE MEETING SCHEULE

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

- Wednesday, August 19, 2020
- Wednesday, September 9, 2020

REGULAR BOARD MEETING

AUGUST 5, 2020

- Wednesday, October 14, 2020
- Wednesday, November 11, 2020
- Wednesday, December 9, 2020
- Wednesday, January 13, 2021
- Wednesday, February 10, 2021
- Wednesday, March 10, 2021
- Wednesday, April 14, 2021

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: 6:18 pm

District Clerk

Chairperson

08/11/20
08:50:10

BIGFORK SCHOOLS
Reconciliation Report for 07/01/20 to 07/31/20

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	225657.35
Plus Outstanding Checks	2744.83
Minus Outstanding Deposits	0.00

Balance	228402.18
Minus Receipts in Transit	0.00

Statement Balance	228402.18
Debits	
Checks Cleared	1124.05
Misc Charges	4.95

Total Debits	1129.00
Credits	
Deposits Cleared	0.00
Misc Earnings	0.00

Total Credits	0.00

✓
LP
8.11.20



PO Box 308
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>000264 4652308 0001 092504 10Z

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188



Statement Ending 07/31/2020

BIGFORK SCHOOL DISTRICT

Page 1 of 4

Account Number: XXXXXXXXXXXX2409

Managing Your Accounts

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



Get your business ready for business.

Let's talk Merchant Services.

Business moves fast. Let's make sure your payment processing keeps you out front.

Ask your banker for details.



Effective July 1st there will be changes to funds availability. For a two day hold placed on your account, \$225 will be available on the next business day, up from \$200. Holds placed on large deposits will be placed on the amount that exceeds \$5,525, up from \$5,000. A new account hold placed on deposits of cashier's, certified, teller's, traveler's, and federal, state and local government checks will make \$5,525 available on the first business day after the day of your deposit, up from \$5,000. The excess over \$5,525 will be available on the seventh business day after the day of your deposit rather than the ninth.

2000/1000 550100 925000 000626 001055 0001/0002
00264 4652308 0001 092504 10Z



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...

- 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, SUBTRACT TOTAL CHECKS OUTSTANDING, 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

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.

- (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.

Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX2409	\$228,402.18

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409

Account Summary

Date	Description	Amount
07/01/2020	Beginning Balance	\$229,531.18
	0 Credit(s) This Period	\$0.00
	6 Debit(s) This Period	\$1,129.00
07/31/2020	Ending Balance	\$228,402.18

Account Activity

Post Date	Description	Debits	Credits	Balance
07/01/2020	Beginning Balance			\$229,531.18
07/01/2020	CHECK # 33666	\$70.00		\$229,461.18
07/03/2020	953205952880 MERCHANT BNKCD FEE	\$4.95		\$229,456.23
07/07/2020	CHECK # 33668	\$45.00		\$229,411.23
07/28/2020	CHECK # 33673	\$900.89		\$228,510.34
07/30/2020	CHECK # 33672	\$13.16		\$228,497.18
07/30/2020	CHECK # 33674	\$95.00		\$228,402.18
07/31/2020	Ending Balance			\$228,402.18

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33666	07/01/2020	\$70.00	33672*	07/30/2020	\$13.16	33674	07/30/2020	\$95.00
33668*	07/07/2020	\$45.00	33673	07/28/2020	\$900.89			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2020	\$229,461.18	07/07/2020	\$229,411.23	07/30/2020	\$228,402.18
07/03/2020	\$229,456.23	07/28/2020	\$228,510.34		

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

LP

00254 4652308 000524 001057 0002/0002



07/23/20
09:25:57

BIGFORK SCHOOLS
Reconciliation Report for 06/01/20 to 06/30/20

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	226671.35
Plus Outstanding Checks	2859.83
Minus Outstanding Deposits	0.00

Balance	229531.18
Minus Receipts in Transit	0.00

Statement Balance	229531.18
Debits	
Checks Cleared	2587.36
Misc Charges	4.95

Total Debits	2592.31
Credits	
Deposits Cleared	5577.21
Misc Earnings	0.00

Total Credits	5577.21

Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX2409	\$229,531.18

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409

Account Summary

Date	Description	Amount
05/30/2020	Beginning Balance	\$226,546.28
	1 Credit(s) This Period	\$5,577.21
	13 Debit(s) This Period	\$2,592.31
06/30/2020	Ending Balance	\$229,531.18 ✓ LP

