

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 7, 2023, at 5:03 pm in the high school library.

Trustees in attendance: Julie Kreiman, Zack Anderson, Dan Elwell, Paul Sandry, Christina Relyea & Ben Woods

Trustees absent: Carol Field

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 Elwell, seconded by Trustee Relyea, 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 Anderson, and approved by unanimous vote of the elementary and high school trustees.

- Consideration of Board Meeting Minutes for February 8, 2023
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report for January, 2023
- Consideration of Out of District Students
- Consideration of Surplus Property Disposal – Transportation Bus
- 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. Classified Resignations for Consideration
 - a. Leslie Stodghil, Paraprofessional, effective June 9, 2023
 - b. Kathy Standley, Paraprofessional, effective June 9, 2023
 - c. Lori Parker, Paraprofessional, effective immediately
 - d. Tim Stach, Custodian, effective June 14, 2023
 2. Certified Resignation for Consideration
 - a. Kristin Vick, Kindergarten Teacher, effective June 9, 2023
 3. Substitute Personnel Recommended for Consideration
 - a. David Boswell, Substitute Custodian & Food Service Department
 - b. Rachel Hardegree, K-12 Substitute Teacher
 4. Extra-Curricular Volunteers Recommended for Consideration
 - a. Ryan Nollan, High School Track
 - b. Jackie Mee, High School Golf

REPORTS & PRESENTATIONS

High School Cave Club – Students Ariana Sydnor, Hazel Lowell, Ellie Peterson, Madeline Pomeroy, Nora Kehoe, Cody Rutske, Bradley Wood and Stella Kehoe and Mr. Bodenhamer gave a presentation on their work in wilderness caves. They showed photos and talked about working with the Forest Service. Their goal is to preserve caves for the future. Discussion followed.

Trustee Woods arrived at 5:11

2023-24 Preliminary Budgets – Mrs. Porrovecchio went over the preliminary budgets of the budgeted funds for the elementary and high school districts. Both general funds show increases due to increased enrollment and 2.7% inflationary increase from the Legislature. The biggest change from the prior year is the elementary Debt Service Fund. The bond will be paid off this year.

NEW BUSINESS

- A. Elementary Permissive Levies Resolution – Mrs. Porrovecchio explained the changes in the levies on the resolution come from the preliminary budgets and could change when budgets are adopted in August.

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

- B. High School Permissive Levies Resolution – Mrs. Porrovecchio explained the changes in the levies on the resolution come from the preliminary budgets and could change when the budgets are adopted in August.

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

- C. Elementary General Fund Levy Resolution – Mrs. Porrovecchio explained the board would need to make a decision regarding running a general fund levy by the end of March. The board could set the levy amount up to \$88,078.56. It would cost \$3.40 per \$100,000 taxable value and \$6.80 per \$200,000 taxable value.
- D. High School General Fund Levy Resolution – Mrs. Porrovecchio told trustees they could run a high school general fund levy up to \$75,521.31. It would cost \$2.31 per \$100,000 taxable value and \$4.62 per taxable value.

Board discussion ensued. Trustees discussed whether levies were needed at this time and running levies for salaries and to fund unfunded athletics.

A motion to run the general fund levies for the full amount was made by Trustee Anderson.

A motion to run the general fund levies to use for salaries was made by Trustee Relyea.

There was not a second for either motion. Chairperson Sandry declared the motions failed.

- E. Field Trip Request – Close Up Trip to Washington, DC – Mrs. Bonner told trustees she has been facilitating the DC trip since 2011. It is open to 7th and 8th graders every other year. She is proposing to go in April, 2024.

A motion to approve the 2024 Close Up trip to Washington, DC was made by Trustee Relyea, seconded by Trustee Woods, and approved with unanimous votes of the elementary trustees.

- F. Transportation Bus Purchase Request – Superintendent Stack told the board there was a bus accident earlier in the school year. After going back and forth with the insurance company, they totaled the 2015 bus and the district will receive a check for \$42,749. Mr. Walker found two 2014 Bluebirds with similar mileage for \$46,000. Harlow's can purchase the buses from the dealer at a better price and sell to the district. Trustee Anderson asked why the older buses would cost more than the district bus. Mr. Walker explained they are conventional, not flat nosed, and the wheelchairs go in the front of the bus instead of the back.

A motion to approve the bus purchase as presented was made by Trustee Anderson, seconded by Trustee Elwell, and approved with unanimous votes of the elementary and high school trustees.

