

**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 October 11, 2023, at 4:59 pm in the high school library.

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

Trustees absent: Ben Woods

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:

Leslie Svetich asked trustees to consider adding AP or IB classes at the high school. She also said some classes don't have textbooks for all students.

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

- Consideration of Board Meeting Minutes for September 13, 2023
- Consideration of All Bill Approval Lists
- Consideration of District Donations
  1. Bigfork Youth Baseball Association Donation to Baseball - \$2100
  2. Raymond Thibodeau Donation to Baseball - \$5000
  3. Bigfork Innovations Group Donation to Baseball - \$5000
  4. Bigfork Booster Club Donation to Baseball - \$20000
  5. Bigfork Booster Club Donation for Grill - \$3223.50
  6. Bigfork Booster Club Donation for Activity Bus Wrap - \$4000
- Consideration of Out of District Students
- Consideration of Individual Transportation 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. Substitute Personnel Recommended for Consideration
    - a. Lance Nadeau, Maintenance & Custodial Substitute
    - b. Amanda Willis, K-12 Substitute Teacher
  2. Extra-Curricular Personnel Recommended for Consideration
    - a. Troy Gunlock, 7<sup>th</sup> Grade Boys Basketball Head Coach
    - b. John Michael Knopik, 8<sup>th</sup> Grade Boys Basketball Head Coach
    - c. Jim Benn, Head Girls Swim Coach
    - d. Adam Jordt, JV Boys Basketball Coach
    - e. Brandon Piazzola, Freshman Boys Basketball Coach
    - f. Brandy Couture, Girls Varsity Assistant Coach (split stipend)
    - g. Isaac Martell, JV Girls Basketball Coach
    - h. Paula Sullivan, Freshman Girls Basketball Coach
    - i. Wayne Bennett, Assistant Wrestling Coach (split stipend)
    - j. Shelton Woll, Assistant Wrestling Coach (split stipend)
    - k. Archie Brevik, Assistant Wrestling Coach (split stipend)
    - l. Dave Romano, High School Baseball Head Coach
  3. Extra-Curricular Volunteers Recommended for Consideration
    - a. Tanya McAnally, 5<sup>th</sup> Grade Boys Basketball Head Coach/7<sup>th</sup> Grade Assistant
    - b. Amanda Davey, 6<sup>th</sup> Grade Boys Basketball Head Coach

- c. Mandi Hare, 6<sup>th</sup> Grade Boys Basketball Assistant Coach
- d. Clayton Woll, High School Wrestling Assistant Coach
- e. Troy Gunlock, High School Girls Basketball
- f. Tannar Cummings, High School Girls Basketball

### **NEW BUSINESS**

- A. Transportation Report – Superintendent Stack told the board he and Transportation Director Walker met with Transportation Committee members. They discussed the bus fleet and bus routes. The district currently has one spare bus, a 1995 Bluebird. The district took over Route 10 this year. The contract for Route 13 is up at the end of the year. The contractor may not want to renew. Options for changes to the fleet and changes to routes were discussed. Superintendent Stack's recommendation is to purchase a second used activity bus and move a yellow activity bus to a route. He recommended using miscellaneous dollars for the purchase and not using the general funds or Interlocal Agreement Fund. The new diesel bus will be on a route soon and the new electric bus is due to arrive before the end of 2023. Board discussion followed. Superintendent Stack will have a recommendation for board action on the November agenda.
- B. Driver Compensation, Coaches & Other Drivers – Superintendent Stack told trustees they previously approved compensating coaches when they drive students. This happens when there isn't a bus or bus driver available, and teams take the 15 passenger buses or smaller district vehicles. Superintendent Stack recommended also paying teachers or advisors in similar situations.

A motion to approve driver compensation as recommended was made by Trustee Kreiman, seconded by Trustee Elwell, and approved with unanimous votes of the elementary and high school trustees.

### **COMMITTEE REPORTS**

There were no committee reports.

### **PRINCIPALS' REPORTS**

Mr. Appleby talked to board members about 8<sup>th</sup> grade promotion ceremony. He is going to implement behavior, attendance and grade expectations. He also gave them fall test scores for reading and math. He will share again after spring testing. He talked about Halloween, parent teacher conferences, fire drills and homecoming.

