

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 March 13, 2024, at 5:00 pm in the high school library.

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

Trustees absent: Ben Woods

Also in attendance were Superintendent Tom Stack, Business Manager Lacey Porrovecchio, Principals Mark Hansen, Brenda Clarke and Charlie Appleby, 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 Elwell, seconded by Trustee Field, and approved by unanimous vote of the elementary and high school trustees.

Board Chair Sandry thanked Ms. Pogachar for her years in the district.

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

- Consideration of Board Meeting Minutes for February 14 & 21, 2024
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Reports – January & February, 2024
- Consideration of District Donations
 1. Glacier Bank Donation to Tournament Meal Account, \$1500
 2. Bigfork Ladies Service Club Donations
 - a. Post Season Tournament Meal Account, \$2,000
 - b. Close Up Account, \$1,000
- Consideration of Out of District Students
- Consideration of Surplus Property Disposal Resolution – Shop Vehicles & Middle School Textbooks
- Consideration of School Year 2023-24 Bus Route 19f – Special Education Pre-K Route
- Consideration of Personnel – *Any offer of employment is contingent upon receipt of satisfactory criminal history background check and for some positions receipt of satisfactory pre-employment screening.*
 1. Certified Personnel Resignation for Consideration
 - a. Karen Pogachar, Middle School Teacher
 - b. Jim Benn, Middle School Teacher
 - c. Julie Inabnit, Elementary Teacher
 2. Certified Personnel Recommended for Non-Renewal of Non-Tenured Staff
 - a. Kecia House, Art Teacher
 3. Classified Personnel Resignation for Consideration
 - a. Cyndi Hanson, Elementary Paraprofessional
 4. Substitute Personnel Recommended for Consideration
 - a. Amy Dahlberg, K-12 Substitute Teacher
 5. Extra-Curricular Personnel Recommended for Consideration
 - a. Hunter Johnson, High School Head Football Coach

REPORTS & PRESENTATIONS

- A. 2024-25 Preliminary Budgets – Business Manager Porrovecchio presented 2024-25 preliminary budgets for the elementary and high school budgeted funds.

NEW BUSINESS

- A. Elementary Permissive Levies Resolution – Business Manager Porrovecchio shared MCA 20-9-

116 which requires adoption of the resolution of intent to impose levies by March 31 each year. She emphasized the change in levies is an estimate. The only significant change estimated at this time is a decrease in the permissive levy needed for the Bus Depreciation Fund since a bus was not purchased this school year.

A motion to approve the elementary permissive levies resolution was made by Trustee Anderson, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary trustees.

- B. High School Permissive Levies Resolution – Business Manager Porrovecchio went over the high school resolution, which estimates changes to the Tution Fund permissive levy due to additional students with significant needs, and changes to the Bus Depreciation permissive levy because of the activity buses.

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

- C. High School Band Out of State Field Trip Request – Mr. Phillips went over the band trip itinerary and budget. There could be as many as 35 students and it will cost \$400 each. They will take an activity bus.

A motion to approve the high school band out of state field trip request was made by Trustee Elwell, seconded by Trustee Kreiman, and approved by unanimous vote of the elementary and high school trustees.

- D. 2024-25 School Year Calendar – Superintendent Stack asked trustees to approve the 2024-25 calendar. He told them it's similar to this school year but has two weeks at Christmas. The calendar came from the union and the principals made minor changes. He received positive feedback regarding starting the school year with 3 school days, followed by a week with 4 school days and then 5 school days. Board discussion followed.

A motion to approve the 2024-25 school year calendar as presented was made by Trustee Anderson, seconded by Trustee Elwell, and approved by unanimous vote of the elementary and high school trustees.

COMMITTEE REPORTS

There were no committee reports.

PRINCIPALS' REPORTS

Mr. Hansen reported to the trustees on ACT testing, the Job Fair, the Italy & Greece trip, and 2024-25 registration. He gave a shoutout to the basketball team, band, cheer, students and fans at the state tournament. He said they represented Bigfork well.

