

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 January 11, 2023, at 5:00 pm in the high school library.

Trustees in attendance: Field, Woods, Relyea, Sandry, Anderson, Elwell & Kreiman

Trustees absent: none

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

There were no comments on non-agenda items.

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

- Consideration of Board Meeting Minutes for December 14, 2022
- Consideration of All Bill Approval Lists
- Consideration of District Donations
 1. Glacier Bank Donation to Payoff Reduced Lunch Balances, \$1500.00
 2. Bigfork Innovations Group Donation to Swim Program, \$2000.00
 3. Bigfork Innovations Group Donation to Cave Club, \$1000.00
- Consideration of Student Activity Report for November, 2022
- Consideration of Out of District Students
- Consideration of Surplus Property Disposal – 2000 Ford Expedition
- 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. Jeannine Reichenbach, 5-12 Substitute Teacher
 - b. Rob Tracy, 5-12 Substitute Teacher
 2. Extra-Curricular Volunteers Recommended for Consideration
 - a. Brigand Kline, 8th Grade Girls Assistant

NEW BUSINESS

- A. Electric Bus Purchase – Mr. Walker told trustees the district was awarded approximately \$400,000 for the purchase of an electric bus and charging infrastructure. He received three quotes. He recommended moving forward with Lion Electric for \$375,000. The district will receive \$20,000 for the charging station which covers almost the entire cost. The charging station will be installed near the bus barn. Bus 12 will be scrapped as part of the grant award. Board discussion followed.

A motion to approve the Electric Bus Purchase as recommended was made by Trustee Anderson, seconded by Trustee Relyea, and approved with unanimous votes of the elementary and high school trustees.

- B. District Projects
 1. Elementary & High School Sewer Line Repairs – Mr. Stack explained there were sewer line issues last spring. The company doing the repairs offered to come back and examine more lines over Christmas break. They found problem lines in the elementary and three breaks in the high school lines. The breaks under the high school are at the spots where old pipes connect to new pipes. Mr. Casalegno met with the contractor as well. Repairs have been

started. The cost is approximately \$37,000 in the high school and \$13,000 in the elementary. Once the contractor examines all lines, more repairs may be necessary. Board discussion followed. Mr. Stack will contact the district insurance company as well to see if a claim should be submitted.

A motion to approve the elementary & high school sewer line repairs was made by Trustee Relyea, seconded by Trustee Woods, and approved with unanimous votes of the elementary and high school trustees.

2. HS Cleaning Contract- Mr. Stack explained the district already entered into a cleaning contract due to an employee shortage. He told the board he is seeking approval now because the district may be able to use ESSER funds. The cleaning contract goes until June 30, 2023 and is approximately \$12,000 per month. Board discussion followed.

A motion to approve the HS cleaning contract was made by Trustee Anderson, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary and high school trustees.

C. Potential District Projects

1. Elementary Building Boiler Replacement- Mr. Stack asked trustees to approve moving forward with an RFP to replace the two elementary boilers. They are almost 20 years old. He is hoping to get approval from OPI to use ESSER funds. Two initial quotes came in at \$106,000 and \$134,000.
2. Elementary Building Elevator Replacement- Mr. Stack said the kindergarten elevator is out of date. If trustees approve the RFP process, he will seek to use ESSER funds as well.

A motion to approve moving forward with the RFP process for the elementary boilers and elevator was made by Trustee Anderson, seconded by Trustee Relyea and approved with unanimous votes of the elementary trustees.

3. District Window Coverings- Mr. Stack explained the window treatments are part of overall district safety. The one-way coverings would be installed in select areas. Initial quotes were around \$5,000 per building. ESSER funds could potentially be used.

A motion to approve the window covering RFP was made by Trustee Woods, seconded by Trustee Relyea, and approved with unanimous votes of the elementary and high school trustees.

