

Big Sandy Public Schools
Board of Trustees Regular Meeting
May 16, 2023
High School Computer Lab
7:00 PM

- 1. Pledge of Allegiance
- 2. Welcome Guests
- 3. Approval of Minutes of Previous Meetings
- 4. Public Comments to the Board
- 5. Correspondence
- 6. Student Council Report
- 7. Booster Club Report
- 8. Old Business
- A. Classified Insurance-Discussion and Possible Action Item
- 9. New Business
 - A. 1900 Emergency Policy Series Termination-Discussion and Possible Action Item
 - B. 23-24 School Calendar- Discussion and Possible Action Item
 - C. Rocky Boy Permission to Enter- Discussion and Possible Action Item
 - D. Box Elder Permission to Enter- Discussion and Possible Action Item
 - E. MHSA Dues-Discussion and Possible Action Item
 - F. T-Tech Technology Contract- Discussion and Possible Action Item
 - G. Individual Transportation Contracts-Discussion and Possible Action Item
 - H. Coaching Contracts Discussion and Possible Action Item
 - Head FB- Larry Jappe Asst. FB- Tucker Taylor
 - JHFB- Larry Jappe and Tucker Taylor Head VB-Brittany McKenney
 - JH VB-Shersteen Andreasen Wrestling-Kyle Rodawald
 - Head BB-Ryne Labuda Head GBB- Travis Baumann
 - Cheerleading-
 - I. Independent Counseling Contract- Dianna Keane-Discussion and Possible Action
 - J. Extra Duty Contracts-Discussion and Possible Action Item
 - AD, Class Sponsors, Science Olympiad, National Honor Society, Publications, FFA, Ag
Extended Contract, Pep Band
 - K. Principal Contract- Heather Wolery-Discussion and Possible Action Item
 - L. Classified Contracts 23-24-Discussion and Possible Action Item

Karen Baumann	Randy Bowlen	Derrick Brown	Derrick Brown
Jessica Butler	Linda Finke	Melissa Gasvoda	Lianna Heimbigner
Suzanna Johnson	Lauretta Labuda	Kandi Marino	Mary Merrill
Charlie Sipler	Cheryl Strutz	Wendy Taylor	Brandy Terry
- 10. Election
 - A. Canvas the Votes from the May 2, 2023 Election

11. Board Reorganization

- A. Set Board Members-Sign Oath of Office
- B. Appoint Board Chairperson
- C. Appoint Board Vice Chairperson
- D. Appoint Clerk

12. Reports

- A. AD
- B. Clerk
- C. Principal
- D. Superintendent

13. Approval of Claims

14. Adjournment

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Head FB- Larry Jappe	Asst. FB- Tucker Taylor
JHFB- Larry Jappe and Tucker Taylor	Head VB-Brittany McKenney
JH VB-Shersteen Andreasen	Wrestling-Kyle Rodawald
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5/16/23

Big Sandy Superintendent's Report

Staffing- To date we are currently advertising the following certified positions on OPI's website, Handshake, MREA website, and the Rural Educator website:

Secondary Special Education, K-12 Physical Education, 5th Grade Teacher, 1st Grade Teacher. We have filled two certified positions; one of which was an in-house candidate. I have recently received interest from two staff in the Secondary Special Education position, one of which is already in a special education program of study. We have also received an application from a current full time para in the Havre School District who has her teaching credential and is interested in both the 1st Grade and 5th Grade openings. I would like to interview her on Thursday as she is looking at other opportunities outside of our school district.

We are also in need of paraprofessional staff due to the retirement of two of our paraprofessionals. Again, I have had discussions with community members who are interested in those positions, which is very encouraging. Those interviews will also be upcoming.

Gym Floor- Due to there being no mold, and the floor still coming back into shape from the water event, we are working with two contractors in bidding on the fix for the affected area. I have been in contact with our insurance carrier and the adjuster in keeping this moving forward and will be completed this summer, as will the floor refinishing, and HVAC repair to the heater that failed. .

ESSER III- I am awaiting bids on the concrete walkway that will replace the existing walkway that is crumbling with a much safer and structurally sound walkway. This is fitting considering the other work that will be done to the area this summer that the Chauvet family has been so gracious to support. I have also reached out to companies outside of FICO that sell and install digital controls in asking for multiple bids on the digital controls that are needed at the high school.