Mr. Hansen spoke about the Polson trade fair, senior parent night, PSAT testing, National Honor Society induction ceremony, the Veteran's Day assembly, upcoming PIR training with a principal from Texas and the increase in library book checkouts.

Mrs. Clarke explained what the math and reading consultants do when training teachers. She talked about the fall carnival, parent teacher conferences and the book fair.

Mr. Porrovecchio gave a brief report on fall sports and talked about taking a group of students to the Aim Higher program in Kalispell.

### **SUPERINTENDENT REPORT**

Mr. Stack talked about student testing. The middle school will be in the 2<sup>nd</sup> year of MAST testing and the elementary will participate this year as well. He said the SBAC is going away and some universities don't require the SAT anymore. He also gave a brief synopsis on the 95-mill discussion in the media. He told trustees counties are levying 77 mills because taxes have gone up. The state has money and schools are in the middle. MQEC filed a Writ of Mandate with the Montana Supreme Court.

### **FUTURE MEETING SCHEULE**

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

- o Wednesday, November 8, 2023
- o Wednesday, December 13, 2023

- Wednesday, January 10, 2024
- Wednesday, February 14, 2024
- Wednesday, March 13, 2024
- Wednesday, April 10, 2024

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

Adjourned: 5:48 pm

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Chairperson

10/26/23  
11:09:56

BIGFORK SCHOOLS  
Reconciliation Report for 09/01/23 to 09/29/23

Page: 1 of 1  
Report ID: S100R

Statement of Activity Closing Balance	232032.66	
Plus Outstanding Checks	4467.11	
Minus Outstanding Deposits	0.00	
	-----	
Balance	236499.77	
Minus Receipts in Transit	760.00	
	-----	
Statement Balance	235739.77	*
Debits		
Checks Cleared	31164.38	
Misc Charges	610.89	
	-----	
<b>Total Debits</b>	<b>31775.27</b>	
Credits		
Deposits Cleared	18123.71	
Misc Earnings	0.28	
	-----	
<b>Total Credits</b>	<b>18123.99</b>	

\* \$861.38 fraud charges. Credited in October. 



P.O. Box 241826  
Omaha, NE 68124

RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT  
PO BOX 188  
BIGFORK MT 59911-0188

# Statement Ending 09/29/2023

BIGFORK SCHOOL DISTRICT

Page 1 of 8

Account Number: XXXXXXXXXX

## Managing Your Accounts

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

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Let's put your First Interstate business credit card to work for you.

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## Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXX	\$234,878.39 *

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 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-XXXXXXXXXX2409**

**Account Summary**

Date	Description	Amount
09/01/2023	Beginning Balance	\$249,391.18
	21 Credit(s) This Period	\$18,703.99
	57 Debit(s) This Period	\$33,216.78
09/29/2023	Ending Balance	\$234,878.39