D. Board Policies, First Reading

1. Policy 3416 Administering Medication to Students- Mr. Stack told trustees he worked with Nurse Knopik and Mr. Hansen. There's an increase in students who need medications and some need to carry the medications and administer them. The policy replaces the existing one which was revised in 2013. Mr. Hansen said the biggest change is the new policy allows students to administer their own medication with parental approval. Board Chair Sandry said this is the first reading.
2. Policy 3305 Use of Restraint, Seclusion, and Aversive Techniques for Students- Mr. Stack told the board this will be a new policy. He explained certain staff will be trained in de-escalation strategies, including physical restraint, and with that, comes liability. The policy came from Montana School Board Association. Board discussion followed.

- E. Elementary Library Variance – Mr. Stack said the district has been asking for a library variance for quite a few years. Standards say the district needs 2.5 FTE and we currently have 2 FTE. He worked with the librarians and administrators and once the board approves it, the application will go to OPI. He said with some of the standards being hot topics in the state, there is a possibility it could be denied.

A motion to approve the elementary library variance was made by Trustee Anderson, seconded by Trustee Kreiman, and approved with unanimous votes of the elementary trustees.

COMMITTEE REPORTS

None

PRINCIPALS' REPORTS

Mr. Hansen talked about ASVAB testing, the end of the semester, job fair planning and 23-24 class registration.

Mr. Appleby reported on Pancakes with Parents, upcoming ski trips and working on school vision and mission.

Mrs. Clarke read an email she received commending the bus drivers. She said the drivers and Mrs. Venegas work well together. She talked about winter benchmark assessments and working with Mr. Appleby, Mr. Hansen and Eric Nelson on the district vision.

Mr. Porrovecchio gave a brief report on winter activities.

SUPERINTENDENT REPORT

Mr. Stack said two students that graduated last year connected with the high school cleaning company at the job fair held on campus. He talked about the importance of student attendance. He handed out preliminary calendar options for next school year. Two are from the certified union and one is similar to this school year. He asked for feedback over the next couple of weeks. The calendar will be on the February or March agenda for approval.

FUTURE MEETING SCHEULE

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

- Wednesday, February 8, 2023
- Wednesday, March 8, 2023
- Wednesday, April 12, 2023
- Wednesday, May 10, 2023

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

Adjourned: 5:51 pm

District Clerk

Chairperson

02/02/23
15:23:37

BIGFORK SCHOOLS
Reconciliation Report for 12/01/22 to 12/30/22

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	244445.39
Plus Outstanding Checks	10191.89
Minus Outstanding Deposits	5576.55

Balance	249060.73
Minus Receipts in Transit	600.00

Statement Balance	248460.73 ✓ W

Debits	
Checks Cleared	6547.00
Misc Charges	56.02

Total Debits	6603.02



Credits	
Deposits Cleared	33796.67
Misc Earnings	0.00

Total Credits	33796.67

RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT
 PO BOX 188
 BIGFORK MT 59911-0188

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 every day – and Clover makes it a natural for your business.

Talk to a banker for details.

Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX [REDACTED]	\$248,460.73

✓

THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

HOW TO BALANCE YOUR ACCOUNT

ACCOUNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE, IT IS NECESSARY TO FIND ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS NOT YET PROCESSED, AND THOSE ON THE BANK STATEMENT BUT NOT YET IN YOUR CHECKBOOK. TO YOUR CHECKBOOK BALANCE ADD OR SUBTRACT THE OUTSTANDING BANK STATEMENT ITEMS, AND TO THE STATEMENT BALANCE ADD OR SUBTRACT OUTSTANDING CHECKBOOK ITEMS. THE TWO TOTALS SHOULD AGREE.

- 1. SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE ORDER.
2. MARK OFF (✓) EACH ITEM AGAINST YOUR CHECKBOOK. THOSE NOT MARKED WILL BE OUTSTANDING ITEMS. ALSO NOTE ANY BANK OR OTHER CHARGES, OR AUTOMATIC DEPOSITS ON THE STATEMENT, NOT IN YOUR CHECKBOOK.
3. FILL IN THE FOLLOWING FORM FOR EASY RECONCILEMENT.

CHECKING BALANCE SHOWN ON THIS STATEMENT IF SAVINGS TRANSFER ACCOUNT ADD SAVINGS BALANCE

ADD DEPOSITS OUTSTANDING NOT YET CREDITED TO YOUR ACCOUNT (INCLUDE ANY AUTOMATIC DEPOSITS EXPECTED, NOT YET CREDITED)

SUB-TOTAL

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

CHECK NO. AMOUNT CHECK NO. AMOUNT

Table with 4 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes a SUB TOTAL row.