All three principals spoke about the accreditation process. They are looking at results of the Comprehensive Needs Assessment. They have to set SMART goals. Three areas of focus are Portrait of a Graduate, Community Engagement and Indian Ed for All. They have to submit the ISAP to OPI by the end of March. The ISAP will tie to the out of district enrollment policy as well.

Mr. Appleby talked about looking into purchasing new curriculum for middle school English. He also talked about the middle school band trip to Missoula, the 5th grade science fair, the winter activity day, Battle of the Books and middle school athletics. He thanked Ms. Pogachar for her years in the middle school. He thanked Mr. Benn and Ms. House as well.

Mrs. Clarke's report included information on the Fairy Tale Ball and Battle of the Books. She talked to the board about HB352. She explained the current K-1 program will end this year. HB352 allows schools to receive ANB for 4 year olds that qualify. Only 4 year olds that demonstrate they will not be on track in

reading by 3rd grade qualify for ANB. Discussion followed. Mrs. Clarke will likely not move forward with 4 year olds in 2024-25 for multiple reasons including personnel, finances, space and specials.

SUPERINTENDENT REPORT

Mr. Stack thanked retirees Ms. Pogachar, Mr. Benn and Mrs. Inabnit. He told the board negotiations can move forward since we have the general fund budgets. He thanked the principals for their work on the new accreditation model. He is still working on the open enrollment policy, and it will be on the April agenda. He reminded them board meetings will be recorded starting in July. Lastly, he said he submitted the Flathead Electric Cooperative grant to help fund the SRO over the next 5 years. He explained the funding comes from unclaimed capital credits. The FEC board will meet on April 2 and Mr. Appleby and Mrs. Porrovecchio will attend.

Mr. Tracy, of the Transportation Department, told trustees he took the electric bus to the Winterland Summit in Whitefish. He thanked Mr. Hansen for his work on CTE. He gave a brief report on road projects in the district.

Mrs. Clarke thanked Mrs. Inabnit for working in the district.

Board Chair Sandry will send dates for an April board workshop.

The June board meeting will be June 5.

FUTURE MEETING SCHEULE

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

- o Wednesday, April 10, 2024
- o Wednesday, May 15, 2024
- o TBD

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

Adjourned: 6:09 pm

District Clerk

Chairperson

04/04/24
12:02:59

BIGFORK SCHOOLS
Reconciliation Report for 03/01/24 to 03/29/24

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	253891.31
Plus Outstanding Checks	6089.22
Minus Outstanding Deposits	0.00

Balance	259980.53
Minus Receipts in Transit	692.00

Statement Balance	259288.53

✓ LP

Debits

Checks Cleared	2811.61
Misc Charges	3361.52

Total Debits	6173.13

Credits

Deposits Cleared	10249.81
Misc Earnings	0.00

Total Credits	10249.81



P.O. Box 241826
Omaha, NE 68124

RETURN SERVICE REQUESTED

BIGFORK SCHOOL DISTRICT
PO BOX 188
BIGFORK MT 59911-0188



Statement Ending 03/29/2024

BIGFORK SCHOOL DISTRICT

Page 1 of 6

Account Number: XXXXXXXXXXXX

Managing Your Accounts

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



Harness the power of Clover with this special offer

Receive a \$750 Gyft card if we are unable to meet or beat your current card processing rate.*

Contact your local branch to learn more.

*Terms and Conditions apply.

Thank you for trusting First Interstate Bank with your financial needs. We value and appreciate your relationship with us and wanted to notify you about several changes to our fee schedule, effective May 1, 2024. These changes apply to all accounts at First Interstate.

You will see the following changes:

<u>Fee Name</u>	<u>Amount</u>
Cashier's Check	\$8.00
Collections – Foreign Incoming & Outgoing	\$50.00
Foreign Currency Purchase or Exchange	\$15.00
Foreign Check Deposit Fee	\$25.00
Outgoing Wire Transfer Fee - Domestic	\$30.00
Outgoing Wire Transfer Fee - Foreign	\$50.00 + correspondent bank fee may apply
Safe Deposit Box - Drilling Fee	Actual cost
Deposit Account Control Agreement	\$500 setup \$100 per cycle

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

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

SUBTRACT TOTAL CHECKS OUTSTANDING

ADJUSTED STATEMENT BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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

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.

