

**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 Vice Chairperson Anderson on June 9, 2021, at 3:05 pm in the high school library.

Trustees in attendance: Kreiman, Anderson, Woods, Martinz (via phone) & Sandry (via phone)

Trustees absent: Elwell & Parish

Also in attendance were Superintendent Matt Jensen, Business Manager Lacey Porrovecchio & Principals Hansen, Appleby & Clarke and members of the community.

Pledge of Allegiance

There were no comments on non-agenda items.

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

- Consideration of Regular Board Meeting Minutes for May 12, 2021
- Consideration of All Bill Approval Lists
- Consideration of Student Activity Report for April, 2021
- Consideration of Music Department Donation from Harry Endsley - \$1500 and Yamaha Piano, \$6,000 value
- Consideration of Drivers Education Donation from Flathead County DUI Task Force - \$5,280.26 value
- Consideration of 2<sup>nd</sup> Semester Individual Transportation Claims
- Consideration of Individual Transportation Contracts for 2021-22
- Consideration of Transportation Interlocal Agreements for the Transportation of Students
  1. Kalispell Public School District 5, September 1, 2021 – June 15, 2024
- 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. Administrative Personnel Resignation for Consideration
    - a. Rob Tracy, Transportation Director
  2. Classified Personnel Resignation for Consideration
    - a. Krystal Dusenberry, Transportation
  3. Certified Personnel Resignation for Consideration
    - a. Patrick Johnston, Middle School Math Teacher
  4. Administrative Personnel Recommended for Consideration
    - a. Bradley Cospers, Network Administrator
  5. Classified Personnel Recommended for Consideration
    - a. Cindi Tranel, Elementary School Summer Paraprofessional
    - b. Richalle Close, Elementary School Summer Paraprofessional
    - c. Shirley Stine, Elementary School Summer Paraprofessional
    - d. Mary K Hoveland, Elementary School Summer Paraprofessional
  6. Certified Personnel Recommended for Consideration
    - a. Aubrie Kallenberger, Elementary Summer School
    - b. Jill Morley, Elementary Summer School
    - c. Kelly Leisinger, Elementary Summer School
    - d. Jo Waddell, Elementary Summer School
    - e. Jennifer Coronado, Middle School Math Teacher
    - f. James Benn, Middle School Summer School
    - g. Chad Armstrong, Part-time Driver Education Instructor
  7. Extra-Curricular Personnel Recommended for Consideration
    - a. Heather Epperly, Cheer Co-Head Fall & Winter Coach

- b. Emily Feller, Cheer Co-Head Fall & Winter Coach
8. Special Education Contracts Recommended for Consideration
  - a. Samantha Modderman, Physical Therapist
  - b. Angie Hansen, Speech Therapist
  - c. Ryan Nollan, School Psychologist

Superintendent Jensen thanked Mr. Tracy for his years of service as Transportation Director and wished him well. He told trustees Mr. Tracy will help facilitate the transition to a new Transportation Director, including a new Route 17 contract and fall routes and activities.

Vice Chair Anderson thanked the resigning classified and certified staff on the agenda for their service as well.

### **OLD BUSINESS**

- A. 2021-22 MTSBA Membership – Mr. Jensen asked the board to reconsider the MTSBA membership. He told them there is not an ala carte option for services the district needs and the business office uses MTSBA more than he knew.

Board discussion followed.

A motion to rescind the prior rejection and approve the 2021-22 MTSBA Membership was made by Trustee Sandry, seconded by Trustee Martinz, and approved by unanimous vote of the elementary and high school trustees.

### **NEW BUSINESS**

- A. Records Retention Disposal – Mrs. Porrovecchio asked trustees to approve the disposal of records based on the state retention schedule.

A motion to approve the records retention disposal was made by Trustee Martinz, seconded by Trustee Sandry, and approved by unanimous vote of the elementary and high school trustees.

- B. Audit Contract FY21 & FY22 – Mrs. Porrovecchio told trustees the district did an audit RFP this time last year and received 2 proposals. The trustees voted to continue with Denning, Downey & Associates. She asked them to approve a 2 year contract with Denning, Downey & Associates. The audits will be more per year because of the Federal audit required because of Federal Covid funds.

