

THE REGULAR MEETING of the BOARD OF TRUSTEES of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on June 3, 2024, at 4:59 pm in the high school library.

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

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio, Principals Mark Hansen, Brenda Clarke and Charlie Appleby, Athletic Director/Special Education Director Matt Porrovecchio 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 Woods, and approved by unanimous vote of the elementary and high school trustees.

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

- Consideration of Board Meeting Minutes for May 15, 2024
- Consideration of All Bill Approval Lists
- Consideration of Surplus Property Resolution – Elementary Curriculum & Chromebooks
- Consideration of District Donations
 1. Gap Fillers Donation to Cover Student Meal Debt, \$2500.00
- Consideration of 2nd Semester Individual Transportation Contract Reimbursement Claims
- Consideration of 2nd Semester Bus Route Reimbursement Claims
- Consideration of 2024-25 Montana Medical Billing Contract
- 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. Christina Nadeau, Summer School Teacher
 - b. Jodi Carter, Summer School Teacher
 2. Extra-Curricular Personnel Recommended for Consideration
 - a. Amber Britt, Student Council Co-Advisor
 - b. Tannar Cummings, Student Council Co-Advisor

REPORTS & PRESENTATIONS

A. Elementary Data Presentation – Principal Clarke shared K-5 math and reading testing data.

NEW BUSINESS

- A. Policy 8210 Procurement Policy for School Food Purchases and Use of Federal Funds, 2nd Reading for Adoption – Superintendent Stack asked trustees to approve the policy required after the OPI school food service audit.

A motion to approve Policy 8210 as recommended was made by Trustee Kreiman, seconded by Trustee Woods, and approved by unanimous vote of the elementary and high school trustees.

- B. Resolution to Move Funds from Elementary General Fund to the Interlocal Agreement Fund – Business Manager Porrovecchio asked trustees to approve transferring \$54,000 to the Interlocal Agreement Fund. She explained the end of year funds are due to supplanting with ESSER grant funds and unhired positions. She told them more funds may be moved after the June and July payrolls. Superintendent Stack said he will earmark funds for future elementary playground updates.

A motion to approve moving funds from the Elementary General Fund to the Interlocal Agreement Fund per the resolution was made by Trustee Kreiman, seconded by Trustee Woods, and approved by unanimous vote of the elementary trustees.

C. Resolution to Move Funds from High School General Fund to the Interlocal Agreement Fund – Business Manager Porrovecchio asked the board to approve transferring \$127,000 to the Interlocal Agreement Fund. End of year funds are due to supplanting with ESSER grant funds, unhired positions and low maintenance costs in the high school. More funds may be moved after the June and July payrolls.

A motion to approve moving funds from the High School General Fund to the Interlocal Agreement Fund as presented was made by Trustee Elwell, seconded by Trustee Field, and approved by unanimous vote of the elementary and high school trustees.

D. 2024-25 Property & Casualty Insurance Renewal – Superintendent Stack said the district loss ratio is 209%. Premium is going from \$79,000 to approximately \$106,000. Discussion followed.

A motion to approve 2024-25 Property & Casualty Insurance Renewal was made by Trustee Anderson, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary and high school trustees.

E. 2024-25 School Psych & IT Support Contracts – Superintendent Stack recommended a 3% increase for the school psych and IT contractors.

A motion to approve 2024-25 School Psych & IT Support Contracts as recommended was made by Trustee Woods, seconded by Trustee Johnson, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

None

PRINCIPALS' REPORTS

Mr. Hansen spoke to the board about choir and band, National History Day, Student Council, the senior class scholarships and awards ceremony and the last day of school. He will be taking staff members to a PLC conference in Fort Worth at the end of June.

Mrs. Clarke talked about the end of the school year, kindergarten graduation and the Fun Run.

Mr. Porrovecchio reported on spring sports, baseball facilities, athletic trainers and special education staffing.

Mr. Appleby's report included the tenure of Mrs. Loeffler and Mrs. Hovland, 8th grade promotion, 8th grade field trip, the Fun Run and last days for middle school.

SUPERINTENDENT REPORT

Mr. Stack shared a phone call he received commending the track coaches and team. He talked about graduation, union interest in 4-day school weeks and teacher shortages especially in special education. He told trustees the workshop agenda will go out later in the week.