School Finance/General Fund- To date our year-to-date General Fund remaining percentage balance is 15.83%. While I am mildly concerned, Betty and I have been looking at recoding some expenses that would hit the General Fund, to other areas,

utilizing grants that I have brought into the District with the intent of decreasing some of the burden on the General Fund.

School Calendar- Short of the minor error that has been corrected, the calendar in front of you has been vetted by admin and our staff and provides us with 3.5 days of grace, which is actually 4.5 days of grace when you take into account the day that the state provides us for weather events or other unforeseen circumstances. Myself and Ms. Wolery went over the schedule first thing this morning. I am appreciative of the feedback of our teammates who have commented on the proposed schedule.

Spring Orders-We are currently compiling the Spring Orders and Maintenance Requests from staff. Those orders will be compiled by our two office managers and Mrs. Merrill, Mrs. Brumwell, and I will be looking at the totality of those orders as it relates to our budget and I will be reaching out to staff in the event of needing additional information from them.

Upcoming Policy Work- I have an update from MTSBA attorney Kris Goss, who is assisting the District in updating our policies electronically. Once that is completed (in the near future) the electronic version will be provided to the District and we will update our policies with the updated version that we are able to upload to our website. I expect to have the finished work from MTSBA this upcoming month and our revision process will begin shortly after. With us transitioning away from COVID era policies, I will be working with MTSBA's Policy Services Department to update our policies. Expect to see those policies and that work upcoming at our regular May meeting.

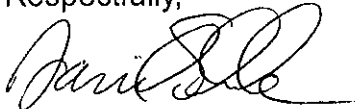
Operational Efficiency-In speaking with Mrs. Brumwell, Betty suggested that instead of running two payrolls in the course of a month, one for classified and one for certified, that we run one payroll and back that up to the 15th for all employees. This change will occur after this school year and will not adversely affect anyone. In fact, we have several months to inform our classified employees of that change. The rationale for the decision is that with a new business manager, it would be easier for that position to only have to push one payroll out per month as opposed to two. I am in favor of this change as it affords our new employee the support that is needed while not doing so needlessly where we would have to pay for the additional support that is not needed if we were to move to a singular pay date for both certified and classified employees. .

Possible Board Training- I have worked with MTSBA as well as Dr. Daniel Farr, in providing Board of Trustee training in the past. With two new Trustees and a new Business Manager, I believe it would be timely to provide training to our Trustees, our

new business manager, and myself.. I am happy to research opportunities for us to consider and am happy to discuss this with you as a Board.

We are heading for the home stretch to what has been a very positive and successful year. We have much to be proud of and to celebrate as a staff and as a community with respect to the 18 Pioneers going forward into the world. While we will miss them, we are proud of this milestone in their lives and we will celebrate accordingly at our upcoming commencement ceremony.

Respectfully,

A handwritten signature in black ink, appearing to read "Daniel Schrock". The signature is fluid and cursive, with a long horizontal stroke at the end.

Daniel Schrock

Superintendent

Big Sandy School District.

SCHOOL DIST. 2 & 11-BIG SANDY

Expenditure Report - May 2023 - Grand Totals
2022-2023

05/15/2023
9:49:11 AM

General Fund Fund Title	Budgeted	Expended This Month	Expended To Date	Unexpended Balance	Percent Remaining
201 GENERAL	2,069,747.39	15,838.93	1,742,015.28	327,732.11	15.83
Budgeted Special Revenue					
Budgeted Special Revenue Fund Title	Budgeted	Expended This Month	Expended To Date	Unexpended Balance	Percent Remaining
210 TRANSPORTATION	250,000.00	3,497.41	248,210.02	1,789.98	0.72
211 BUS DEPRECIATION	636,868.89	0.00	0.00	636,868.89	100.00
213 TUITION	37,500.00	0.00	29,942.46	7,557.54	20.15
214 RETIREMENT	275,000.00	4,340.12	192,966.50	82,033.50	29.83
217 ADULT EDUCATION	17,000.00	0.00	0.00	17,000.00	100.00
228 TECHNOLOGY	52,472.30	0.00	53,933.20	-1,460.90	Over
229 FLEXIBILITY	67,139.65	0.00	29,569.53	37,570.12	55.96
	1,335,980.84	7,837.53	554,621.71	781,359.13	58.49
Non-Budgeted Special Rev					
Non-Budgeted Special Rev Fund Title	Budgeted	Expended This Month	Expended To Date	Unexpended Balance	Percent Remaining
212 FOOD SERVICES	0.00	0.00	118,813.59	118,813.59	****
215 MISC. PROGRAMS	196,157.00	75,040.00	234,386.38	-38,229.38	Over
220 LEASE-RENTAL	0.00	0.00	11,726.02	-11,726.02	****
	196,157.00	75,040.00	364,925.99	168,768.99	****
Capital Project Funds					
Capital Project Funds Fund Title	Budgeted	Expended This Month	Expended To Date	Unexpended Balance	Percent Remaining
261 BUILDING RESERVE	63,902.06	0.00	13,539.98	50,362.08	78.81
Trust Funds					
Trust Funds Fund Title	Budgeted	Expended This Month	Expended To Date	Unexpended Balance	Percent Remaining
282 INTERLOCAL AGREEMENT	0.00	0.00	44,495.00	-44,495.00	****
	3,665,787.29	98,716.46	2,719,597.96	946,189.33	25.81