- G. Sewer Line Maintenance – Superintendent Stack asked trustees to approve the preventative maintenance as presented at last month's meeting. Trustee Kreiman asked where it will be paid from. Superintendent Stack said the general funds or building reserve fund. Trustee Relyea asked about the date on the quote. Superintendent Stack told her he thought the quote was still valid but will confirm.

A motion to approve the sewer line maintenance as presented was made by Trustee Kreiman, seconded by Trustee Anderson, and approved with unanimous votes of the elementary and high school trustees.

- H. 2023-24 School Year Calendar – Superintendent Stack said he worked on calendar options with union leaders and the admin team. Of the three options, he recommended calendar A. Calendar A starts in August with a 3-day school week. Board discussion followed.

A motion to approve Calendar A was made by Trustee Anderson, seconded by Trustee Relyea, and approved with affirmative votes from Trustees Elwell, Kreiman, Anderson, Sandry and Relyea. Trustee Woods opposed.

COMMITTEE REPORTS

There were no committee reports.

PRINCIPALS' REPORTS

Mr. Hansen commended the Cave Club on their presentation. He talked about Journalism class going to Missoula, the Job Fair and ACTs.

Mrs. Clarke talked about students raising money for the library and Battle of the Books in Missoula. Mrs. Morley talked about the Fun Run planned for May 31.

Mr. Appleby reported on WIN time, Student Advisory meetings, middle school band, girls basketball and track. He told trustees the district has used the new emergency app, E3, a couple times with success.

Mr. Porrovecchio talked about winter sports winding down and spring sports starting. He also talked about the special education staff and how hard it will be to lose 3 special education paras.

SUPERINTENDENT REPORT

Mr. Stack gave an update on the hail damage to the roof. He is working with the insurance adjustor, looking over the two bids the district received. He told them the district has been approved to use ESSER funds to replace the boilers and elevator. There will be RFPs posted soon. He thanked Mr. McGill for his work getting quotes. Lastly, he talked to the board about having NARCAN on campus. He compared it to Epi pens and AEDs. He told them the district insurance carrier is ok with having NARCAN on campus and MCA 20-5-406 removes liability from the district. Nurse Knopik will train staff. He will have NARCAN on the April agenda for the board to vote on.

Trustee Elwell asked that the Finance Committee meet now that general fund budgets are set. Negotiations can start after the Finance Committee meets.

Board Chair Sandry adjourned the meeting at 6:17 pm.

Closed session started at 6:18 pm.

Closed session ended at 7:02 pm.

FUTURE MEETING SCHEULE

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

- o Wednesday, April 12, 2023
- o Wednesday, May 10, 2023

REGULAR BOARD MEETING

MARCH 7, 2023

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

Adjourned: 7:02 pm

District Clerk

Chairperson

03/14/23
11:51:24

BIGFORK SCHOOLS
Reconciliation Report for 02/01/23 to 02/28/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	236515.33
Plus Outstanding Checks	4290.34
Minus Outstanding Deposits	0.00

Balance	240805.67
Minus Receipts in Transit	600.00

Statement Balance	240205.67 ✓ H
Debits	
Checks Cleared	15690.77
Misc Charges	36.35

Total Debits	15727.12
Credits	
Deposits Cleared	13440.68
Misc Earnings	0.00

Total Credits	13440.68



P.O. Box 241826
Omaha, NE 68124

Statement Ending 02/28/2023

BIGFORK SCHOOL DISTRICT

Page 1 of 10

Account Number: XXXXXXXXXXXX

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

Turn bottom line expenses into real life rewards.

FirstRewards® World Elite Mastercard® for Business



Ask your banker for details.

Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX	\$240,205.67

✓

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

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

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

CHECK NO. AMOUNT CHECK NO. AMOUNT

SUB TOTAL

SUBTRACT TOTAL

CHECKS OUTSTANDING

ADJUSTED STATEMENT 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 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-XXXXXXXXXXXX2409

Account Summary

Date	Description	Amount
02/01/2023	Beginning Balance	\$242,492.11
	7 Credit(s) This Period	\$13,440.68
	59 Debit(s) This Period	\$15,727.12
02/28/2023	Ending Balance	\$240,205.67