Account Activity

Post Date	Description	Debits	Credits	Balance
05/30/2020	Beginning Balance			\$226,546.28
06/02/2020	CHECK # 33658	\$24.97		\$226,521.31
06/02/2020	CHECK # 33659	\$49.99		\$226,471.32
06/03/2020	953205952880 MERCHANT BNKCD FEE	\$4.95		\$226,466.37
06/04/2020	CHECK # 33624	\$100.88		\$226,365.49
06/23/2020	CHECK # 33660	\$462.17		\$225,903.32
06/23/2020	CHECK # 33661	\$7.21		\$225,896.11
06/24/2020	CHECK # 33667	\$105.00		\$225,791.11
06/24/2020	CHECK # 33670	\$40.00		\$225,751.11
06/26/2020	CHECK # 33663	\$95.96		\$225,655.15
06/26/2020	CHECK # 33664	\$629.87		\$225,025.28
06/26/2020	CHECK # 33665	\$625.00		\$224,400.28
06/29/2020	DEPOSIT		\$5,577.21	\$229,977.49
06/29/2020	CHECK # 33669	\$30.00		\$229,947.49
06/30/2020	CHECK # 33662	\$416.31		\$229,531.18
06/30/2020	Ending Balance			\$229,531.18

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
33624	06/04/2020	\$100.88	33661	06/23/2020	\$7.21	33665	06/26/2020	\$625.00
33658*	06/02/2020	\$24.97	33662	06/30/2020	\$416.31	33667*	06/24/2020	\$105.00
33659	06/02/2020	\$49.99	33663	06/26/2020	\$95.96	33669*	06/29/2020	\$30.00
33660	06/23/2020	\$462.17	33664	06/26/2020	\$629.87	33670	06/24/2020	\$40.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/02/2020	\$226,471.32	06/23/2020	\$225,896.11	06/29/2020	\$229,947.49
06/03/2020	\$226,466.37	06/24/2020	\$225,751.11	06/30/2020	\$229,531.18
06/04/2020	\$226,365.49	06/26/2020	\$224,400.28		

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)**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