Daniel Schrock <dschrock@bigsandy.k12.mt.us>

Principal Report

1 message

Heather Wolery <hwolery@bigsandy.k12.mt.us>
To: Daniel Schrock <dschrock@bigsandy.k12.mt.us>

Mon, May 15, 2023 at 10:30 AM

Here's my report for the School Board Meeting Tomorrow night.

Hello School Board Members- Welcome to our new members, we look forward to having you on the board and working together to make our school a great place to work and learn.

Things have been incredibly busy in these last few months of school and while I am looking forward to the end, it doesn't feel like we have enough time to get everything done.

Upcoming Events-

May 20th- Baccalaureate, 7 pm, Auditorium Guest Speaker- Jesse Hartley

May 21st- Graduation, 2 pm, Gym (Darin and Kelly-You are still planning on handing out diplomas?)

May 23rd - Awards Night for Academic and Sports Awards, 7 pm, Auditorium (we changed this to include Track awards this year)

May 24- Elementary Extravaganza- 12:30-2:00, come check out all the cool projects they have been working on in each classroom

Retirement Party- 4:00-5:30- Elementary Lunchroom, in honor of Cinda, Alma and Cheryl O, Retirement is sweet so please join us for a treat!

May 24 and 25- Semester Tests at the High School

May 25- Elementary Field Day in the morning

Kindergarten Graduation, 9 am, Auditorium

Dismissal Time 2 pm

It will be a very busy two weeks but it's been a great year and while there are changes on the horizon and teaching/para positions to fill I look forward to a good end and wonderful beginning to next year!

--

Heather Wolery**Principal****Big Sandy Schools**



Daniel Schrock <dschrock@bigsandy.k12.mt.us>

Big Sandy Policy Manual

2 messages

Kris Goss <kgoss@mtsba.org>

Wed, May 10, 2023 at 10:36 AM

To: Daniel Schrock <dschrock@bigsandy.k12.mt.us>, Staff - Legal <legal@mtsba.org>

Dan,

I am following up on your call. The current district policy manual MTSBA has on file is hosted with other district policy manuals on MTSBA.org at this link:

https://higherlogicdownload.s3.amazonaws.com/MTSBA/7b95c99b-ab75-4e83-97fc-d7c6c003302e/UploadedImages/School_Policy_PDFs/Big_Sandy_School_District_Policy_Manual.pdf

The district can use this link on the district website and use it to print the entire manual.

The district's manual is currently being converted to the new policy hosting platform. An image of the district's new policy website is attached. An example of a district converted to the new platform is here:

<https://simbli.eboardsolutions.com/Policy/PolicyListing.aspx?S=36031172>

Once the district's manual is fully converted, you will receive a new link and instructions to use the new site.

The other methods and principles you are familiar with from working with Joe Brott in the past are essentially the same. MTSBA develops updates to policies and distributes them to participating districts for review and adoption. MTSBA staff are in place to answer questions, complete updates, and manage the policy maintenance. We are utilizing new tools to complete these core tasks to ensure the process is more streamlined. If you have questions on Policy 5331 or others, please contact us.

MTSBA staff will be preparing policy updates stemming from the legislative session. As a member of the policy services program, the district will receive them directly via email.

Contact MTSBA if you have other questions.

