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 December 14, 2022, at 5:00 pm in the high school library.

Trustees in attendance: Anderson, Field, Woods, Kreiman and Sandry

Trustees absent: Relyea and Elwell

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio, Principals Mark Hansen, Brenda Clarke and Charlie Appleby, Activities Director/Special Education Director Matt Porrovecchio, staff members and community members.

Pledge of Allegiance

Comments on non-agenda items:

Nathan Mayer, President of Bigfork Youth Baseball, requested the board consider adding baseball as a high school sport starting in the 2023-24 school year. He identified and addressed five hurdles to adding baseball: participation, fields, coaches, Title IX and funding. He told trustees more than 160 kids participate in youth baseball and the numbers are similar to youth soccer. The owner of the baseball field at Bear Creek is willing to work with the school. He said school staff has expressed interest in coaching as well as community members. He said Bigfork Youth Baseball would do the fundraising and Title IX is out of his jurisdiction.

Board Chair Sandry asked Mr. Mayer to work with Mr. Porrovecchio to put a proposal together for the board.

A motion to <u>approve the agenda</u> was made by Trustee Woods, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary and high school trustees.

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

- Consideration of Board Meeting Minutes for November 15, 2022
- Consideration of All Bill Approval Lists
- Consideration of District Donations
 - 1. Reloved LLC Donation to High School Wrestling Program \$2600
- Consideration of Out of District Students
- Consideration of November 4th, 2022 School Closure and Declaration of Emergency
- Consideration of Personnel Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.
 - 1. Substitute Personnel Recommended for Consideration
 - a. Lisa Birt-Landro, K-8 Substitute
 - b. KayLynn Waddell, K-12 Substitute
 - 2. Extra-Curricular Personnel Recommended for Consideration
 - a. Leslie Stodghill, Winter & Summer Special Olympics Coach
 - b. Kim Coleman, 7th Grade Girls Basketball Coach
 - c. Jazper Torres, 8th Grade Girls Basketball Coach
 - 3. Extra-Curricular Volunteers Recommended for Consideration
 - a. Janell Plummer, 5th Grade Girls Basketball Coach
 - b. Lon Savik, 6th Grade Girls Basketball Coach
 - c. Brett Pargman, 5th & 6th Grade Girls Basketball Assistant
 - d. Angie Hanse, 7th Grade Girls Basketball Assistant
 - e. Amy Campbell, 8th Grade Girls Bsketball Assistant

OLD BUSINESS

A. Board Policy & Forms - Second Reading for Adoption

- 1. 2335 Health Enhancement
- 2. 2335F1 Human Sexuality Instruction Annual Notice
- 3. 2335F2 Human Sexuality 48 Hour Notice

Mr. Stack told trustees an annual notice will go to parents listing courses that may include Human Sexuality Instruction. A second notice will go to parents 48 hours in advance of instruction. He told trustees the change will be a big lift for staff and things may be missed. He said staff will do the best they can.

A motion to <u>approve Board Policy 2335 and Forms</u> was made by Trustee Kreiman, seconded by Trustee Woods, and approved with unanimous votes of the elementary and high school trustees.

NEW BUSINESS

A. Out of State Field Trip Request – Mr. Bodenhamer gave details on the April field trip to a cave near the Montana Wyoming border. He estimates 10 students and 2 chaperons will go and the Cave Club will be reimbursed by the Forest Service. Discussion followed.

A motion to <u>approve the Cave Club out of state field trip</u> was made by Trustee Woods, seconded by Trustee Anderson, and approved with unanimous votes of the elementary and high school trustees.

B. High School Open Campus – High school students Jacob Thompson, Andrew Wallen and Collin Smith talked to the board about implementing open campus for juniors and seniors with good grades and no behavior issues. Discussion followed.

The discussion was tabled to give Mr. Hansen more time to look at staffing issues related to open campus.