A motion to approve audit contract with Denning, Downey & Associates for FY21 & FY22 was made by Trustee Kreiman, seconded by Trustee Woods, and approved by unanimous vote of the elementary and high school trustees.

Vice Chair Anderson told board members he attended the audit exit conference with Mr. Mahrt. He said it went well and there was one finding. The finding is an enrollment count finding.

### **COMMITTEE REPORTS**

Board Chair Sandry explained the Superintendent Search process to the board. Interviews will be on Friday and a recommendation will go to the full board at the June 21 meeting.

Mr. Hansen told the board graduation went well.

Mrs. Clarke told trustees they have been celebrating Mrs. Ahnert and the end of the school year.

Mr. Appleby talked to the board about 8<sup>th</sup> grade promotion and the last day of school.

### **SUPERINTENDENT REPORT**

Mr. Jensen thanked trustees for scheduling an extra June meeting.

The future meeting schedule was discussed.

**FUTURE MEETING SCHEDULE**

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

- Monday, June 21, 2021
- Wednesday, July 14, 2021
- Wednesday, August 18, 2021
- Wednesday, September 8, 2021
- Wednesday, October 13, 2021
- Wednesday, November 10, 2021
- Wednesday, December 8, 2021
- Wednesday, January 12, 2022
- Wednesday, February 9, 2022
- Wednesday, March 9, 2022
- Wednesday, April 13, 2022

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

Adjourned: 3:21 pm

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

\_\_\_\_\_  
Chairperson

06/10/21  
10:54:00

BIGFORK SCHOOLS  
Reconciliation Report for 05/01/21 to 05/28/21

Page: 1 of 1  
Report ID: S100R

Statement of Activity Closing Balance	226922.72
Plus Outstanding Checks	1922.03
Minus Outstanding Deposits	0.00

-----  
Balance 228844.75

Minus Receipts in Transit 7741.23

-----  
Statement Balance 221103.52

*✓ LP  
6.10.21*

Debits

Checks Cleared	7950.67
Misc Charges	16.31

-----  
**Total Debits 7966.98**

Credits

Deposits Cleared	6243.99
Misc Earnings	0.00

-----  
**Total Credits 6243.99**



PO Box 308  
Bigfork, MT 59911

RETURN SERVICE REQUESTED

>004138 7927692 0001 092504 10Z

00818264  
MSP 1877  
BIGFORK SCHOOL DISTRICT  
PO BOX 188  
BIGFORK MT 59911-0188



# Statement Ending 05/28/2021

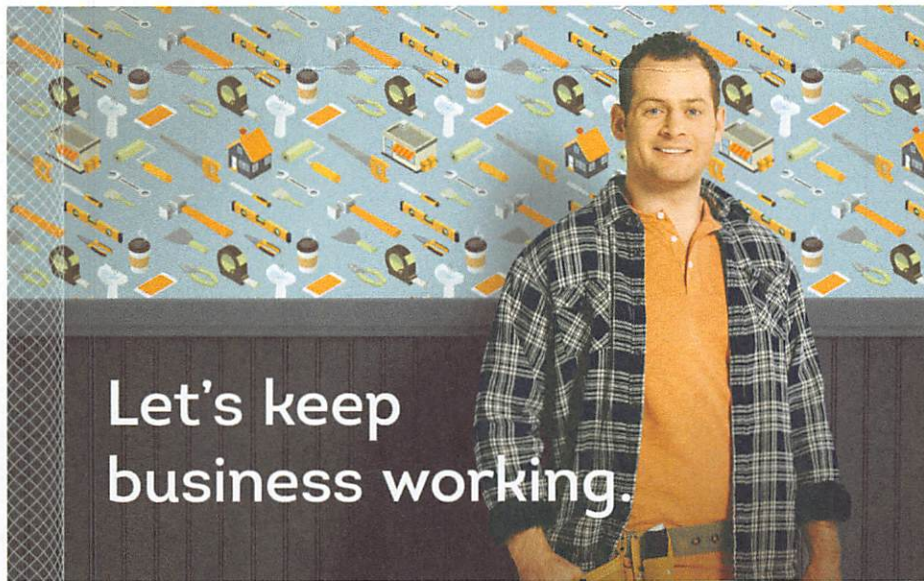
BIGFORK SCHOOL DISTRICT

Page 1 of 6

Account Number: XXXXXXXXXXXX2409

## Managing Your Accounts

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



### Let's keep business working.

Small business services at the ready.