First CHECKING DEPOSIT

DATE 6/29/20 DEPOSIT

DEPOSIT TO ACCOUNT NUMBER
100142409

NAME Bigfork Schools

AMOUNT \$ 5577.21

45300169634

#0000 06/29 \$5,577.21

BIGFORK SCHOOL DISTRICT

33624

06/04

PAY One Hundred Dollars and Eighty-Eight Cents

WILL PAY TO ORDER OF LORENZ, PHILIP
150 STATE STREET SUITE 103
MILLVILLE, VT 05541

PO33624 40919016834 100142409

#33624 06/04 \$100.88

BIGFORK SCHOOL DISTRICT

33658

06/02

PAY Twenty-Four Dollars and Ninety-Six Cents

WILL PAY TO ORDER OF THE FINANCIAL GROUP
90 STATE STREET
CHICAGO, ILL. 60611-4723

PO33658 40919016834 100142409

#33658 06/02 \$24.97

BIGFORK SCHOOL DISTRICT

33659

06/02

PAY Forty-Five Dollars and Ninety-Six Cents

WILL PAY TO ORDER OF THE FINANCIAL GROUP
90 STATE STREET
CHICAGO, ILL. 60611-4723

PO33659 40919016834 100142409

#33659 06/02 \$49.99

BIGFORK SCHOOL DISTRICT

33660

06/23

PAY Four Hundred Sixty-Two Dollars and Seventeen Cents

WILL PAY TO ORDER OF WELLS FARGO BANK
360 MAIN STREET
MILLVILLE, VT 05541

PO33660 40919016834 100142409

#33660 06/23 \$462.17

BIGFORK SCHOOL DISTRICT

33661

06/23

PAY Seven Dollars and Twenty-One Cents

WILL PAY TO ORDER OF WELLS FARGO BANK
360 MAIN STREET
MILLVILLE, VT 05541

PO33661 40919016834 100142409

#33661 06/23 \$7.21

BIGFORK SCHOOL DISTRICT

33662

06/30

PAY Four Hundred Sixty-Two Dollars and Seventeen Cents

WILL PAY TO ORDER OF WELLS FARGO BANK
360 MAIN STREET
MILLVILLE, VT 05541

PO33662 40919016834 100142409

#33662 06/30 \$416.31

BIGFORK SCHOOL DISTRICT

33663

06/26

PAY Twenty-Five Dollars and Ninety-Six Cents

WILL PAY TO ORDER OF THE FINANCIAL GROUP
90 STATE STREET
CHICAGO, ILL. 60611-4723

PO33663 40919016834 100142409

#33663 06/26 \$95.96

BIGFORK SCHOOL DISTRICT

33664

06/26

PAY Six Hundred Twenty-Five Dollars and Ninety-Six Cents

WILL PAY TO ORDER OF THE FINANCIAL GROUP
90 STATE STREET
CHICAGO, ILL. 60611-4723

PO33664 40919016834 100142409

#33664 06/26 \$629.87

BIGFORK SCHOOL DISTRICT

33665

06/26

PAY Six Hundred Twenty-Five Dollars and Ninety-Six Cents

WILL PAY TO ORDER OF THE FINANCIAL GROUP
90 STATE STREET
CHICAGO, ILL. 60611-4723

PO33665 40919016834 100142409

#33665 06/26 \$625.00

BIGFORK SCHOOL DISTRICT

33667

06/24

PAY One Hundred Five Dollars and Nine Cents

WILL PAY TO ORDER OF LAWRENCE, JAMES
90 STATE STREET
MILLVILLE, VT 05541

PO33667 40919016834 100142409

#33667 06/24 \$105.00

BIGFORK SCHOOL DISTRICT

33669

06/29

PAY Thirty Dollars and Nine Cents

WILL PAY TO ORDER OF BELLY STEVEN
1245 BERRY RD
MILLVILLE, VT 05541

PO33669 40919016834 100142409

#33669 06/29 \$30.00

BIGFORK SCHOOL DISTRICT

33670

06/24

PAY Forty Dollars and Nine Cents

WILL PAY TO ORDER OF STERN, ALYSSA
1006 LAMONT TRAIL
MILLVILLE, VT 05541

PO33670 40919016834 100142409

#33670 06/24 \$40.00

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Interlocal Agreement Between
Bigfork School District # 38 and Somers District #29
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 31, 2020 until June 10, 2021.

Bigfork School District

Somers School District

School Board Chair



School Board Chair

Date: _____

Date: 7-13-2020

District Clerk



District Clerk

Neil Tranel

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

Mon 8/17/2020 11:38 AM

To: Matt Jensen <mattj@bigfork.k12.mt.us>

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

Matt,

I would like to recommend Neil Tranel for the daytime custodial position per him passing the background check and passing the physical. Neil has been a custodian here before and left on good terms. Neil knows most of the chemicals and how to use the equipment.

Thanks.

Jon Hatch

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

Mon 8/17/2020 9:18 AM

To: Matt Jensen <mattj@bigfork.k12.mt.us>

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

Matt,

I would like to recommend Jon Hatch for the daytime custodial position. Jon has been a reliable substitute custodian since 2013 he knows all the chemicals and cleaning areas and where equipment is stored.

Thanks.

Board Rec

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

Thu 8/13/2020 8:28 AM

To: Matt Jensen <mattj@bigfork.k12.mt.us>; Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>

Matt,

Please add this to the next Board agenda:

Board of Trustees:

I would like to recommend Robin Stobart as a substitute for Bigfork Elementary School. Robin has been a Bigfork community member for many years and has experience working as a pre-school teacher and substitute teacher. She has an Associate of Arts degree in Elementary Education from Casper College in Wyoming.

Thank you,
Brenda

Fw: MS Coach Recommendations

Matt Jensen <mattj@bigfork.k12.mt.us>

Thu 8/13/2020 10:31 AM

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

Lacey,

Please add this to the August 19th agenda.

Matt J

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

Sent: Thursday, August 13, 2020 10:12 AM

To: Matt Jensen <mattj@bigfork.k12.mt.us>

Subject: MS Coach Recommendations

Dear Mr. Jensen,

I would like to recommend the following coaches for Bigfork Middle School:

7th Grade Volleyball - Becky Bartlett

Coach Bartlett has extensive volleyball coaching experience. She was the director of volleyball programs at Carolina Courts in North Carolina for 5-18 year olds. She also coached the 15V and 17V club teams and was the head middle school coach for Bradford Prep Middle School in North Carolina. Coach Bartlett will make a great addition to our staff.

MS Football Volunteer Assistant - Richard McAlister

Coach McAlister, has 4 year of high school playing experience and is excited to start his coaching career. A friend and neighbor of Coach Nolan, he will make a great addition to the staff.

Thank you for your consideration.

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

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