C. 2022-23 Calendar Change – Mr. Stack explained the E3 app the district purchased to alert staff of district emergencies. He proposed making January 16 an early out, with release at 1:00, for staff training on the app. Mr. Appleby echoed the importance of district wide training with the E3 trainers.

A motion to <u>approve January 16 release at 1:00</u> was made by Trustee Anderson, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary and high school trustees.

D. Copy Machine Lease – Mr. Stack told the board the copy machine lease with Ricoh expires at the end of June. He said the district has not been happy with the service. He recommended leasing Toshibas with Kelley Connect for 4 years. The cost per copy is less and the district would save approximately \$40,000 over 4 years and have better access to techs for repairs. He said the change was vetted by himself, Lacey Porrovecchio and Jeremy Taylor.

A motion to <u>approve the copy machine lease with Kelley Connect</u> was made by Trustee Woods, seconded by Trustee Field, and approved with unanimous votes of the elementary and high school trustees.

E. Roof Hail Damage – Mr. Stack informed trustees the district received payment for the hail damage to the roof. He would like to move forward with a request for bids for repairs. Once the board approves the bid, the contractor will work with the insurance adjustor.

A motion to <u>approve seeking bids for the roof hail damage</u> was made by Trustee Anderson, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary and high school trustees.

F. Bigfork Elementary Election Resolution – Mrs. Porrovecchio told trustees two elementary positions are up for election on May 2, 2023: Trustee Sandry and Trustee Kreiman's positions. People interested in filing to run have until March 23 to submit paperwork. The resolution includes language that the district may run a general fund levy. The trustees will need to make

that decision by March 31. The election will be by mail ballot and can be cancelled if an election is not needed.

A motion to <u>approve the Elementary Election Resolution</u> made by Trustee Anderson, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary trustees.

G. Bigfork High School Election Resolution – Mrs. Porrovecchio explained the high school resolution mirrored the elementary resolution except the Swan Lake/Salmon Prairie position is up for election. The position is currently held by Trustee Field.

A motion to <u>approve the High School Election Resolution</u> was made by Trustee Anderson, seconded by Trustee Field, and approved with unanimous votes of the elementary and high school trustees.

H. ARP Plan & Safely Reopening Schools Plan Review – Mr. Stack reminded trustees the ESSER plans need to be reviewed and updated every 6 months. The public is invited to provide input as well.

A motion to <u>approve the ARP Plan & Safely Reopening Schools Plan Review</u> was made by Trustee Anderson, seconded by Trustee Field, and approved with unanimous votes of the elementary and high school trustees.

COMMITTEE REPORTS

Board Chair Sandry said the Finance Committee will meet in January.

PRINCIPALS' REPORTS

Mr. Hansen talked about the choir concert, the upcoming band concert, the ASVAB test and the RTI team.

Mrs. Clarke reported students are excited about Christmas break. She shared assessment scores with the Bigfork Eagle. Teachers will be working with the reading and math consultants.

Mr. Appleby spoke about the band and choir concerts, middle school basketball, MAST testing, trimester schedule changes, CPI training and student and staff sickness.

Mr. Porrovecchio gave a brief report on winter activities.

SUPERINTENDENT REPORT

Mr. Stack told the board he sent school psychologist Ryan Nollan to CPI training. Mr. Nollan will train the staff on de-escalation strategies. He will have a recommendation on the January agenda for the electric bus purchase. He recently met with Taylor Inman from the Bigfork Eagle/Daily Interlake. She also met with Mr. Appleby and Mr. Hansen regarding bullying. Mr. Stack explained the definition of bullying and said it happens in every school. He has worked with the principals to put things in place to mitigate bullying. The district has the 4 Bs and he is looking into the Olweus bullying prevention program. He released a statement to the paper but wanted trustees to know an article is likely coming.

Board discussion followed.