**Account Activity**

Post Date	Description	Debits	Credits	Balance
09/01/2023	Beginning Balance			\$249,391.18
09/01/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$200.00 ✓	\$249,591.18
09/01/2023	MISCELLANEOUS DEBIT	\$300.00 ✓		\$249,291.18
09/03/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$280.00 ✓	\$249,571.18
09/03/2023	953205952880 MERCHANT BNKCD DISCOUNT	\$16.69 ✓		\$249,554.49
09/03/2023	953205952880 MERCHANT BNKCD FEE	\$32.90 ✓		\$249,521.59
09/06/2023	CHECK # 34851	\$271.25		\$249,250.34
09/07/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$60.00 ✓	\$249,310.34
09/07/2023	ACH RETURN ENTRY ADJ	\$0.05 OK		\$249,310.29
09/07/2023	ACH RETURN ENTRY ADJ	\$0.08 OK		\$249,310.21
09/07/2023	CHECK # 34853	\$117.00		\$249,193.21
09/08/2023	DEPOSIT		\$1,800.00 ✓	\$250,993.21
09/08/2023	Huddle Tickets EDI PYMNTS ACXXXXXXXX-1386		\$68.00 ✓	\$251,061.21
09/08/2023	CHECK # 34852	\$117.00		\$250,944.21
09/12/2023	CHECK # 34855	\$117.00		\$250,827.21
09/12/2023	CHECK # 34858	\$4,130.90		\$246,696.31
09/12/2023	CHECK # 34866	\$70.00		\$246,626.31
09/13/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$60.00 ✓	\$246,686.31
09/13/2023	CHECK # 34859	\$8,300.00		\$238,386.31
09/13/2023	CHECK # 34860	\$219.68		\$238,166.63
09/13/2023	CHECK # 34862	\$68.68		\$238,097.95
09/13/2023	CHECK # 34863	\$55.00		\$238,042.95
09/14/2023	CHECK # 34856	\$218.29		\$237,824.66
09/14/2023	CHECK # 34857	\$754.90		\$237,069.76
09/14/2023	CHECK # 34870	\$110.00		\$236,959.76
09/14/2023	CHECK # 34871	\$148.36		\$236,811.40
09/15/2023	DEPOSIT		\$5,003.26 ✓	\$241,814.66
09/15/2023	T-Mobile MONEY ACCTVERIFY		\$0.07 ✓	\$241,814.73
09/15/2023	T-Mobile MONEY ACCTVERIFY		\$0.21 ✓	\$241,814.94
09/15/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$148.00 ✓	\$241,962.94
09/15/2023	CHECK # 34865	\$68.68		\$241,894.26
09/15/2023	CHECK # 34867	\$70.00		\$241,824.26
09/17/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$100.00 ✓	\$241,924.26
09/18/2023	Service Charges August 2023	\$11.30 ✓		\$241,912.96
09/18/2023	CHECK # 34868	\$70.00		\$241,842.96
09/18/2023	CHECK # 34876	\$102.90		\$241,740.06
09/19/2023	T-MOBILE MONEY EXT TRNSFR 769497793	\$280.00 ✓		\$241,460.06
09/19/2023	CHECK # 34877	\$79.32		\$241,380.74
09/19/2023	CHECK # 34881	\$105.00		\$241,275.74
09/20/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$123.00 ✓	\$241,398.74
09/20/2023	ACH RETURN ENTRY ADJ		\$280.00 ✓	\$241,678.74

**ANALYZED BUSINESS CHECKING-XXXXXXXXXX2409** (continued)

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
09/20/2023	T-MOBILE MONEY EXT TRNSFR 626989693	<del>\$300.00</del>		\$241,378.74
09/20/2023	CHECK # 34869	\$68.68		\$241,310.06
09/20/2023	CHECK # 34874	\$10.00		\$241,300.06
09/20/2023	CHECK # 34879	\$79.32		\$241,220.74
09/21/2023	ACH RETURN ENTRY ADJ		<del>\$300.00</del>	\$241,520.74
09/21/2023	CHECK # 34875	\$10.00		\$241,510.74
09/21/2023	CHECK # 34878	\$81.24		\$241,429.50
09/22/2023	Huddle Tickets EDI PYMNTS ACXXXXXXXX-1496		\$58.00	\$241,487.50
09/22/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$75.00	\$241,562.50
09/22/2023	BOTPHOC18D DragonFly PMT transferId=650b3101f5a4c8dec6c6f807		\$3,513.20	\$245,075.70
09/23/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$40.00	\$245,115.70
09/24/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$78.00	\$245,193.70
09/25/2023	DEPOSIT		\$5,278.25	\$250,471.95
09/25/2023	CHECK # 34887	\$35.00		\$250,436.95
09/25/2023	CHECK # 34889	\$148.36		\$250,288.59
09/26/2023	MISCELLANEOUS DEBIT	\$250.00		\$250,038.59
09/26/2023	CHECK # 34861	\$203.36		\$249,835.23
09/26/2023	CHECK # 34884	\$36.00		\$249,799.23
09/26/2023	CHECK # 34886	\$35.00		\$249,764.23
09/26/2023	CHECK # 34888	\$110.00		\$249,654.23
09/26/2023	CHECK # 34890	\$148.36		\$249,505.87
09/26/2023	CHECK # 34891	\$156.25		\$249,349.62
09/26/2023	CHECK # 34892	\$3,510.20		\$245,839.42
09/26/2023	CHECK # 34893	\$4,292.40		\$241,547.02
09/26/2023	CHECK # 34894	\$1,737.74		\$239,809.28
09/26/2023	CHECK # 34897	\$3,993.20		\$235,816.08
09/27/2023	CHECK # 34854	\$117.00		\$235,699.08
09/27/2023	CHECK # 34907	\$36.00		\$235,663.08
09/28/2023	CHECK # 34850	\$59.32		\$235,603.76
09/28/2023	CHECK # 34895	\$943.31		\$234,660.45
09/28/2023	CHECK # 34902	\$55.00		\$234,605.45
09/28/2023	CHECK # 34905	\$36.00		\$234,569.45
09/29/2023	DEPOSIT		\$1,239.00	\$235,808.45
09/29/2023	PAYMENTUS BILLPAY PAYMENTUSCORP_I	\$3.75		\$235,804.70
09/29/2023	PAYMENTUS BILLPAY PAYMENTUSCORP_I	\$3.75		\$235,800.95
09/29/2023	CITY OF MESQUITE BILLPAY CITY OF MESQUIT	\$253.88		\$235,547.07
09/29/2023	CITY OF MESQUITE BILLPAY CITY OF MESQUIT	\$600.00		\$234,947.07
09/29/2023	CHECK # 34901	\$68.68		\$234,878.39
09/29/2023	Ending Balance			\$234,878.39