Everything you need to keep yourself and your small business running the way it needs to.

Learn more online or in-branch.

## Summary of Accounts



Account Type	Account Number	Ending Balance
ANALYZED BUSINESS CHECKING	XXXXXXXXXXXX2409	\$221,103.52

✓ LP

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...

- 1. SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE ORDER.
2. MARK OFF (✓) EACH ITEM AGAINST 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
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.

CHECKBOOK BALANCE
ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK...
SUB-TOTAL
SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK...
SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK...
ADJUSTED CHECKBOOK BALANCE

SUBTRACT TOTAL CHECKS OUTSTANDING
ADJUSTED STATEMENT 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.

- (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...

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.

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.
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.

CSTHTADV 1071 0001 127 07 20210530 PG 1 OF 3 0-0 39630542.19 00818264

## ANALYZED BUSINESS CHECKING-XXXXXXXXXXXX2409

### Account Summary

Date	Description	Amount
05/01/2021	Beginning Balance	\$222,826.51
	9 Credit(s) This Period	\$6,243.99
	18 Debit(s) This Period	\$7,966.98
05/28/2021	Ending Balance	\$221,103.52

### Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2021	Beginning Balance			\$222,826.51
05/03/2021	953205952880 MERCHANT BNKCD FEE	\$4.95 ✓		\$222,821.56
05/03/2021	953205952880 MERCHANT BNKCD DISCOUNT	\$10.28 ✓		\$222,811.28
05/03/2021	CHECK # 34009	\$16.00		\$222,795.28
05/07/2021	DEPOSIT		\$1,915.70 ✓	\$224,710.98
05/12/2021	953205952880 MERCHANT BNKCD DEPOSIT		\$28.00 ✓	\$224,738.98
05/13/2021	DEPOSIT		\$1,135.00 ✓	\$225,873.98
05/13/2021	953205952880 MERCHANT BNKCD DEPOSIT		\$230.00 ✓	\$226,103.98
05/13/2021	BYX1TCKER8 DragonFly PMT transferId=609be1387bde1c7d4b7cbb00		\$527.00 ✓	\$226,630.98
05/13/2021	CHECK # 34004	\$292.78		\$226,338.20
05/19/2021	CHECK # 34015	\$250.00		\$226,088.20
05/20/2021	CHECK # 34010	\$216.41		\$225,871.79
05/20/2021	CHECK # 34011	\$504.00		\$225,367.79
05/24/2021	DEPOSIT		\$831.00 ✓	\$226,198.79
05/24/2021	CHECK # 34023	\$750.00		\$225,448.79
05/25/2021	CHECK # 34012	\$122.71		\$225,326.08
05/25/2021	CHECK # 34014	\$1,996.88		\$223,329.20
05/25/2021	CHECK # 34016	\$1,137.50		\$222,191.70
05/25/2021	CHECK # 34018	\$95.00		\$222,096.70
05/25/2021	CHECK # 34019	\$1,017.27		\$221,079.43
05/27/2021	DEPOSIT		\$1,205.00 ✓	\$222,284.43
05/27/2021	953205952880 MERCHANT BNKCD DEPOSIT		\$130.00 ✓	\$222,414.43
05/27/2021	CHECK # 34013	\$62.43		\$222,352.00
05/27/2021	CHECK # 34020	\$176.68		\$222,175.32
05/27/2021	CHECK # 34021	\$800.00		\$221,375.32
05/27/2021	CHECK # 34022	\$513.01		\$220,862.31
05/28/2021	953205952880 MERCHANT BNKCD DEPOSIT		\$242.29 ✓	\$221,104.60
05/28/2021	SERVICE CHARGE	\$1.08		\$221,103.52
05/28/2021	Ending Balance			\$221,103.52

### Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
34004	05/13/2021	\$292.78	34013	05/27/2021	\$62.43	34019	05/25/2021	\$1,017.27
34009*	05/03/2021	\$16.00	34014	05/25/2021	\$1,996.88	34020	05/27/2021	\$176.68
34010	05/20/2021	\$216.41	34015	05/19/2021	\$250.00	34021	05/27/2021	\$800.00
34011	05/20/2021	\$504.00	34016	05/25/2021	\$1,137.50	34022	05/27/2021	\$513.01
34012	05/25/2021	\$122.71	34018*	05/25/2021	\$95.00	34023	05/24/2021	\$750.00

\* Indicates skipped check number

### Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/03/2021	\$222,795.28	05/13/2021	\$226,338.20	05/24/2021	\$225,448.79
05/07/2021	\$224,710.98	05/19/2021	\$226,088.20	05/25/2021	\$221,079.43
05/12/2021	\$224,738.98	05/20/2021	\$225,367.79	05/27/2021	\$220,862.31

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

**Daily Balances (continued)**

<u>Date</u>	<u>Amount</u>
05/28/2021	\$221,103.52

**Overdraft and Returned Item Fees**

	<b>Total for this period</b>	<b>Total year-to-date</b>
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Item Fees</b>	\$0.00	\$0.00