Kris Goss

Director of Policy Services/Senior Counsel

Montana School Boards Association

Dianna Keane M.S., L.M.F.T, L.C.P.C

Licensed Marriage and Family Therapist, Licensed Clinical Professional Counselor, Certified School Counselor

20469 Kenilworth Rd.
Loma, MT 59460

diannakeane@hotmail.com
406.270.7372(cell) 406.378.3260(fax)

Service Agreement

- Big Sandy Public Schools provides a \$250 per day consultation fee for being available to consult with teachers and staff and to be on the school premise for 6 hours one day per week to provide professional psychotherapy. I will also be available via email and phone throughout the week for teacher and staff crisis consultation.
- Big Sandy Public Schools agrees to provide an office space, phone and copying for Dianna Keane to use to provide private psychotherapy for the benefit and ease of students and families who desire it. Since I am provided an office space free of charge, I charge insurance and private pay clients one third to one half less than the going rate for private mental health therapists. I work with teachers and parents to find the most unobtrusive times to meet with students so that they are not missing critical class work.

I understand and agree to the above service agreement. This agreement may be revoked at anytime by either party if the services provided are no longer mutually beneficial.



Signed

5/11/23

Date

Signed

Date

23-24 School Calendar, Option I

August 23						
Su	M	T	W	Th	F	S
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September 23						
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October 23						
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August	7.75
September	15.75
October	17.25
November	16.5
December	11.5
January	18.75
February	17
March	16
April	17.75
May	13.75
	152

November 23						
Su	M	T	W	Th	F	S
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January 24						
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1106 Inst Hours

February 24						
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April 24						
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	PIR Day		
	Parent/Teacher Conf.		
	Half Day		
	Early Out		
	First Day/Last Day		
	No School		
	Graduation		
	Midterm		
	End of Quarter		

Oct 6 is just filling in as Chili Feed until we get the official date

Last Day will be an early out

23-24 School Calendar, Option 2

August 23						
Su	M	T	W	Th	F	S
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29	30	31				

August	8
September	16
October	17
November	16
December	12
January	19
February	17
March	16
April	18
May	14

153

1109 Inst hours

November 23						
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February 24						
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PIR Day		
Parent/Teacher Conf.		
Half Day		
Early Out		
First Day/Last Day		
No School		
Graduation		
Midterm		
End of Quarter		

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23-24 School Calendar, Option 3

August 23						
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September 23						
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January 24						
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February 24						
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March 24						
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April 24						
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May 24						
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June 24						
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July 24						
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August	8
September	16
October	17
November	16
December	12
January	19
February	17
March	16
April	18
May	17
156	

1131 Inst Hours

PIR Day		
Parent/Teacher Conf.		
Half Day		
Early Out		
First Day/Last Day		
No School		
Graduation		
Midterm		
End of Quarter		

Oct 6 is just filling in as Chili Feed until we get the official date

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

1. PARTIES:

The parties to this Agreement are the Big Sandy School District, Big Sandy, Montana 59520 (hereinafter "District") and T-Tech, LLC- Travis Baumann-Owner (hereinafter "Independent Contractor" or "Contractor").

2. PURPOSE:

District retains Independent Contractor to provide the following services on behalf of the District:

The Contractor shall provide all network maintenance and repair for the School District, to include but not limited to:

Repair/Maintenance of the following equipment or services:

• PC's, Chromebooks, iPads, MacBooks, Apple TV's, Interactive Boards, SMART TV's, Projectors, copy machines and printers.

- Servers (Domain Controllers)
- Firewall
- G Suite (Google MDM, controls Chromebooks, Chrome browser, and Chromeboxes)
- Mosyle (Apple MDM, controls iPads, MacBooks, and Apple TV's)
- K12 Panel (Windows management software as well as Chromebook Inventory)
- Web Filters (onsite and offsite)
- Switches
- Access Points and Controller, Security Camera/Access Control System/Environmental Sensors (Verkada)
- Help Desk Ticket System
- Phone System
- Apptegy App/Thrillshare
- Remote Access(remote access at school as well as away from the school)/Remote Monitoring
- Inventory Management of equipment
- NFHS/Pixellot

Independent Contractor shall be free from control and direction over the performance of the services, both under this Agreement and in fact. Except as limited herein, Independent Contractor shall have and exercise full professional discretion as to the details of performance.