Clarification about Dormant Account fees:

- The dormant fee for checking accounts will be charged after 12 months of inactivity; for savings accounts, the fee will be charged after 24 months of inactivity. Activity refers to any one-time, client-initiated transactions such as deposits (in-person and ATM), one-time online banking transfers, and debit card transactions. System-generated and recurring transactions (such as fees, interest, and ACH transactions) will not keep an account active.

Additionally, we will no longer charge the following fees:

- Returned Deposited Item Fee
- Rerun Returned Deposited Item Fee

We consider these changes accepted if your account remains open on or after May 1, 2024. You can find our full Fee Schedule on our website at firstinterstatebank.com/disclosures/.

Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXX [REDACTED]	\$259,288.53

✓ LP

ANALYZED BUSINESS CHECKING-XXXXXXXXXX [REDACTED]

Account Summary

Date	Description	Amount
03/01/2024	Beginning Balance	\$255,211.85
	10 Credit(s) This Period	\$10,249.81
	19 Debit(s) This Period	\$6,173.13
03/29/2024	Ending Balance	\$259,288.53

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2024	Beginning Balance			\$255,211.85
03/01/2024	CHECK # 35125	\$159.20		\$255,052.65
03/03/2024	953205952880 MERCHANT BNKCD DISCOUNT	\$4.89 ✓		\$255,047.76
03/03/2024	953205952880 MERCHANT BNKCD FEE	\$27.95 ✓		\$255,019.81
03/04/2024	CHECK # 35123	\$354.09		\$254,665.72
03/05/2024	MISCELLANEOUS DEBIT	\$3,274.50 ✓ Europe trip Euros		\$251,391.22
03/05/2024	CHECK # 35124	\$70.00		\$251,321.22
03/06/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$100.00 ✓	\$251,421.22
03/06/2024	CHECK # 35018	\$80.31		\$251,340.91
03/08/2024	DEPOSIT		\$6,830.25 ✓	\$258,171.16
03/08/2024	CHECK # 35009	\$87.24		\$258,083.92

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/08/2024	CHECK # 35126	\$46.61		\$258,037.31
03/08/2024	CHECK # 35127	\$54.32		\$257,982.99
03/11/2024	CHECK # 35128	\$676.03		\$257,306.96
03/12/2024	CLOVER APP MRKT CLOVER APP 899-9930319-000	\$14.95 ✓		\$257,292.01
03/13/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$53.00 ✓	\$257,345.01
03/14/2024	Service Charges February 2024	\$39.23 ✓		\$257,305.78
03/15/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$44.00 ✓	\$257,349.78
03/17/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$100.00 ✓	\$257,449.78
03/18/2024	DEPOSIT		\$2,369.00 ✓	\$259,818.78
03/19/2024	CHECK # 35129	\$224.35		\$259,594.43
03/19/2024	CHECK # 35131	\$100.00		\$259,494.43
03/19/2024	CHECK # 35132	\$581.12		\$258,913.31
03/20/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$20.00 ✓	\$258,933.31
03/20/2024	CHECK # 35043	\$150.00		\$258,783.31
03/20/2024	CHECK # 35047	\$128.40		\$258,654.91
03/20/2024	CHECK # 35114	\$99.94		\$258,554.97
03/22/2024	DEPOSIT		\$660.00 ✓	\$259,214.97
03/23/2024	953205952880 MERCHANT BNKCD DEPOSIT		\$60.00 ✓	\$259,274.97
03/27/2024	PREMIER HEALTHCA PAYMENT 240326AG5037		\$13.56 ✓	\$259,288.53
03/29/2024	Ending Balance			\$259,288.53