861.38  
 Returned by bank  
 10.2.23

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34850	09/28/2023	\$59.32	34856	09/14/2023	\$218.29	34862	09/13/2023	\$68.68
34851	09/06/2023	\$271.25	34857	09/14/2023	\$754.90	34863	09/13/2023	\$55.00
34852	09/08/2023	\$117.00	34858	09/12/2023	\$4,130.90	34865*	09/15/2023	\$68.68
34853	09/07/2023	\$117.00	34859	09/13/2023	\$8,300.00	34866	09/12/2023	\$70.00
34854	09/27/2023	\$117.00	34860	09/13/2023	\$219.68	34867	09/15/2023	\$70.00
34855	09/12/2023	\$117.00	34861	09/26/2023	\$203.36	34868	09/18/2023	\$70.00



## Board Recommendation

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

Wed 10/25/2023 1:11 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:

I am pleased to recommend Cassandra Butterfield as a substitute for Bigfork School District K-12. Cassandra is a parent of two Bigfork Elementary students and has prior experience substituting in schools. Her mother, Rose Dehne, is currently a substitute teacher for Bigfork Elementary also.

Thank you,  
Brenda

## Board Recommendation

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

Thu 11/2/2023 11:05 AM

To: Tom Stack <tstack@bigfork.k12.mt.us>; Brenda Clarke <bclarke@bigfork.k12.mt.us>; Alison Wallen <awallen@bigfork.k12.mt.us>; Mark Hansen <mhansen@bigfork.k12.mt.us>; Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>

Recommendation for hire

Board of Trustees,

It is my pleasure to recommend Mrs. Melissa Campos as a K-12 sub in our district. Mrs. Campos is new to Bigfork this year and is eager to dive into the schools and community. She has two kids in our district and another in preschool and has a vested interest in supporting the schools. She has been able to build positive relationships with kids at her children's other schools and has great tools to engage and support kids of all ages.

Charlie Appleby

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/](http://www.bigforkschools.org/our-schools/middle-school/)

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

## **Fw: Special Olympics Coach Recommendation**

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

Wed 11/1/2023 10:35 AM

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

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

**Sent:** Wednesday, November 1, 2023 8:08 AM

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

**Cc:** Alison Wallen <awallen@bigfork.k12.mt.us>; Mindy Castruita <mcastruita@bigfork.k12.mt.us>

**Subject:** Special Olympics Coach Recommendation

Dear Mr. Stack,

I would like to recommend Mrs. Castruita as Special Olympics coach for the 2023 - 2024 school year.

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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11/2/23

Dear Mr. Stack and Board members,

I am happy to recommend Eric Heuchert, our choir teacher, to the position of volunteer Speech and Debate Coach. Mr. Huechert has supported our students outside of the classroom on other occasions and would be a valuable addition to this activity.

Thank you for your time and consideration,

Mark L. Hansen, Principal  
Bigfork High School.