III. CONSIDERATION:

District shall pay Independent Contractor a flat fee of \$2,875/month for the performance of Technology Coordinator on an "as-needed" basis, as retained by the Trustees of the District. Contractor is required to spend 40 hours per month dedicated to working with the above-mentioned technology of the district. Any

work performed beyond 40 hours must be approved prior to performing the work by school administration and/or trustees. Approved work beyond 40 hours per month will be paid at a rate of \$75/ hour. Independent Contractor shall be responsible for all withholding and payment of relevant federal and state taxes on such payment.

IV. TERM OF AGREEMENT. NO GUARANTEE OF WORK. NON-EXCLUSIVITY:

This Agreement shall begin on the date of signature, and shall expire on June 30, 2024, unless terminated earlier by mutual agreement of the parties in conformance with Section VII. This Agreement may only be renewed by written agreement of the Parties. This Agreement shall not be construed as any guarantee of work or assignments to Independent Contractor. Independent Contractor shall be contacted on an "as-needed" basis by District, with no obligation by District to use Independent Contractor for any specified number of projects. Contractor shall have no expectation of renewal of this Agreement and shall not be entitled to continue to contract with or perform services for the District beyond the expiration of this Agreement. This Agreement is non-exclusive, meaning that both Independent Contractor and District may contract with any other party for the procurement or provision of investigative services without interference.

V. WORKERS' COMPENSATION/INDEPENDENT CONTRACTORS EXEMPTION:

Independent Contractor shall maintain an Independent Contractors Exemption while performing work under this Agreement in accordance with §§ 39-71-120/401/405, MCA. Neither the contractor nor its employees are employees of the District. Independent Contractor shall provide proof of such exemption on or before July 1, 2023, and the exemption must be and remain valid for the entire term of this Agreement.

VI. WORK PRODUCT – OWNERSHIP:

All work product completed in whole or in part under this Agreement, including but not limited to records, reports, documents, pleadings, exhibits and other materials related to this Agreement and/or obtained or prepared by, or supplied to Independent Contractor in connection with the performance of the services contracted for herein shall be confidential, shall not be discussed or otherwise disseminated by Independent Contractor without the authorization of District, and shall remain the exclusive property of District. Independent Contractor shall return all such work product to District upon termination or expiration of this Agreement. Independent Contractor further agrees to supply a copy of all documents prepared or maintained in an electronic format to District in such electronic format.

VII. LIABILITY INSURANCE AND INDEMNITY:

Contractor hereby certifies that Contractor has, and shall maintain during the entire term of this Agreement, liability insurance in a minimum amount of \$1,000,000 per claimant and \$1,000,000 per occurrence. Contractor agrees and warrants that contractor shall indemnify and defend the District as to any claim or action by any party against the District in relation to the negligent or intentional acts or omissions of Contractor or Contractor's agents or employees, inclusive of any claim for damages, costs of any such action, and/or attorney fees incurred in defending any such claim or action.

VIII. HIRING PREFERENCE AND MONTANA PREVAILING WAGE:

Contractor unequivocally agrees to give preference to employment of bona fide Montana residents in compliance with § 18-2-403(1), MCA. Contractor agrees further that any employee of Contractor performing labor under this Agreement shall be paid the applicable Montana prevailing rate of wages as determined by the Montana Commissioner of Labor and Industry. It is solely the responsibility of Contractor to ensure compliance with the prevailing wage requirements. Attachment B to this Agreement sets forth the prevailing wage rates applicable to work performed pursuant to this Agreement.

IX. NONDISCRIMINATION:

All employees hired by Contractor to perform services under this Agreement shall be hired by Contractor on the basis of merit and qualifications to perform the duties necessitated by the requirements of this Agreement. Such qualifications are those abilities of an applicant for employment genuinely related to competent and satisfactory performance of Contractor's obligations under this Agreement. Contractor agrees and warrants that Contractor's hiring practices related to employees performing services under this Agreement, as well as Contractor's practices related to promotion, retention, compensation, and other terms, conditions or privileges of employment, shall be nondiscriminatory, and such hiring, promotion, retention, and general employment practices shall not be based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin.

X. EMPLOYEE REQUIREMENTS:

All employees of Contractor performing labor under this Agreement that have unsupervised access to students, including Contractor in the event that Contractor personally performs labor under this Agreement, shall be subjected to a name-based and fingerprint criminal background investigation conducted by an appropriate law enforcement agency. Contractor shall provide to the District the results of such investigation for each employee (including Contractor) prior to any such employee performing any services under this Agreement. The District shall have the authority, in the discretion of the District Superintendent, to prohibit Contractor from permitting any such employee to perform services under this Agreement on the basis of information set forth in the results of a criminal background investigation.