FUTURE MEETING SCHEDULE

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

- Monday, June 10, 2024 4 pm Board Workshop
- Wednesday, July 10, 2024
- Tuesday, August 20, 2024
- Wednesday, September 11, 2024
- Wednesday, October 9, 2024

- Wednesday, November 13, 2024
- Wednesday, December 11, 2024

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

Adjourned: 5:48 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 Vicechair Kreiman on June 13, 2024, at 12:04 pm in the district office.

Trustees in attendance: Carol Field, Deb Johnson, Julie Kreiman and Dan Elwell

Trustees absent: Paul Sandry, Zack Anderson and Ben Woods

Also in attendance was Superintendent Stack and Activities Director/Special Education Director Matt Porrovecchio.

Pledge of Allegiance

There were no comments on non-agenda items.

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

NEW BUSINESS

- A. 2024-25 Occupational Therapist Contract – Superintendent Stack asked the board to approve the OT contract with Rheanna Taylor.

A motion to approve 2024-25 Occupational Therapist Contract was made by Trustee Elwell, seconded by Trustee Johnson, and approved by unanimous vote of the elementary and high school trustees.

FUTURE MEETING SCHEULE

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

- o Wednesday, July 10, 2024
- o Wednesday, August 21, 2024
- o Wednesday, September 11, 2024
- o Wednesday, October 9, 2024
- o Wednesday, November 13, 2024
- o Wednesday, December 11, 2024

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

Adjourned: 12:06 pm

District Clerk

Chairperson

THE MEETING of the BOARD OF TRUSTEES of Bigfork Elementary School and Bigfork High School, District No 38, Flathead and Lake Counties, was called to order by Chairperson Sandry on June 10, 2024, at 4:01 pm in the high school library.

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

Trustees absent: none

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio, Principals Mark Hansen, Brenda Clarke and Charlie Appleby and a staff member.

Pledge of Allegiance

There were no comments on non-agenda items.

Trustee Elwell arrived at 4:03 pm.

BOARD WORKSHOP

- A. District Goals Review/Revision – Trustees and administrators went through district goals which haven't been updated since 2018. The goals will be edited and updated based on discussion and presented for board approval in August or September.
- B. Academic Success/Student Achievement/PLC Status – Trustees and administrators engaged in discussion about academic goals and PLC status.
- C. Student Attendance – Student attendance and academic success were discussed by board members and trustees. Administrators will continue to utilize tools to engage students and encourage attendance.
- D. Staffing/Class Sizing/Dual Enrollment – Superintendent Stack went over state accreditation regarding class sizes and staffing needs. He will continue to monitor enrollment and changes may be needed in future years. Dual enrollment offerings was discussed briefly.
- E. Staff Leave/Recruitment/Retention – Superintendent Stack gave numbers for staff taking leave without pay and said it's increasing. He proposed denying future requests for leave without pay. Discussion followed including adding bonus language for staff who don't use leave.
- F. Procedure 6142 Administrative Salaries – Trustee Woods explained policy and procedure are incongruent. He would like administrative increases based on evaluations. Discussion followed. Trustee Kreiman will look at updating the matrix and bring it to the board for approval.
- G. Facilities – Superintendent Stack discussed facilities briefly. After end of year payrolls, more funds will be moved to the Interlocal Agreement Fund and he will earmark \$40,000 or \$50,000 for the elementary playground. He briefly discussed the turf project as well.
- H. Transportation/Fleet Update – Superintendent Stack discussed transportation and route changes. The purchase of a bus will be on an agenda in the future.
- I. Innovative Tax Donations – Superintendent Stack said the district will get information out earlier this year regarding Innovative Tax Donations. He went over the allowable expenditures and the funds received last year.
- J. General Discussion Re: Board Committees – Trustees and administration discussed committees. A 4-day school week was debated. Trustee Kreiman and administration will look at other schools and possibly do a parent survey. Superintendent Stack told the board after looking into how the

district will be reimbursed for free food through CEP, he doesn't think the district should move forward. He will let parents know.