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
35009	03/08/2024	\$87.24	35123*	03/04/2024	\$354.09	35128	03/11/2024	\$676.03
35018*	03/06/2024	\$80.31	35124	03/05/2024	\$70.00	35129	03/19/2024	\$224.35
35043*	03/20/2024	\$150.00	35125	03/01/2024	\$159.20	35131*	03/19/2024	\$100.00
35047*	03/20/2024	\$128.40	35126	03/08/2024	\$46.61	35132	03/19/2024	\$581.12
35114*	03/20/2024	\$99.94	35127	03/08/2024	\$54.32			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/01/2024	\$255,052.65	03/11/2024	\$257,306.96	03/18/2024	\$259,818.78
03/03/2024	\$255,019.81	03/12/2024	\$257,292.01	03/19/2024	\$258,913.31
03/04/2024	\$254,665.72	03/13/2024	\$257,345.01	03/20/2024	\$258,554.97
03/05/2024	\$251,321.22	03/14/2024	\$257,305.78	03/22/2024	\$259,214.97
03/06/2024	\$251,340.91	03/15/2024	\$257,349.78	03/23/2024	\$259,274.97
03/08/2024	\$257,982.99	03/17/2024	\$257,449.78	03/27/2024	\$259,288.53

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



BIGFORK HIGH SCHOOL

406-837-7420
www.bigforkschools.org

600 Commerce Street
Bigfork, MT 59911-0188

Cole Jones
126 Sunset Court
Kalispell, MT 59901

4/3/24

Mark Hansen
Bigfork High School
600 Commerce Street
Bigfork, MT 59911

Dear Mark,

I am writing to formally resign from my position as a math teacher at Bigfork High School and any other position I currently hold, effective June 7th, 2024. I want to thank you and the Bigfork School District for eight incredible years. I have cherished my time here and am incredibly grateful for all the opportunities presented to me while at Bigfork.

I would like to express my sincere gratitude to you, the entire staff, and the community for giving me the opportunity to work in an amazing school. The support and encouragement I have received throughout the years have been invaluable, and I will always cherish the memories I have made with my colleagues and students.

To ensure a smooth transition for my successor, I am more than willing to assist in any way possible. Please let me know how I can best help during this process and time of transition.

Thank you once again for everything.

Sincerely,

Cole Jones

Re: Board meeting

Robert Ford <rford@bigfork.k12.mt.us>

Tue 4/2/2024 2:01 PM

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

Charlie,

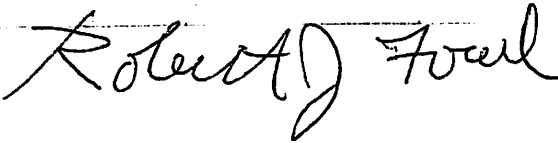
As I stated in my letter which I wrote before I knew of the decision to not renew my contract, I am very appreciative of the opportunity to teach English at Bigfork Middle School. It has been quite a challenging and also awesome year in my life and I would not trade it for anything. Thank you again.

I have made the decision to resign at the close of this school year 2023-2024. I sincerely believe that B.M.S. is a unique and special place for adults to teach and young people to be students. I have learned a ton about resilience and aspects of education that I thought I knew enough about but I was mistaken.

Please accept my resignation from teaching 7th Grade English.

Sincerely,

Rob Ford
7th Grade English
B.M.S.

A handwritten signature in cursive script that reads "Robert Ford". The signature is written in black ink and is positioned below the typed name and title.

FROM THE DESK OF

Jennifer Foley

March 12, 2024

Brenda Clark
Bigfork Elementary School
600 Commerce Street
Bigfork, MT 59911

Dear Brenda,


This letter is to inform you of my decision to resign from my para educator position at the end of this school year.

Working part-time and sharing a contract with Cindi Tranell this year has been a great experience, and I appreciate your willingness to allow us to do so. I hope you will allow others to do this in the future as well.

It has been a pleasure to work here, and I know I will continue to benefit from the time I have served here at Bigfork Elementary.

Again, thank you for this opportunity!