XI. EMPLOYEE MISCONDUCT:

All employees of Contractor (including Contractor) shall perform services under this Agreement in a professional manner, and shall, at all times while present on District property, behave in a manner appropriate to a school setting. Contractor shall discipline or terminate the employment of any of Contractor's employees performing services under this Agreement for engaging in any conduct inappropriate to a school setting, including, but not limited to, being under the influence or in possession of alcohol or any controlled substance while on District property; bullying or harassment of District students or staff; or such other conduct deemed inappropriate by the District. The District shall have the authority, in the discretion of the District Superintendent, to prohibit Contractor from permitting any employee to perform services under this Agreement based upon one or more instances of employee misconduct as described herein.

XII. TERMINATION PRIOR TO EXPIRATION OF CONTRACT TERM:

This Agreement may be terminated at any time prior to expiration of the contract term by mutual agreement of the parties in writing. This Agreement may be terminated unilaterally by either party for cause or noncompliance with the terms, conditions, and requirements set forth herein, provided, however, that the noncompliant party shall first be entitled to a written demand for compliance and a reasonable opportunity to cure any noncompliance therein identified. Failure to cure any identified noncompliance within 20 days of receipt of written demand shall constitute a material breach of this Agreement and shall entitle the non-breaching party to immediately terminate this Agreement.

XIII. ENTIRE AGREEMENT, MODIFICATION, AND WAIVER:

This Agreement embodies the complete agreement of the parties hereto, superseding all oral and written previous and contemporary agreements between the parties. No alteration or modification of this Agreement shall be valid unless evidenced by a writing signed by the parties to this Agreement. A waiver of any term or condition of this Agreement or breach of this agreement shall not be deemed a waiver of any other term or condition of this Agreement or any part hereof or of any later breach of this Agreement. Any waiver must be in writing each time a waiver occurs.

XIV. SAVINGS CLAUSE:

In the event any one or more of the provisions contained in this Agreement shall, for any reason, be held invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

XV. NOTICES:

All notices, consents, request, instructions approvals or other communications provided for herein shall be in writing and delivered by personal delivery or regular U.S. mail, return receipt requested, to the last known address of the party being provided such notice.

XVI. ENFORCEMENT AND INTERPRETATION:

This Agreement shall be enforced and interpreted pursuant to the laws of the State of Montana. Jurisdiction over any claim or action for interpretation or enforcement of, or otherwise arising from the terms and conditions of this Agreement, shall be with the Chouteau County, Montana 12th Judicial District Court.

I have read this Agreement, understand its terms, and agree to be bound thereby.
DATED this ___ day of _____, 2023.

Travis Baumann, Independent Contractor

Date: _____

Darin Genereux, Board Chair
Big Sandy School District

Date: _____

ATTEST:

Mary Merrill, District Clerk
Big Sandy School District

Date: _____



Quote

#273692

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

05/15/2023

Bill To
BIG SANDY SCHOOL DISTRICT 2
PO BOX 570
BIG SANDY MT 59520

Ship To
BIG SANDY SCHOOL DISTRICT 2
PO BOX 570
BIG SANDY MT 59520

Memo:

Expires	Sales Rep	Contract	Terms
08/13/2023	820 Igor Volynski		Net 30

Qty	Item	MFG	Price	Ext. Price
40	436B7UT#ABA HP Chromebook 11MK G9 EE 11.6" Rugged Chromebook - HD - 1366 x 768 - MediaTek MT8183 Octa-core (8 Core) 2 GHz - 4 GB RAM - 32 GB Flash Memory	Hewlett Packard	\$225.00	\$9,000.00
40	CROSSWDISEDUNEW Google Chrome OS Management Console License, Education	Google	\$32.00	\$1,280.00

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$10,280.00
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$10,280.00

To accept this quotation, sign here : _____

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions
 If accepting this quote via purchase order please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.
 Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods.
 Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit. Returns require an authorization number and must be made within 30 days.
 Custom orders and "Consumables", such as projector lamps, may not be returned.
 Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty.
 Restocking fees varying depending on the product line, expect a minimum charge of 25%.