FUTURE MEETING SCHEULE

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

- Wednesday, July 10, 2024
- Tuesday, August 20, 204
- Wednesday, September 11, 2024
- Wednesday, October 9, 2024
- Wednesday, November 13, 2024
- Wednesday, December 11, 2024

Adjourned: 6:14 pm

District Clerk

Chairperson

06/26/24
14:59:09

BIGFORK SCHOOLS
Reconciliation Report for 05/01/24 to 05/31/24

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	273947.02
Plus Outstanding Checks	4960.73
Minus Outstanding Deposits	0.00

Balance	278907.75

Minus Receipts in Transit	1735.00

Statement Balance	277172.75

✓ IP

Debits	
Checks Cleared	3775.05
Misc Charges	86.63

Total Debits	3861.68

Credits	
Deposits Cleared	29060.29
Misc Earnings	0.00

Total Credits	29060.29



P.O. Box 241826
Omaha, NE 68124

Statement Ending 05/31/2024

BIGFORK SCHOOL DISTRICT



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Account Number: XXXXXXXXXXXX [REDACTED]

RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

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



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Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXX [REDACTED]	\$277,172.75 ✓

ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409

Account Summary

Date	Description	Amount
05/01/2024	Beginning Balance	\$251,974.14
	7 Credit(s) This Period	\$29,060.29
	17 Debit(s) This Period	\$3,861.68
05/31/2024	Ending Balance	\$277,172.75

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2024	Beginning Balance			\$251,974.14
05/03/2024	DEPOSIT		\$2,442.00 ✓	\$254,416.14
05/03/2024	953205952880 MERCHANT BNKCD DISCOUNT	\$22.33 ✓		\$254,393.81
05/03/2024	953205952880 MERCHANT BNKCD FEE	\$27.95 ✓		\$254,365.86
05/10/2024	DEPOSIT		\$8,155.00 ✓	\$262,520.86
05/10/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$175.00 ✓	\$262,695.86
05/10/2024	Huddle Tickets EDI PYMNTS ACXXXXXXXX-1484		\$425.00 ✓	\$263,120.86
05/10/2024	CLOVER APP MRKT CLOVER APP 899-9930319-000	\$14.95 ✓		\$263,105.91
05/14/2024	Service Charges April 2024	\$21.40 ✓		\$263,084.51
05/16/2024	CHECK # 35157	\$11.00		\$263,073.51
05/17/2024	CHECK # 35152	\$126.50		\$262,947.01
05/20/2024	DEPOSIT		\$8,856.19 ✓	\$271,803.20
05/20/2024	CHECK # 35150	\$500.00		\$271,303.20
05/20/2024	CHECK # 35153	\$43.32		\$271,259.88
05/20/2024	CHECK # 35156	\$44.44		\$271,215.44
05/21/2024	CHECK # 35154	\$1,700.00		\$269,515.44
05/21/2024	CHECK # 35155	\$295.29		\$269,220.15
05/22/2024	CHECK # 34996	\$157.90		\$269,062.25
05/23/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$175.00 ✓	\$269,237.25
05/29/2024	CHECK # 35093	\$272.81		\$268,964.44
05/29/2024	CHECK # 35159	\$207.29		\$268,757.15
05/30/2024	CHECK # 35158	\$96.50		\$268,660.65
05/30/2024	CHECK # 35163	\$200.00		\$268,460.65
05/31/2024	DEPOSIT		\$8,832.10 ✓	\$277,292.75
05/31/2024	CHECK # 35162	\$120.00		\$277,172.75
05/31/2024	Ending Balance			\$277,172.75

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34996	05/22/2024	\$157.90	35154	05/21/2024	\$1,700.00	35159	05/29/2024	\$207.29
35093*	05/29/2024	\$272.81	35155	05/21/2024	\$295.29	35162*	05/31/2024	\$120.00
35150*	05/20/2024	\$500.00	35156	05/20/2024	\$44.44	35163	05/30/2024	\$200.00
35152*	05/17/2024	\$126.50	35157	05/16/2024	\$11.00			
35153	05/20/2024	\$43.32	35158	05/30/2024	\$96.50			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/03/2024	\$254,365.86	05/17/2024	\$262,947.01	05/23/2024	\$269,237.25
05/10/2024	\$263,105.91	05/20/2024	\$271,215.44	05/29/2024	\$268,757.15
05/14/2024	\$263,084.51	05/21/2024	\$269,220.15	05/30/2024	\$268,460.65
05/16/2024	\$263,073.51	05/22/2024	\$269,062.25	05/31/2024	\$277,172.75

ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409 (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

07/02/24
10:53:05

BIGFORK SCHOOLS
Reconciliation Report for 06/01/24 to 06/28/24

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	269546.61
Plus Outstanding Checks	4433.61
Minus Outstanding Deposits	0.00

Balance	273980.22
Minus Receipts in Transit	850.00

Statement Balance	273130.22 ✓ LP

Debits	
Checks Cleared	32728.83
Misc Charges	132.73

Total Debits	32861.56

Credits	
Deposits Cleared	28819.03
Misc Earnings	0.00

Total Credits	28819.03



P.O. Box 241826
Omaha, NE 68124

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BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188

Statement Ending 06/28/2024

BIGFORK SCHOOL DISTRICT

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Account Number: XXXXXXXXXXXX [REDACTED]

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Summary of Accounts

Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX [REDACTED]	\$273,130.22

✓ LT



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.

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

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 rows for SUB TOTAL and SUBTRACT TOTAL CHECKS OUTSTANDING.

ADJUSTED STATEMENT 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. 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

Account Summary

Date	Description	Amount
06/01/2024	Beginning Balance	\$277,172.75
	9 Credit(s) This Period	\$28,833.98
	25 Debit(s) This Period	\$32,876.51
06/28/2024	Ending Balance	\$273,130.22

Account Activity

Post Date	Description	Debits	Credits	Balance
06/01/2024	Beginning Balance			\$277,172.75
06/01/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$135.00 ✓	\$277,307.75
06/02/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$115.00	\$277,422.75
06/03/2024	CSM Rebate Dist ACH PAYMTS		\$41.02	\$277,463.77
06/03/2024	953205952880 MERCHANT BNKCD DISCOUNT	\$17.44 ✓		\$277,446.33
06/03/2024	953205952880 MERCHANT BNKCD FEE	\$27.95 ✓		\$277,418.38
06/03/2024	CHECK # 35160	\$948.99		\$276,469.39
06/03/2024	CHECK # 35161	\$1,272.03		\$275,197.36
06/03/2024	CHECK # 35164	\$990.00		\$274,207.36
06/11/2024	DEPOSIT		\$5,827.49 ✓	\$280,034.85
06/11/2024	CHECK # 35166	\$338.51		\$279,696.34
06/11/2024	CHECK # 35167	\$409.55		\$279,286.79
06/12/2024	CLOVER APP MRKT CLOVER APP 899-9930319-000	\$14.95 ✓		\$279,271.84
06/12/2024	CHECK # 35168	\$80.00		\$279,191.84
06/13/2024	ACH RETURN ENTRY ADJ		\$14.95 ✓	\$279,206.79
06/13/2024	CHECK # 35170	\$4,366.96		\$274,839.83
06/13/2024	CHECK # 35171	\$174.95		\$274,664.88
06/13/2024	CHECK # 35173	\$398.62		\$274,266.26
06/13/2024	CHECK # 35174	\$86.42		\$274,179.84
06/14/2024	DEPOSIT		\$200.65 ✓	\$274,380.49
06/14/2024	Service Charges May 2024	\$17.34 ✓		\$274,363.15
06/14/2024	CHECK # 35172	\$148.54		\$274,214.61
06/17/2024	CHECK # 35175	\$375.00		\$273,839.61
06/20/2024	RETURNED DEPOSITED ITEM	\$70.00 ✓		\$273,769.61
06/20/2024	CHECK # 35169	\$200.00		\$273,569.61
06/21/2024	DEPOSIT		\$4,859.77 ✓	\$278,429.38
06/21/2024	CHECK # 35165	\$100.03		\$278,329.35
06/21/2024	CHECK # 35176	\$866.97		\$277,462.38
06/24/2024	CHECK # 35180	\$3,800.00		\$273,662.38
06/25/2024	CHECK # 35179	\$593.24		\$273,069.14
06/25/2024	CHECK # 35182	\$17,275.18		\$255,793.96
06/25/2024	CHECK # 35183	\$140.00		\$255,653.96
06/27/2024	PREMIER HEALTHCA PAYMENT 240626AG5037		\$16.52 ✓	\$255,670.48
06/27/2024	CHECK # 35181	\$163.84		\$255,506.64
06/28/2024	DEPOSIT		\$17,623.58 ✓	\$273,130.22
06/28/2024	Ending Balance			\$273,130.22