FUTURE MEETING SCHEULE

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

- Wednesday, January 11, 2023
- o Wednesday, February 8, 2023
- Wednesday, March 8, 2023
- o Wednesday, April 12, 2023
- o Wednesday, May 10, 2023

A motion to <u>adjourn</u> was made by unanimous vote of the elementar	•	oods, seconded by Trustee Kreiman, and approved by chool trustees.
Adjourned: 6:04 pm		
District Clerk	Chairperson	

12/13/22 14:57:25

BIGFORK SCHOOLS Reconciliation Report for 11/01/22 to 11/30/22

Page: 1 of 1 Report ID: S100R

Statement of Activity Closing Balance 241245.20

Plus Outstanding Checks 5523.55

Minus Outstanding Deposits 0.00

Balance 246768.75

Minus Receipts in Transit

Statement Balance 221267.08 / P * Wort Frauduent charges.

Debits

Checks Cleared

15274.25

Misc Charges 38.74

Total Debits 15312.99

Credits

Deposits Cleared

11531.90

Misc Earnings

0.00

Total Credits 11531.90

RETURN SERVICE REQUESTED

>007540 5675102 0001 92504 20Z

BIGFORK SCHOOL DISTRICT BIGFORK SCHOOL DISTR PO BOX 188 BIGFORK MT 59911-0188

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Statement Ending 11/30/2022

BIGFORK SCHOOL DISTRICT

Page 1 of 10

Account Number

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Managing Your Accounts

Client Contact Center

855-342-3400

Website

firstinterstate.com



The business behind the business Merchant Services keeps it running smoothly. Accepting all major credit cards and debit cards is a part of Talk to a banker for details. every day — and Clover makes it a natural for your business.

Summary of Accounts



Account Type

ANALYZED BUSINESS CHECKING

Account Number

Ending Balance

\$218,828.80

W/ #2+38.28 fraudulent unarges

THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

Charles on A strain a

TO FIL AND YOUR STATI	HOW TO BALANCE YOUR ACCOUDUNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE, I MID ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS REFECTED ON THE BANK ASTATEMENT BUT NOT YET IN YOUR RECHECKBOOK BALANCE ADD OR SUBTRACT THE OUTSTARENT ITEMS, AND TO THE STATEMENT BALANCE ADD OR STANDING CHECKBOOK ITEMS. THE TWO TOTALS SHOULD SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE OF MARK OFF (*) EACH ITEM AGAINST YOUR CHECKBOOK MARKED WILL BE OUTSTANDING ITEMS. ALSO NOTE AN OTHER CHARGES, OR AUTOMATIC DEPOSITS ON THE SYOUR CHECKBOOK. FILL IN THE FOLLOWING FORM FOR EASY RECONCILEM	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					
4593	ŗ		CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	9
00014593	CHECKBOOK BALANCE						Ø
-	ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK. (BE SURE TO ENTER THEM)				-		8
	SUB-TOTAL						9
	SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK						0
	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)		SUBTRACT TOTAL CHECKS OUTSTAN	DING O O			▼
/	ADJUSTED CHECKBOOK BALANCE		AD.	USTED STA	TEMENT BAL	ANCE	
	ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE		AA		ATEMENT BALANCE		

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 trink your statement or receipt is wrong or if you need

ment as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer signal 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 Customera:

BALANCE SUBJECT TO INTEREST RATE

We figure the Interest charge on your account by applying the periodic rate to the "dally 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 latter, give us the following information:

- · Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- <u>Description of Problem:</u> If you think there is an error on your bill, describe what you
 believe is wrong and why you believe it is a mistake.

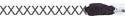
You must contact us within 80 days after the error appeared on your statement.

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 deltinquent 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.