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2023	Beginning Balance			\$242,492.11
02/02/2023	CHECK # 34696	\$63.95		\$242,428.16
02/02/2023	CHECK # 34698	\$144.82		\$242,283.34
02/02/2023	CHECK # 34703	\$50.00		\$242,233.34
02/03/2023	DEPOSIT		\$37.81 ✓	\$242,271.15
02/03/2023	Huddle Tickets EDI PYMNTS AC0201-803		\$15.00 ✓	\$242,286.15
02/03/2023	953205952880 MERCHANT BNKCD DISCOUNT	\$8.45 ✓		\$242,277.70
02/03/2023	953205952880 MERCHANT BNKCD FEE	\$27.90 ✓		\$242,249.80
02/03/2023	CHECK # 34719	\$100.00		\$242,149.80
02/03/2023	CHECK # 34723	\$96.00		\$242,053.80
02/03/2023	CHECK # 34725	\$74.82		\$241,978.98
02/04/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$150.00 ✓	\$242,128.98
02/06/2023	CHECK # 34701	\$100.00		\$242,028.98
02/06/2023	CHECK # 34704	\$100.00		\$241,928.98
02/06/2023	CHECK # 34718	\$150.00		\$241,778.98
02/07/2023	CHECK # 34710	\$86.74		\$241,692.24
02/08/2023	CHECK # 34724	\$74.82		\$241,617.42
02/08/2023	CHECK # 34730	\$81.81		\$241,535.61
02/08/2023	CHECK # 34736	\$8,374.00		\$233,161.61
02/09/2023	CHECK # 34695	\$140.00		\$233,021.61
02/09/2023	CHECK # 34720	\$100.00		\$232,921.61
02/09/2023	CHECK # 34728	\$96.82		\$232,824.79
02/09/2023	CHECK # 34740	\$100.00		\$232,724.79
02/09/2023	CHECK # 34744	\$63.59		\$232,661.20
02/10/2023	DEPOSIT		\$3,280.55 ✓	\$235,941.75
02/10/2023	CHECK # 34733	\$34.17		\$235,907.58
02/10/2023	CHECK # 34746	\$204.60		\$235,702.98
02/12/2023	953205952880 MERCHANT BNKCD DEPOSIT		\$75.00 ✓	\$235,777.98
02/13/2023	CHECK # 34709	\$63.59		\$235,714.39
02/13/2023	CHECK # 34716	\$48.00		\$235,666.39
02/13/2023	CHECK # 34731	\$81.81		\$235,584.58
02/13/2023	CHECK # 34734	\$1,069.82		\$234,514.76
02/13/2023	CHECK # 34742	\$100.00		\$234,414.76
02/13/2023	CHECK # 34745	\$133.59		\$234,281.17
02/13/2023	CHECK # 34747	\$96.82		\$234,184.35
02/13/2023	CHECK # 34754	\$81.81		\$234,102.54
02/14/2023	CHECK # 34717	\$150.00		\$233,952.54
02/14/2023	CHECK # 34735	\$23.75		\$233,928.79
02/14/2023	CHECK # 34737	\$100.00		\$233,828.79
02/14/2023	CHECK # 34738	\$100.00		\$233,728.79
02/14/2023	CHECK # 34743	\$70.52		\$233,658.27
02/14/2023	CHECK # 34752	\$81.81		\$233,576.46
02/15/2023	CHECK # 34750	\$63.59		\$233,512.87

ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
02/15/2023	CHECK # 34755	\$192.19		\$233,320.68
02/15/2023	CHECK # 34756	\$100.00		\$233,220.68
02/17/2023	CHECK # 34764	\$100.00		\$233,120.68
02/21/2023	DEPOSIT		\$3,514.00 ✓	\$236,634.68
02/21/2023	CHECK # 34749	\$98.66		\$236,536.02
02/21/2023	CHECK # 34759	\$100.00		\$236,436.02
02/21/2023	CHECK # 34760	\$63.59		\$236,372.43
02/21/2023	CHECK # 34763	\$77.44		\$236,294.99
02/22/2023	CHECK # 34722	\$100.00		\$236,194.99
02/22/2023	CHECK # 34729	\$80.82		\$236,114.17
02/22/2023	CHECK # 34739	\$100.00		\$236,014.17
02/22/2023	CHECK # 34741	\$100.00		\$235,914.17
02/22/2023	CHECK # 34767	\$60.85		\$235,853.32
02/22/2023	CHECK # 34768	\$1,212.48		\$234,640.84
02/22/2023	CHECK # 34769	\$65.00		\$234,575.84
02/23/2023	CHECK # 34715	\$80.00		\$234,495.84
02/23/2023	CHECK # 34726	\$133.59		\$234,362.25
02/23/2023	CHECK # 34761	\$63.59		\$234,298.66
02/23/2023	CHECK # 34766	\$13.50		\$234,285.16
02/24/2023	CHECK # 34771	\$96.00		\$234,189.16
02/27/2023	CHECK # 34714	\$151.81		\$234,037.35
02/28/2023	DEPOSIT		\$6,368.32 ✓	\$240,405.67
02/28/2023	CHECK # 34772	\$100.00		\$240,305.67
02/28/2023	CHECK # 34773	\$100.00		\$240,205.67
02/28/2023	Ending Balance			\$240,205.67