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
35160	06/03/2024	\$948.99	35165	06/21/2024	\$100.03	35168	06/12/2024	\$80.00
35161	06/03/2024	\$1,272.03	35166	06/11/2024	\$338.51	35169	06/20/2024	\$200.00
35164*	06/03/2024	\$990.00	35167	06/11/2024	\$409.55	35170	06/13/2024	\$4,366.96

ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409 (continued)

Checks Cleared (continued)

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
35171	06/13/2024	\$174.95	35175	06/17/2024	\$375.00	35181	06/27/2024	\$163.84
35172	06/14/2024	\$148.54	35176	06/21/2024	\$866.97	35182	06/25/2024	\$17,275.18
35173	06/13/2024	\$398.62	35179*	06/25/2024	\$593.24	35183	06/25/2024	\$140.00
35174	06/13/2024	\$86.42	35180	06/24/2024	\$3,800.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/01/2024	\$277,307.75	06/13/2024	\$274,179.84	06/24/2024	\$273,662.38
06/02/2024	\$277,422.75	06/14/2024	\$274,214.61	06/25/2024	\$255,653.96
06/03/2024	\$274,207.36	06/17/2024	\$273,839.61	06/27/2024	\$255,506.64
06/11/2024	\$279,286.79	06/20/2024	\$273,569.61	06/28/2024	\$273,130.22
06/12/2024	\$279,191.84	06/21/2024	\$277,462.38		

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

Interlocal Agreement Between
Bigfork School District and Swan River School District
Transportation of Students

Terms of Agreement

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

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

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

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

WHEREAS, this Interlocal Agreement shall remain in force from August 28, 2024 through June 6, 2025.

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

Bigfork School District

Swan River School District

School Board Chair

School Board Chair

Date: _____

Date: _____

District Clerk

District Clerk

Interlocal Agreement Between
Bigfork School District and Swan Lake Salmon Elementary School District
Transportation of Students

Terms of Agreement

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

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

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

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

WHEREAS, this Interlocal Agreement shall remain in force from August 28, 2024 through June 6, 2025.

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

Bigfork School District

Swan Lake Salmon Prairie School District

School Board Chair

School Board Chair

Date: _____

Date: _____

District Clerk

District Clerk

Interlocal Agreement Between
Bigfork School District # 38 and Somers District #48
Driving In Somers District to pick up Bigfork Students

Terms of Agreement

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

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

WHEREAS, the Bigfork School District requested permission from the Somers School District's Board of Trustees to drive into Bigfork High School District #38 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 28, 2024 through June 6, 2025.

Bigfork School District

Somers School District

School Board Chair

School Board Chair

Date: _____

Date: _____

District Clerk

District Clerk

SPECIAL EDUCATION DEPARTMENT

Bigfork School District #38

CONTRACT FOR PHYSICAL THERAPY SERVICES

2024-25 School Year

This agreement is made by and between Bigfork School District #38 and Samantha Modderman, Physical Therapist,

IT IS AGREED AS FOLLOWS:

1. Ms. Samantha Modderman shall provide Bigfork School District the services of physical therapist for the 2024-25 school year. It is understood that Ms. Modderman is registered with the American Physical Therapy Association and licensed by the State of Montana.
2. Services to be provided will include, but not be limited to:
 - a. Participation upon request and the therapist's availability in the referral process using the procedure established by Bigfork School District #38.
 - b. In compliance with the rules governing IDEA, evaluate children referred for gross motor or adaptive equipment needs to determine if the child is eligible under the criteria set forth in IDEA and all applicable state laws.
 - c. Upon request and availability, attend evaluation and IEP meetings for students eligible or being determined eligible for services under IDEA for gross motor needs.
 - d. Provide a written report of the evaluation results with recommendations for school and home interventions the student needs in order to benefit from his/her educational program because of gross motor implications. This report is the property of the school district and applicable to all laws pertaining to student records, including laws and policies governing release and transfer of student records.
 - e. In consultation with the school district IEP team, develop an intervention plan in the area of gross motor skills to address the child's gross motor needs.
 - f. Provide training of assigned individuals and other teaching staff in incorporating the motor activities into the child's routine. These activities will be monitored, reviewed, and re-evaluated on a regular basis and changed as appropriate based on the needs of the child.
 - g. Submit adequate documentation for the purposes of Medicaid billing.
3. Ms. Modderman will follow the consultative/pre-referral process established by Bigfork School District prior to beginning any initial evaluation.