Amount



ANALYZED BUSINESS CHECKING-XXXXXXXXXXXXXX

Account Summary

Date Description 11/01/2022 Beginning Balance

\$225,048.17 9 Credit(s) This Period \$11,531.90 66 Debit(s) This Period \$17,751.27

11/30/2022 **Ending Balance** \$218,828.80

Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2022	Beginning Balance			\$225,048.17
11/01/2022	CHECK # 34501	\$131.32		\$224,916.85
11/01/2022	CHECK # 34570	\$150.00		\$224,766.85
11/01/2022	CHECK # 34572	\$123.12		\$224,643.73
11/01/2022	CHECK # 34574	\$100.37		\$224,543.36
11/01/2022	CHECK # 54024	\$229.33		\$224,314.03
11/02/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$40.00	\$224,354.03
11/02/2022	CHECK # 34576	\$126.00		\$224,228.03
11/02/2022	CHECK # 54005	\$97.79		\$224,130.24
11/02/2022	CHECK # 54025	\$559.08		\$223,571.16
11/03/2022	953205952880 MERCHANT BNKCD DISCOUNT	\$10.84		\$223,560.32
11/03/2022	953205952880 MERCHANT BNKCD FEE	\$27.90 ✓		\$223,532.42
11/03/2022	CHECK # 34498	\$79.94		\$223,452.48
11/03/2022	CHECK # 34554	\$78.82		\$223,373.66
11/03/2022	CHECK # 34564	\$84.35		\$223,289.31
11/04/2022	Huddle Tickets EDI PYMNTS AC1102-588		\$27.00	\$223,316.31
11/04/2022	CHECK # 34580	\$100.00		\$223,216.31
11/07/2022	CHECK # 34579	\$100.00		\$223,116.31
11/07/2022	CHECK # 34582	\$100.00		\$223,016.31
11/07/2022	CHECK # 34584	\$100.32		\$222,915.99
11/08/2022	AZ MVD WEB AZ MVD WEB 2895537732	\$1.00		\$222,914.99
11/08/2022	AZ MVD WEB AZ MVD WEB 2895538645	\$1.00		\$222,913.99
11/08/2022	CHECK # 34504	\$126.93	- X	\$222,787.06
11/08/2022	CHECK # 34506	\$126.93		\$222,660.13
11/08/2022	CHECK # 34578	\$100.00		\$222,560.13
11/08/2022	CHECK # 54027	\$549.66		\$222,010.47
11/09/2022	CHECK # 34569	\$79.94		\$221,930.53
11/09/2022	CHECK # 54057	\$338.7.7		\$221,591.76
11/10/2022	DEPOSIT		\$3,215.00	\$224,806.76
11/10/2022	CHECK	\$278.53		\$224,528.23
11/10/2022	CHECK	\$383.12		\$224,145.11
11/10/2022	CHECK # 34571	\$150.00		\$223,995.11
11/10/2022	CHECK # 34581	\$100.00		\$223,895.11
11/10/2022	CHECK # 34595	\$100.00		\$223,795.11
11/14/2022	Huddle Tickets EDI PYMNTS AC1109-492		\$74.00 	\$223,869.11
11/14/2022	CHECK # 34587	\$161.42		\$223,707.69
11/14/2022	CHECK # 34598	\$100.00		\$223,607.69
11/15/2022	CHECK # 34589	\$120.00		\$223,487.69
11/15/2022	CHECK # 34591	\$10.96		\$223,476.73
11/15/2022	CHECK # 34597	\$100.00		\$223,376.73
11/15/2022	CHECK # 34604	\$100.00		\$223,276.73
11/16/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$128.00	\$223,404.73
11/16/2022	CHECK # 34577	\$100.00		\$223,304.73



ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
11/16/2022	CHECK # 34596	\$100.00		\$223,204.73
11/16/2022	CHECK # 34605	\$200.00		\$223,004.73
11/17/2022	DEPOSIT		\$7,090.96	\$230,095.69
11/17/2022	CHECK # 34545	\$32.50		\$230,063.19
11/17/2022	CHECK # 34585	\$100.32		\$229,962.87
11/17/2022	CHECK # 34599	\$178.92		\$229,783.95
11/17/2022	CHECK # 34603	\$117.87		\$229,666.08
11/18/2022	Huddle Tickets EDI PYMNTS AC1116-501		\$27.00	\$229,693.08
11/18/2022	CHECK # 34586	\$135.19		\$229,557.89
11/18/2022	CHECK # 34600	\$143.21		\$229,414.68
11/18/2022	CHECK # 34602	\$117.87		\$229,296.81
11/21/2022	CHECK # 34592	\$3,767.50		\$225,529.31
11/21/2022	CHECK # 34606	\$100.00		\$225,429.31
11/22/2022	CHECK # 34535	\$79.94		\$225,349.37
11/22/2022	CHECK # 34583	\$122.82		\$225,226.55
11/22/2022	CHECK # 34590	\$46.50		\$225,180.05
11/22/2022	CHECK # 34601	\$140.62		\$225,039.43
11/22/2022	CHECK # 34617	\$100.00		\$224,939.43
11/23/2022	CHECK # 34607	\$200.00		\$224,739.43
11/23/2022	CHECK # 34614	\$179.91		\$224,559.52
11/23/2022	CHECK # 34618	\$100.00		\$224,459.52
11/23/2022	CHECK # 34619	\$100.00		\$224,359.52
11/24/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$704.94	\$225,064.46
11/25/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$225.00 ✓	\$225,289.46
11/29/2022	CHECK # 34588	\$100.00		\$225,189.46
11/29/2022	CHECK # 34608	\$1,297.08		\$223,892.38
11/29/2022	CHECK # 34611	\$468.63		\$223,423.75
11/29/2022	CHECK # 34615	\$534.47		\$222,889.28
11/29/2022	CHECK # 34616	\$3,716.77		\$219,172.51
11/30/2022	CHECK # 34613	\$43.71		\$219,128.80
11/30/2022	CHECK # 34620	\$100.00		\$219,028.80
11/30/2022	CHECK # 34624	\$100.00		\$218,928.80
11/30/2022	CHECK # 34625	\$100.00		\$218,828.80
11/30/2022	Ending Balance			\$218,828.80

Checks Cleared

CHECKS CIE	areu							
Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
0	11/10/2022	\$278.53	34576*	11/02/2022	\$126.00	34591	11/15/2022	\$10.96
0	11/10/2022	\$383.12	34577	11/16/2022	\$100.00	34592	11/21/2022	\$3,767.50
34498*	11/03/2022	\$79.94	34578	11/08/2022	\$100.00	34595*	11/10/2022	\$100.00
34501*	11/01/2022	\$131.32	34579	11/07/2022	\$100.00	34596	11/16/2022	\$100.00
34504*	11/08/2022	\$126.93	34580	11/04/2022	\$100.00	34597	11/15/2022	\$100.00
34506*	11/08/2022	\$126.93	34581	11/10/2022	\$100.00	34598	11/14/2022	\$100.00
34535*	11/22/2022	\$79.94	34582	11/07/2022	\$100.00	34599	11/17/2022	\$178.92
34545*	11/17/2022	\$32.50	34583	11/22/2022	\$122.82	34600	11/18/2022	\$143.21
34554*	11/03/2022	\$78.82	34584	11/07/2022	\$100.32	34601	11/22/2022	\$140.62
34564*	11/03/2022	\$84.35	34585	11/17/2022	\$100.32	34602	11/18/2022	\$117.87
34569*	11/09/2022	\$79.94	34586	11/18/2022	\$135.19	34603	11/17/2022	\$117.87
34570	11/01/2022	\$150.00	34587	11/14/2022	\$161.42	34604	11/15/2022	\$100.00
34571	11/10/2022	\$150.00	34588	11/29/2022	\$100.00	34605	11/16/2022	\$200.00
34572	11/01/2022	\$123.12	34589	11/15/2022	\$120.00	34606	11/21/2022	\$100.00
34574*	11/01/2022	\$100.37	34590	11/22/2022	\$46.50	34607	11/23/2022	\$200.00
And the same of th								

2000 Ford Expedition

Lacey Porrovecchio Lacey Porrovecchio@bigfork.k12.mt.us> Fri 1/6/2023 7:54 AM

From: James Mever <imeyer@bigfork.k12.mt.us> Sent: Thursday, January 5, 2023 10:01 PM

Subject: Re: 2000 Ford Expedition

Great, thanks Mrs. Porrovecchio!