SUBTRACT TOTAL CHECKS OUTSTANDING

ADJUSTED STATEMENT BALANCE

CHECKBOOK BALANCE

ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK. (BE SURE TO ENTER THEM)

SUB-TOTAL

SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK

IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST

SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK (BE SURE TO SUBTRACT FROM CHECKBOOK)

ADJUSTED CHECKBOOK BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

To report a lost or stolen ATM or First Interstate Debit Card call 1-888-752-3332 between the hours of 7:30 AM - 6:00 PM Mountain Time. Before or after hours call the Lost or Stolen Service at 1-800-342-6599.

Information for Consumer Checking and Savings Account Customers:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the phone number and/or address on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on this 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-XXXXXXXXXXXX2403**Account Summary**

Date	Description	Amount
12/01/2022	Beginning Balance	\$218,828.80
	20 Credit(s) This Period	\$40,669.90
	41 Debit(s) This Period	\$11,037.97
12/30/2022	Ending Balance	\$248,460.73

Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2022	Beginning Balance			\$218,828.80
12/01/2022	CHECK # 34612	\$1,240.00		\$217,588.80
12/02/2022	CHECK # 34623	\$100.00		\$217,488.80
12/03/2022	953205952880 MERCHANT BNKCD FEE	\$27.90		\$217,460.90
12/03/2022	953205952880 MERCHANT BNKCD DISCOUNT	\$28.12		\$217,432.78
12/05/2022	DEPOSIT		\$25,346.67 ✓	\$242,779.45
12/05/2022	CHECK # 34622	\$100.00		\$242,679.45
12/05/2022	CHECK # 34627	\$100.00		\$242,579.45
12/06/2022	CHECK # 34634	\$96.00		\$242,483.45
12/07/2022	CHECK # 34631	\$275.00		\$242,208.45
12/07/2022	CHECK # 34635	\$138.50		\$242,069.95
12/08/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$75.00 ✓	\$242,144.95
12/10/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$40.00	\$242,184.95
12/12/2022	DEPOSIT		\$1,981.00 ✓	\$244,165.95
12/12/2022	CHASE CREDIT CRD EPAY 6374210933	\$271.61		\$243,894.34
12/12/2022	CHASE CREDIT CRD EPAY 6374207443	\$1,790.14		\$242,104.20
12/12/2022	CAPITAL ONE ONLINE PMT 3MZCQEOZV4EAUX	\$2,373.20		\$239,731.00
12/13/2022	ACH RETURN ENTRY ADJ		\$1.00 ✓	\$239,732.00
12/13/2022	ACH RETURN ENTRY ADJ		\$1.00 ✓	\$239,733.00
12/13/2022	CHECK # 34630	\$70.00		\$239,663.00
12/13/2022	CHECK # 34610	\$1,418.51		\$238,244.49
12/14/2022	CHECK # 34638	\$63.59		\$238,180.90
12/15/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$225.00 ✓	\$238,405.90
12/15/2022	Credit Back Altered/Fictitious Check 54005 GM 3311		\$97.79 ✓	\$238,503.69
12/15/2022	Credit Back Altered/Fictitious Check 54024 GM 3311		\$229.33 ✓	\$238,733.02
12/15/2022	Credit Back Altered/Fictitious Check 54063 GM 3311		\$278.53 ✓	\$239,011.55
12/15/2022	Credit Back Altered/Fictitious Check 54057 GM 3311		\$338.77 ✓	\$239,350.32
12/15/2022	Credit Back Altered/Fictitious Check 54058 GM 3311		\$383.12 ✓	\$239,733.44
12/15/2022	Credit Back Altered/Fictitious Check 54027 GM 3311		\$549.66 ✓	\$240,283.10
12/15/2022	Credit Back Altered/Fictitious Check 54024 GM 3311		\$559.08 ✓	\$240,842.18
12/15/2022	CHECK # 34637	\$63.59		\$240,778.59
12/15/2022	CHECK # 34621	\$140.00		\$240,638.59
12/16/2022	DEPOSIT		\$5,849.00 ✓	\$246,487.59
12/16/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$80.00 ✓	\$246,567.59
12/16/2022	ACH RETURN ENTRY ADJ		\$271.61 ✓	\$246,839.20
12/16/2022	ACH RETURN ENTRY ADJ		\$1,790.14 ✓	\$248,629.34
12/16/2022	ACH RETURN ENTRY ADJ		\$2,373.20 ✓	\$251,002.54
12/16/2022	CHECK # 34626	\$100.00		\$250,902.54
12/16/2022	CHECK # 34640	\$135.71		\$250,766.83
12/16/2022	CHECK # 34628	\$160.00		\$250,606.83
12/19/2022	CHECK # 34641	\$81.81		\$250,525.02
12/19/2022	CHECK # 34646	\$155.59		\$250,369.43
12/20/2022	CHECK # 34645	\$63.59		\$250,305.84

ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
12/20/2022	CHECK # 34648	\$85.59		\$250,220.25
12/20/2022	CHECK # 34644	\$133.59		\$250,086.66
12/20/2022	CHECK # 34639	\$135.06		\$249,951.60
12/20/2022	CHECK # 34636	\$560.42		\$249,391.18
12/21/2022	953205952880 MERCHANT BNKCD DEPOSIT		\$200.00 ✓	\$249,591.18
12/21/2022	CHECK # 34629	\$80.00		\$249,511.18
12/21/2022	CHECK # 34647	\$83.86		\$249,427.32
12/22/2022	CHECK # 34660	\$63.59		\$249,363.73
12/22/2022	CHECK # 34651	\$68.45		\$249,295.28
12/22/2022	CHECK # 34662	\$70.00		\$249,225.28
12/23/2022	CHECK # 34663	\$85.59		\$249,139.69
12/27/2022	CHECK # 34642	\$63.59		\$249,076.10
12/27/2022	CHECK # 34656	\$68.45		\$249,007.65
12/27/2022	CHECK # 34657	\$133.59		\$248,874.06
12/28/2022	CHECK # 34659	\$63.59		\$248,810.47
12/28/2022	CHECK # 34643	\$63.59		\$248,746.88
12/28/2022	CHECK # 34669	\$68.76		\$248,678.12
12/28/2022	CHECK # 34664	\$85.59		\$248,592.53
12/28/2022	CHECK # 34667	\$131.80		\$248,460.73
12/30/2022	Ending Balance			\$248,460.73

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34610	12/13/2022	\$1,418.51	34635	12/07/2022	\$138.50	34647	12/21/2022	\$83.86
34612*	12/01/2022	\$1,240.00	34636	12/20/2022	\$560.42	34648	12/20/2022	\$85.59
34621*	12/15/2022	\$140.00	34637	12/15/2022	\$63.59	34651*	12/22/2022	\$68.45
34622	12/05/2022	\$100.00	34638	12/14/2022	\$63.59	34656*	12/27/2022	\$68.45
34623	12/02/2022	\$100.00	34639	12/20/2022	\$135.06	34657	12/27/2022	\$133.59
34626*	12/16/2022	\$100.00	34640	12/16/2022	\$135.71	34659*	12/28/2022	\$63.59
34627	12/05/2022	\$100.00	34641	12/19/2022	\$81.81	34660	12/22/2022	\$63.59
34628	12/16/2022	\$160.00	34642	12/27/2022	\$63.59	34662*	12/22/2022	\$70.00
34629	12/21/2022	\$80.00	34643	12/28/2022	\$63.59	34663	12/23/2022	\$85.59
34630	12/13/2022	\$70.00	34644	12/20/2022	\$133.59	34664	12/28/2022	\$85.59
34631	12/07/2022	\$275.00	34645	12/20/2022	\$63.59	34667*	12/28/2022	\$131.80
34634*	12/06/2022	\$96.00	34646	12/19/2022	\$155.59	34669*	12/28/2022	\$68.76