CSTMTADV 1071 0001 127 07 20210530 PG 2 OF 3  
0-0  
00818264 39630542.19



**First State** CHECKING DEPOSIT

DATE: 5/12/21

DEPOSIT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CASH: 2.00

CHEQUE: 1460.00

CHEQUES ON TOTAL FROM OTHER BANK: 433.70

NEW TOTAL: 1915.70

LESS CASH: 0.00

DEPOSIT \$ 1915.70

45300189624

#00000000 05/07 \$1,915.70

**First State** CHECKING DEPOSIT

DATE: 5/13/21

DEPOSIT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CASH: 865.00

CHEQUE: 270.00

CHEQUES ON TOTAL FROM OTHER BANK: 1135.00

LESS CASH: 0.00

DEPOSIT \$ 1135.00

45300189624

#00000000 05/13 \$1,135.00

**First State** CHECKING DEPOSIT

DATE: 5/24/21

DEPOSIT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CASH: 8.00

CHEQUE: 172.00

CHEQUES ON TOTAL FROM OTHER BANK: 654.00

NEW TOTAL: 831.00

LESS CASH: 0.00

DEPOSIT \$ 831.00

45300189624

#00000000 05/24 \$831.00

**First State** CHECKING DEPOSIT

DATE: 5/27/21

DEPOSIT TO ACCOUNT NUMBER: 100142409

NAME: Bigfork Schools

CASH: 1.00

CHEQUE: 633.00

CHEQUES ON TOTAL FROM OTHER BANK: 571.00

NEW TOTAL: 1205.00

LESS CASH: 0.00

DEPOSIT \$ 1205.00

45300189624

#00000000 05/27 \$1,205.00

BIGFORK SCHOOL DISTRICT

DATE: 05/13/21

PAY: Two Hundred Ninety-Two Dollars and Seventy-Eight Cents

WILL PAY TO: BIGFORK BOARD OF SUPERVISORS

45300189624

#00034004 05/13 \$292.78

BIGFORK SCHOOL DISTRICT

DATE: 05/03/21

PAY: ELEVEN DOLLARS AND SEVEN CENTS

WILL PAY TO: BIG FINANCIAL GROUP

45300189624

#00034009 05/03 \$16.00

BIGFORK SCHOOL DISTRICT

DATE: 05/20/21

PAY: Two Hundred Eighteen Dollars and Twenty-One Cents

WILL PAY TO: BILLY JERRY LANE

45300189624

#00034010 05/20 \$216.41

BIGFORK SCHOOL DISTRICT

DATE: 05/20/21

PAY: Five Hundred Four Dollars and Nine Cents

WILL PAY TO: SUPERVISOR ASSETTES

45300189624

#00034011 05/20 \$504.00

BIGFORK SCHOOL DISTRICT

DATE: 05/25/21

PAY: One Hundred Twenty-Five Dollars and Seventy-Two Cents

WILL PAY TO: KIMBERLY SMOORE

45300189624

#00034012 05/25 \$122.71

BIGFORK SCHOOL DISTRICT

DATE: 05/27/21

PAY: Twenty-Two Dollars and Twenty-Three Cents

WILL PAY TO: BAY ANTON

45300189624

#00034013 05/27 \$62.43

BIGFORK SCHOOL DISTRICT

DATE: 05/25/21

PAY: One Thousand Nine Hundred Twenty-Five Dollars and

WILL PAY TO: SUPERVISOR ASSETTES

45300189624

#00034014 05/25 \$1,996.88

BIGFORK SCHOOL DISTRICT

DATE: 05/19/21

PAY: Two Hundred Fifty Dollars and Nine Cents

WILL PAY TO: RICARDO SANKAL

45300189624

#00034015 05/19 \$250.00

BIGFORK SCHOOL DISTRICT

DATE: 05/25/21

PAY: One Thousand One Hundred Thirty-Seven Dollars and Fifty Cents

WILL PAY TO: SUPERVISOR ASSETTES

45300189624

#00034016 05/25 \$1,137.50

BIGFORK SCHOOL DISTRICT

DATE: 05/25/21

PAY: Ninety-Five Dollars and Nine Cents

WILL PAY TO: CHRISTINA SUTER

45300189624

#00034018 05/25 \$95.00

BIGFORK SCHOOL DISTRICT

DATE: 05/25/21

PAY: One Thousand Seventeen Dollars and Twenty-Nine Cents

WILL PAY TO: BIGFORK SCHOOLS

45300189624

#00034019 05/25 \$1,017.27

BIGFORK SCHOOL DISTRICT

DATE: 05/27/21

PAY: One Hundred Ninety-Two Dollars and Sixty-Nine Cents

WILL PAY TO: BIG FINANCIAL GROUP

45300189624

#00034020 05/27 \$176.68

BIGFORK SCHOOL DISTRICT

DATE: 05/27/21

PAY: Eight Hundred Dollars and Nine Cents

WILL PAY TO: BIG FINANCIAL GROUP

45300189624

#00034021 05/27 \$800.00

BIGFORK SCHOOL DISTRICT

DATE: 05/27/21

PAY: Five Hundred Thirteen Dollars and One Cent

WILL PAY TO: BIG FINANCIAL GROUP

45300189624

#00034022 05/27 \$513.01



Interlocal Agreement Between  
Bigfork School District and Swan River School District  
Transportation of Students

Terms of Agreement

This Interlocal Agreement is between the Bigfork School District and the Swan River School District only and does not include any other school district for the purpose of transporting students to and from school:

WHEREAS, the Flathead County Transportation Committee has requested an Interlocal Agreement between the two parties, and

WHEREAS, the Bigfork School District requested permission from the Swan River School District's Board of Trustees to pick up students living in the Swan River School District to attend the Bigfork School District, and

WHEREAS, there are to be no expenses, known or unknown, to be charged to the Swan River School District for this Interlocal Agreement, and

WHEREAS, this Interlocal Agreement shall remain in force from September 7, 2021 through June 10, 2022

.

Therefore, the signatures below signify mutual agreement to the above mentioned statements:

Bigfork School District

Swan River School District

\_\_\_\_\_  
School Board Chair

\_\_\_\_\_  
School Board Chair

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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

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

Interlocal Agreement Between  
Bigfork School District and Swan Lake Salmon Elementary School District  
Transportation of Students

Terms of Agreement

This Interlocal Agreement is between the Bigfork School District and the Swan Lake Salmon Elementary School District only and does not include any other school district for the purpose of transporting students to and from school:

WHEREAS, the Flathead County Transportation Committee has requested an Interlocal Agreement between the two parties, and

WHEREAS, the Bigfork School District requested permission from the Swan Lake Salmon Elementary School District's Board of Trustees to pick up students living in the Swan Lake Salmon Elementary School District to attend the Bigfork School District, and

WHEREAS, there are to be no expenses, known or unknown, to be charged to the Swan Lake Salmon Elementary School District for this Interlocal Agreement, and

WHEREAS, this Interlocal Agreement shall remain in force from September 7, 2021 through June 10, 2022.