Sincerely yours,


Jennifer Foley

Re: Student Internship**Tom Stack** <tstack@bigfork.k12.mt.us>

Mon 3/25/2024 7:59 AM

To: Jeremy Taylor <jtaylor@bigfork.k12.mt.us>

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

Sounds good.

Thanks.



Tom Stack
Bigfork School District
Superintendent
W 837-7400
LF 837-7407

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From: Jeremy Taylor <jtaylor@bigfork.k12.mt.us>
Sent: Friday, March 22, 2024 7:17 AM
To: Tom Stack <tstack@bigfork.k12.mt.us>
Cc: Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>
Subject: Student Internship

Mr. Stack,

I would like to recommend that the school hire Brodie Delaney as a part-time Summer Intern from June-August 2024 for 100 hours or less. Brodie will be a Senior next year. He has been an aide for the IT Department for the last 2 years, working 2-3 periods a week. I also hired him last summer to help prep for the upcoming school year. Last Summer I paid him \$15/hour and I would recommend the same this Summer.



Jeremy Taylor
Bigfork School District | IT Dept.
Phone: 406-837-7400
Email: jtaylor@bigfork.k12.mt.us
www.bigforkschools.org



BIGFORK PUBLIC SCHOOL DISTRICT 38

P.O. Box 188, 600 Commerce Street
Bigfork, Montana 59911

Phone: 406.837.7400 Fax: 406.837.7407

VIKES

and

VALS

April 1, 2024

To: Bigfork Board of Trustees

From: Danny Walker

Subject: Duff Van Alstine

I am recommending Duff Van Alstine as a sub route driver. Duff has driven route buses and activities for Bigfork School District in the past and has great letters of recommendations for this position. He is a local of Bigfork and would like to give back to the community by helping transport kids to and from school. This sub route position may lead into a district route driver position for the next school year.

Sincerely,

Danny Walker



BIGFORK PUBLIC SCHOOL DISTRICT 38

*P.O. Box 188, 600 Commerce Street
Bigfork, Montana 59911*

Phone: 406.837.7400 Fax: 406.837.7407

VIKES

and

VALS

April 1, 2024

To: Bigfork Board of Trustees

From: Danny Walker

Subject: Adrianne Van Alstine

I am recommending Adrianne Van Alstine as a sub route driver. Adrianne has driven route buses for many years in Missoula for Beech Transportation and Valier School District and has great letters of recommendations for this position. She is a local of Bigfork and would like to give back to the community by helping transport kids to and from school. This sub route position may lead into a district route driver position for the next school year.

Sincerely,

Danny Walker

Coach Recommendation - High School Speech and Drama

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

Mon 3/18/2024 3:47 PM

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

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

Dear Mr. Stack,

I would like to recommend Mrs. Shirley Stine as head coach for the 2024/2025 Speech and Drama team. Shirley is a trusted and valued special education paraprofessional for Bigfork School. She is detail oriented, creative, and caring in her work with our students. While she has limited coaching experience, Mrs. Stine participated in Speech and Drama in high school. She will make a great addition to our coaching staff.

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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Re: Volunteer Coach Recommendation

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

Tue 3/19/2024 3:46 PM

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

Sounds good.

Thanks.



Tom Stack
Bigfork School District
Superintendent
W 837-7400
F 837-7407

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From: Matt Porrovecchio <mattp@bigfork.k12.mt.us>
Sent: Tuesday, March 19, 2024 3:33 PM
To: Tom Stack <tstack@bigfork.k12.mt.us>
Subject: Volunteer Coach Recommendation

Dear Mr. Stack,

I would like to recommend Dr. Lon Savik as volunteer assistant for the high school track team. Lon coached middle school basketball for Bigfork and was a accomplished track athlete at Flathead High School. He will make a great addition to the track coaching staff.

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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MS Track Volunteer Coach

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

Thu 4/4/2024 12:52 PM

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 Mrs. Jessica McGinnis as Volunteer Track Coach for the 2024 MS Track team. Jessica is a member of our teaching staff, familiar with our student body, and a past track athlete for Bigfork High School. She will be a welcome addition to the coaching team.

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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