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12/01/2022	\$217,588.80	12/10/2022	\$242,184.95	12/20/2022	\$249,391.18
12/02/2022	\$217,488.80	12/12/2022	\$239,731.00	12/21/2022	\$249,427.32
12/03/2022	\$217,432.78	12/13/2022	\$238,244.49	12/22/2022	\$249,225.28
12/05/2022	\$242,579.45	12/14/2022	\$238,180.90	12/23/2022	\$249,139.69
12/06/2022	\$242,483.45	12/15/2022	\$240,638.59	12/27/2022	\$248,874.06
12/07/2022	\$242,069.95	12/16/2022	\$250,606.83	12/28/2022	\$248,460.73
12/08/2022	\$242,144.95	12/19/2022	\$250,369.43		

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

SURPLUS PROPERTY RESOLUTION
February 8, 2023

SURPLUS PROPERTY DISPOSAL

Bigfork Elementary School District No. 38
Bigfork High School District No. 38
Flathead and Lake Counties
Bigfork, Montana 59911

WHEREAS, the trustees of Bigfork Elementary & High School District No. 38 declared surplus property at a business meeting on February 8, 2023;

WHEREAS, the surplus property includes a 2007 Bluebird bus with approximately 115,000 miles, a 2010 Bluebird bus with approximately 110,000 miles and seven bus bench seats.

WHEREAS, the items will be replaced and are no longer needed by the District;

WHEREAS, the District would like to dispose of the items;

THEREFORE, BE IT RESOLVED, the 2007 Bluebird bus, the 2010 Bluebird bus and the bench seats will be disposed of after Monday, February 27, 2023.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on February 8, 2023 at a regular meeting held in the Bigfork High School library.

ATTEST:

Chairperson

Clerk

Board rec

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

Wed 1/11/2023 1:44 PM

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

Please add the following to the next Board agenda:

Board of Trustees:

I am pleased to recommend Debra Barnett as a part-time para professional for Bigfork Elementary School. She has a Bachelor of Arts degree in Elementary Education from the University of Providence and a Bachelor of Science degree in Biology from the University of Montana. She has five years of teaching experience and has a child in our elementary school.

Thank you,
Brenda

Board Rec

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

Wed 2/1/2023 12:35 PM

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

Please add the following to the next Board agenda:

Board of Trustees:

I would like to recommend Donna Fink as a part-time para professional for Bigfork Elementary School. Donna is a Bigfork resident who recently retired from her business as owner of a landscaping company.

Thank you,
Brenda

Spring Coach Recommendations

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

Fri 2/3/2023 11:02 AM

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

Cc: Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>; Alison Wallen <awallen@bigfork.k12.mt.us>

Dear Mr. Stack,

I would like to recommend the following coaches for the 2022 - 2023 spring sports season:

HIGH SCHOOL TRACK (returning)

Sue Loeffler Head Coach

Clayton Woll Assistant

Jim Epperly Assistant

*David Creamer Assistant (3/4 - split w/ Cole)

*Cole Jones Assistant (1/4 - split w/ David)

Wayne Loeffler Volunteer Assistant

Shawna Benson Volunteer Assistant

Sara Kirk Volunteer Assistant

Caleb Seeton Volunteer Assistant

HIGH SCHOOL GOLF (returning)

Kyle Parker Head Coach

Tristen Clark Assistant Coach

Nate Fasbender Volunteer Assistant

HIGH SCHOOL TENNIS (returning)

Hayden Congdon Head Coach

Matt Porrovecchio Assistant Coach

MIDDLE SCHOOL TRACK (returning)

Mary K Hovland

Jill Morley

Josh Feller

Thank you for your consideration.

Matt Porrovecchio

Bigfork School District

Activities Director

Special Services Director

(W) 837-7420, (M) 249-3653

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Board Rec

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

Thu 1/26/2023 1:01 PM

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

Please add the following to the next Board agenda:

Board of Trustees:

I would like to recommend Madigan Kinslow as a substitute teacher while she is at Bigfork Elementary as a teacher candidate. Madigan was an ACES senior counselor, taught Sunday school, and has co-taught in kindergarten through middle school. She is a Bigfork resident and is a senior Education student at the University of Montana.

Thank you,
Brenda