4. All intervention plans developed as a related service for gross motor needs will be written in compliance with state and federal regulations which state that:

“A student shall receive related services only when the related services are required to assist the student with a disability from the student’s special education.”
5. It is agreed that Ms. Modderman will be responsible for maintaining her own malpractice liability insurance, worker’s compensation insurance, all other similar employee insurance coverage, tax deductions, and benefits. Both parties recognize Ms. Modderman as an independent contractor providing these services. **Appropriate documentation of coverage and current licensure will be on file at Bigfork School District no later than 08/28/24.**
6. If cancellations are necessary, Ms. Modderman asks to be notified as soon as possible on or before the scheduled morning. In the event of missed sessions, the sessions will occur at another time in order to meet the IEP obligations and with the direction of the Special Services Director.
7. A schedule of student services will be left with the Special Services Office and Case Manager for each student receiving physical therapy on a monthly basis.
8. Bigfork School District agrees to pay Ms. Modderman at the rate of \$58.20 (fifty eight dollars and twenty cents) per hour, per visit for professional services rendered and round-trip mileage from home to Bigfork School District, and return, at the current IRS rate. Services shall begin at the start of the 2024-25 school year and continue through the end of the 2024-25 school year. Bills will be submitted to the Special Services Director by the first of each month, including an itemized list of services with student initials, services provided, and amount of time.
9. This contract shall remain in effect through the 2024-25 school year unless terminated by either party upon 30 days written notice. Notice shall be given by certified, postage pre-paid mail.

Dated this ____ day of _____, 2024.

Ms. Samantha Modderman	Date
Mr. Tom Stack, Superintendent, Bigfork School Dist. #38	Date
Chairperson, Bigfork School Dist. #38	Date

Fw: Retiring

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

Tue 7/2/2024 7:10 AM

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

From: Cindi Tranel <cindit@bigfork.k12.mt.us>

Sent: Monday, June 24, 2024 8:12 AM

To: Tom Stack <tstack@bigfork.k12.mt.us>; Brenda Clarke <bclarke@bigfork.k12.mt.us>; Alison Wallen <awallen@bigfork.k12.mt.us>

Subject: Retiring

This is to inform you that after summer school Aug.8 I will be retiring. I am so thankful to have enjoyed my time here at Bigfork school. I loved my job!

Sincerely,

Cindi Tranel. (6-24-24)

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Board Rec

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

Thu 6/13/2024 11:10 AM

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

Please add this to the next Board agenda.

Board of Trustees:

I would like to recommend Jessica Cleveland as a substitute for Bigfork Schools. Jessica has experience as a substitute teacher and para professional in the Flathead Valley. She will have three children in Bigfork Schools next year and is looking forward to supporting our District.

Thank you,
Brenda



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

June 17, 2024

To: Bigfork Board of Trustees

From: Danny Walker

Subject: Duff Van Alstine

I am recommending Duff Van Alstine to switch from a sub driver to a district driver for Bigfork. Duff did a fantastic job helping out at the end of last school year and is wishing to become a district driver for route 10 also helping out with field trips and activities. Duff would be a great asset to add to Bigfork Transportation department.

Sincerely,

Danny Walker



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

June 17, 2024

To: Bigfork Board of Trustees
From: Danny Walker
Subject: Adrienne Van Alstine

I am recommending Adrienne Van Alstine to switch from a sub driver to a district driver for Bigfork. Adianne did a fantastic job helping out at the end of last school year and is wishing to become a district driver for route 14 also helping out with field trips and activities. Duff would be a great asset to add to Bigfork Transportation department.

Sincerely,

Danny Walker