The Expedition was donated by a local couple. They were looking for a way to support the school and decided to donate their car to the Vehicle Mechanics program.

I planned to use it as a practice station for students but decided it was not a good fit as it has a clear title and no mechanical or cosmetic issues. Any work we would do for practice would only devalue the vehicle. The sale of the vehicle will allow us to continue to upgrade tools, equipment, curriculum, and support ongoing projects.

Let me know if you have any questions. I am happy to add details and attend the Board Meeting if it is helpful.

-JM

Mr. Stack and Board members,

It is my privilege to recommend Jeannine Reichenbach to the position, 5-12 substitute teacher. Ms. Reichenbach has worked in our district before as a sub, para and secretary, as recently as 6 months ago.

Ms. Reichenbach has a wealth of experience in our school and is very familiar with our systems and processes.

Thank you for considering my recommendation, as Jeannine would be a valuable addition to our substitute teacher pool.

Mark Hanse, Principal Bigfork High School.

Dear Mr. Stack and Board members,

It is my privilege to recommend Rob Tracy as a 5-12 substitute teacher. Mr. Tracy has recently retired as our Transportation Director for the past 7 years, but has not stopped working/volunteering at our school. As a BigforkSchool district employee for the past 9 years Rob has the utmost respect from everyone here.

I could not imagine a better person for all our students to be around as a substitute teacher/mentor.

It goes without saying that I feel Mr. Tracy would be a great addition to our district as a substitute teacher.

Thank you for considering my recommendation,

Mark Hansen, Principal Bigfork High School

Fw: [EXTERNAL]Brigand Kline

Charlie Appleby < charliea@bigfork.k12.mt.us> Thu 1/5/2023 2:45 PM To: Lacey Porrovecchio < lporrovecchio@bigfork.k12.mt.us> Lacey,

Can we get Brigand Kline on the board agenda as a volunteer assistant for the 8th grade girls basketball team? Above is Jazper's recommendation. Let me know if I need to write my own?

Charles Appleby | Middle School Principal

600 Commerce St. | P.O. Box 188 | Bigfork, MT 59911

phone: (406) 837-7412 | fax: (406)-837-7407

www.bigforkschools.org/our-schools/middle-school/

Bigfork Middle School: Be Kind, Be Cool, and Be Compassionate

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

Sent: Thursday, January 5, 2023 11:57 AM

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

Subject: Re: [EXTERNAL]Brigand Kline

approved

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

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

Sent: Thursday, January 5, 2023 11:31 AM

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

Subject: Fw: [EXTERNAL]Brigand Kline

Let's try to get this on the next board agenda if you agree with the "hire".

Charles Appleby | Middle School Principal

600 Commerce St. | P.O. Box 188 | Bigfork, MT 59911

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www.bigforkschools.org/our-schools/middle-school/

Bigfork Middle School: Be Kind, Be Cool, and Be Compassionate

From: Jazper Torres < jazyt3@gmail.com> Sent: Thursday, January 5, 2023 10:40 AM

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

Subject: [EXTERNAL]Brigand Kline

This email was sent by someone outside the organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Good morning sir,

I would like to add Brigand Kline as an assistant coach that I can occasionally have come in and work with our post players during practice. I'm forwarding him the requirements email that Matt sent out a few weeks ago. Let me know if you need anything else from me.

Thank you kindly,

Jazper Torres