273692

AD Report - May 2023

Track: We wrapped up a very successful district track meet. Both the boys and girls teams finished second in the 9C. We have two athletes who have prequalified for the state meet (Cooper Taylor & Wylee Snapp).

Coaching recommendations:

Volleyball: Brittany McKenney, head coach, Morgan Simpson, assistant coach (these are the same as last year)

Football: Larry Jappe (head coach), Tucker Taylor, assistant coach, Ryne LaBuda, volunteer (these are the same as last year)

Wrestling: I have received an email from Tucker indicating that he would like to step down from the head coach position and assume a volunteer position. His recommendation (and mine) for head coach is Kyle Rodewald. Tucker would still like to be the JH coach.

Basketball: Travis Baumann, head girls coach. Ryne LaBuda, head boys coach
I'd like to hold off on assistant coaches until fall.

Track: we will wait until the season ends to recommend coaches.

Football field:

I met with Dustin from Dusty's Sprinklers to discuss the state of our football field and what he recommends we do to restore our field to an attractive, safe place for our athletes to play. He recommends that we create a "sand cap", which will fill in a lot of the existing holes in our field and will make the field itself a softer surface. This will help to alleviate the risk of injury and if you'd paid attention over the last few years, we've had many. Ideally, we'd build the sand cap up to 2", adding ½" each time. A large share of the cost of this is delivery of the sand from GTF. He recommended we talk with Austin Genereux to see if he could get us the type of sand we'd need. This would save ~\$2000. He also talked with me about the need for aeration, fertilizer and weed control.

Dustin is willing to defray the cost of a maintenance plan in exchange for advertising on the field. I have included the quotes he's given me for all of these services. I feel that at bare minimum, we'd need to aerate, fix the holes in the field and fertilize/weed. The "weed and feed" that was applied last year did very little to get the weeds under control. A professional application costs \$441.18 (which is less than the weed & feed cost last year)

Basketball coop:

As I am writing this Thursday afternoon, this could be a moot point by Friday. However...

I have been approached by Highwood about the possibility of a girls basketball coop. They will have only three players next year. I will be happy to discuss the details further at the board meeting. I am tentatively in favor at this point, as are Travis and Ella. Coop applications need to be submitted to MHSA at the beginning of June, so we would need to approve the coop this

month to send in the paperwork ASAP for their approval. Their board is meeting tonight (Thursday) and I will know more by the board meeting.

Attachments:

Dusty's proposal

Tucker's email

Football field

Dustin Bergstrom <dustys.dberg@gmail.com>
To: Melanie Schwarzbach <mschwarzbach@bigsandy.k12.mt.us>

Thu, May 11, 2023 at 10:25 AM

Melanie,

It was good to visit with you. It is nice to meet people that care about the community and kids. I have attached quotes for the Football field. One is our Service Plan and the other is a quote Scott did for realigning and straightening the heads which needs to be done for proper coverage. I also included an article on turf management that talks about field surface hardness. I am very interested in helping these smaller schools that do not have the staff, equipment etc. to properly manage. I would like to offer the first aeration free of charge. I will also donate all the Mid-Season visits of the DSP-7 plan. (see attached.) This would equate to \$1265.00 toward the \$2081.25 cost of the plan. The donations would require that I am allowed to install a sign below the scoreboard. I will provide and install the sign. The service plan donation will continue yearly as long as the sign remains. As for the sanding if it is possible to find someone who would donate trucking etc. we could greatly reduce the cost. The delivery charge on the quote was nearly \$2000.00 of the total.

Please give me a call if you can it might be easier to discuss over the phone. My cell is 406-781-1218

Thanks again and I look forward to working with you.

Dustin Bergstrom



Check out our projects on our website!
781-1218
Celebrating 30+ Years!

[Quoted text hidden]

3 attachments

-  **Dusty's Sprinklers_20230511_092019 (1).pdf**
122K
-  **Dusty's Sprinklers_20230511_092037 (3).pdf**
163K
-  **Dusty's Sprinklers_20230511_095952 (1).pdf**
1871K



4106 N Star Blvd
Great Falls, MT 59405

Big Sandy Schools
342 Vernon Ave
Big Sandy, MT 59520

Proposal Date: 5/11/2023

Estimate Description

Commercial Service Call ---

Raise/Straighten heads throughout the football field

Total \$1,035.00

Service as per the above proposal. 1 year parts and labor warranty. Owner is responsible for underground pipes, wires, and obstacles other than local main utilities.