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34695	02/09/2023	\$140.00	34726	02/23/2023	\$133.59	34747	02/13/2023	\$96.82
34696	02/02/2023	\$63.95	34728*	02/09/2023	\$96.82	34749*	02/21/2023	\$98.66
34698*	02/02/2023	\$144.82	34729	02/22/2023	\$80.82	34750	02/15/2023	\$63.59
34701*	02/06/2023	\$100.00	34730	02/08/2023	\$81.81	34752*	02/14/2023	\$81.81
34703*	02/02/2023	\$50.00	34731	02/13/2023	\$81.81	34754*	02/13/2023	\$81.81
34704	02/06/2023	\$100.00	34733*	02/10/2023	\$34.17	34755	02/15/2023	\$192.19
34709*	02/13/2023	\$63.59	34734	02/13/2023	\$1,069.82	34756	02/15/2023	\$100.00
34710	02/07/2023	\$86.74	34735	02/14/2023	\$23.75	34759*	02/21/2023	\$100.00
34714*	02/27/2023	\$151.81	34736	02/08/2023	\$8,374.00	34760	02/21/2023	\$63.59
34715	02/23/2023	\$80.00	34737	02/14/2023	\$100.00	34761	02/23/2023	\$63.59
34716	02/13/2023	\$48.00	34738	02/14/2023	\$100.00	34763*	02/21/2023	\$77.44
34717	02/14/2023	\$150.00	34739	02/22/2023	\$100.00	34764	02/17/2023	\$100.00
34718	02/06/2023	\$150.00	34740	02/09/2023	\$100.00	34766*	02/23/2023	\$13.50
34719	02/03/2023	\$100.00	34741	02/22/2023	\$100.00	34767	02/22/2023	\$60.85
34720	02/09/2023	\$100.00	34742	02/13/2023	\$100.00	34768	02/22/2023	\$1,212.48
34722*	02/22/2023	\$100.00	34743	02/14/2023	\$70.52	34769	02/22/2023	\$65.00
34723	02/03/2023	\$96.00	34744	02/09/2023	\$63.59	34771*	02/24/2023	\$96.00
34724	02/08/2023	\$74.82	34745	02/13/2023	\$133.59	34772	02/28/2023	\$100.00
34725	02/03/2023	\$74.82	34746	02/10/2023	\$204.60	34773	02/28/2023	\$100.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
02/02/2023	\$242,233.34	02/03/2023	\$241,978.98	02/04/2023	\$242,128.98

SURPLUS PROPERTY RESOLUTION
April 12, 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 April 12, 2023;

WHEREAS, the surplus property includes a 55 inch Jamboard and a conference table that is approximately 14 ft by 4 ft.

WHEREAS, the items will be replaced;

WHEREAS, the District would like to dispose the items;

THEREFORE, BE IT RESOLVED, the Jamboard and conference table will be disposed of after May 1, 2023.

Approved by the Board of Trustees of Bigfork Elementary and High School District No. 38, Flathead and Lake Counties, on April 12, 2023 at a regular meeting held in the Bigfork High School library.

ATTEST:

Chairperson

Clerk

3/13/23

Dear Mr. Stack and Board members,

I am excited to recommend Robert Ford as a k-12 substitute teacher. Mr. Ford has been in education for 18 years as a high school and middle school English teacher. Mr. Ford stepped away from education during Covid, but is looking to get back in as a sub before going back into teaching full time. Mr. Ford has spent time working with at-risk students as well as a Speech and Debate coach.

With Mr. Ford's wealth of classroom experience I feel he would be a great fit for our substitution pool.

Thank you for considering my recommendation,

Mark Hansen, Principal
Bigfork High School

Board Rec

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

Fri 4/7/2023 9:32 AM

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

Please add this to the next Board agenda:

Board of Trustees,

I would like to recommend Amanda Weller as a substitute for Bigfork School District. Amanda has a kindergarten student in our Elementary school and is eager to support our students. She has an Associate's Degree in Physical Therapy.

Thank you,
Brenda

3/13/23

Prom Advisors

Mr. Stack and School Board

It is without reservation that I am recommending Scarlett Sherman and Suzanne Hines as the 2023 Prom Advisors.

Both have experience as prom advisors taking on this task together for the past 4 years, and chaperones. Scarlett and Suzanne bring the organizational skills needed to coordinate this big event.

Thank you for your consideration,

Mark Hansen