Therefore, the signatures below signify mutual agreement to the above mentioned statements:

Bigfork School District

Swan Lake Salmon Prairie School District

\_\_\_\_\_  
School Board Chair

\_\_\_\_\_  
School Board Chair

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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

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

Interlocal Agreement Between  
Bigfork School District # 38 and Somers District #48  
Driving In Somers District to pick up Bigfork Students

Terms of Agreement

This Interlocal Agreement is between Bigfork Public School District and Somers School District only and does not include any other district for the purposes of transporting students to and from school:

WHEREAS, the Flathead County Transportation Committee has requested an Interlocal Agreement between the two parties, and

WHEREAS, the Bigfork School District requested permission from the Somers School District's Board of Trustees to drive into Bigfork High School Rouselle District #48 and Somers Elementary School District on MT Hwy 82 from the East side of Sportsman's Bridge 1.2 miles to Fennon Way, and back again, for a total of 2.4 miles twice a day. For the purpose of picking up elementary and high school students who reside on Fennon Way.

WHEREAS, there are to be no expenses, known or unknown, to be charged to Bigfork School District or Somers School District for this Interlocal Agreement, and

WHEREAS, this Interlocal Agreement shall remain in force from September 7, 2021 through June 10, 2022.

Bigfork School District

Somers School District

\_\_\_\_\_  
School Board Chair

\_\_\_\_\_  
School Board Chair

Date:\_\_\_\_\_

Date:\_\_\_\_\_

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

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

**Board Rec**

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

Thu 6/10/2021 12:12 PM

**To: Matt Jensen <mattj@bigfork.k12.mt.us>; Lacey Porrovecchio <lporrovecchio@bigfork.k12.mt.us>**

**Matt,**

**Please add this to the next Board agenda:**

**Board of Trustees:**

**I am pleased to recommend Lori Parker for the position of Special Education para professional. Lori has been with Bigfork School District for 20 years. She began as a para professional in the Elementary School before moving into our food service with Roger Vanlandingham in 2017. Lori has had a passion for working with special education and is excited to work with students again.**

**Thank you,  
Brenda Clarke**



## BIGFORK PUBLIC SCHOOL DISTRICT 38

P.O. Box 188, 600 Commerce Street  
Bigfork, Montana 59911  
Phone: 406.837.7400 Fax: 406.837.7407

Home of the  
**VIKES**  
and  
**VALS**

---

June 21, 2021

Bigfork Board of Trustees,

It has been the honor of a lifetime to serve Bigfork School District #38 for the past seventeen years as a teacher, coach, principal and superintendent. I have been so humbled by the increased levels of support and trust you have placed in me over the years. Thank you for all of the opportunities to collaborate, lead and grow.


Throughout my time here, I have only gained respect for the tremendous staff making up Bigfork Schools. Our hallmark is centered on the high level of care and passion towards each student's education and overall well-being. To watch our teachers, classified staff and administrators approach our students with the type of love and respect most reserve for their own children, is truly humbling and inspiring. I have been so proud to be a part of it all!

I will step away from this position with so many amazing memories and friendships to take with me. From student teaching, teaching, coaching and leading, the laughs and good times have eclipsed the struggles. I have been blessed to have worked with some of the best humans I will ever know and gotten to know most of the tremendous families making up our community and school. I can't imagine a greater group of people to start my career with.

With your support and leadership, we have worked together to complete many projects and initiatives, which I will forever be proud of. I am confident in your future achievements and wish you all the best. You lead a competent and dedicated staff and leadership team. I am looking forward to seeing amazing accomplishments in the coming years.

I intend to be available to support the transition to the new superintendent and be a resource for as long as is desired. I want nothing more than your continued success.

Thanks,



Matthew P. Jensen  
Superintendent  
Bigfork Schools