50% down payment may be required to purchase parts; balance due on completion.

This proposal is valid until: 6/10/2023

I, Big Sandy Schools, accept the above proposal and terms as presented.

Signature

Date

We thank you again for giving us the opportunity to estimate your project.

Now offering financing options!

SAME-AS-CASH

12-Month Same-As Cash Loan*

\$1,000-\$45,000

No Monthly Payments & No Interest*

LOW MONTHLY PAYMENT

6.99% 7-Year Loan**

\$3,500-\$45,000

Estimated Monthly Payment is .01509 x Loan Amount**

Loans granted by EnerBank USA, Member FDIC, 11245 Backyard Rd., Suite 800, Salt Lake City, UT 84106 on approved credit for a fixed term

*Repayment terms vary from 12 to 132 months. Interest waived if repaid in 165 days. 16.99% fixed APR, effective as of August 2017, subject to change. Interest starts accruing when the loan closes.

**Repayment term is 60 months. 6.99% fixed APR, effective 01 of August 2017. Minimum loan amounts apply. The first monthly payment will be due 150 days from the date of application and monthly thereafter.

Call us today for more details; 406-454-3308

Dusty's Sprinklers
4106 North Star Blvd
Great Falls, MT 59405

Big Sandy Schools
342 Vernon Ave
Big Sandy, MT 59520



Property: Big Sandy Football Field
Proposal Date: 5/11/2023

Estimate Description	Rate	Amount
DSP-3 Commercial Service Plan--- (System Activation, 1 Mid-season Check, System Winterization)	956.25	908.44
DSP-4 Commercial Service Plan--- (System Activation, 2 Mid-Season Checks, System Winterization)	1237.50	1150.87
DSP-7 Commercial Service Plan--- (System Activation, 5 Mid-Season Checks, System Winterization)	2081.25	1873.15

This proposal is valid until: 5/11/2023

1 year parts and labor warranty on installed products. Parts installed at Service Plan visits will be billed separately.

I, Big Sandy Schools, accept the Service Plan as listed above.

Signature

Date



"The bitterness of poor quality
remains long after the sweetness
of a low price is forgotten."



For more information on the products we use visit the [about](#) section of our website at:
www.dustysprinklers.com

Serving Great Falls and surrounding areas since 1989.

4106 North Star Boulevard - Great Falls, MT 59405 - (406) 454-3308

DSP-7



BIG SANDY FOOTBALL FIELD
342 VERNON AVE
BIG SANDY, MT 59520

Sales: Dustin Bergstrom
342 Vernon Ave-Commercial
342 Vernon Ave Big Sandy, MT 59520

Est ID: EST3864103
Date: May-05-2023

Aeration

Deep core aeration at 5" core

*Dusty will
beate w/
some agree.*
\$773.53

Sanding

Sanding Play area with washed sand at 1/2" depth

*almost \$2k is delivery fee
could we find someone?*
\$6,830.59

Fertilizer/Weed Control

\$441.18

Subtotal	\$8,045.30
Taxes	\$0.00
Estimate Total	\$8,045.30

Payment Terms and Conditions - Processing fee of 3% will be included on credit card payments

- Upon the acceptance of the work, 50% of the Estimate total is due before any plumbing and parts are ordered for the project. Upon completion of the project the remaining 50% is due after the final walk through. The final Payment shall be collected by the Install crew. A final payment receipt and invoice will be provided

Dustys Sprinklers
4106 N Star Blvd
Great Falls, Montana
59405

www.dustysprinklers.com
dustys.dberg@gmail.com



Melanie Schwarzbach <mschwarzbach@bigsandy.k12.mt.us>

Wrestling

Tucker Taylor <ttaylor@bigsandy.k12.mt.us>

Wed, May 10, 2023 at 8:35 AM

To: Melanie Schwarzbach <mschwarzbach@bigsandy.k12.mt.us>

I'd like to thank Big Sandy for the opportunity to coach high school wrestling as the head coach these past few seasons. With all the coaching I do and knowing that coach Rodewald is extremely capable of taking on the job, I'd like to become an assistant or volunteer moving forward. This decision I've made because I'd like more time to focus on my teaching responsibilities and have more flexibility in the winter months. Thank you.

Tucker Taylor