

**AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1**

*** 5:30 p.m. Tuesday June 16, 2026 ***

Jefferson High School Library (former)

(Board packet available upon request at the Central Office.)

This agenda is subject to changes until the Friday preceding the meeting. Please check the school website at www.jhs.k12.mt.us for the most current agenda and the packet of associated materials for the meeting.

A. Call to order-Chairperson

1. Pledge of Allegiance

B. Announcements and Public Comment. Please see information printed on the agenda and in the brochure at the entrance to the meeting about speaking to the board during this time.

C. Consent Agenda

1. Approval of Previous Minutes and High School Claims and Accounts – action

D. Student Report

E. Staff Report

F. Committee Reports

G. Administration Reports – The board briefly reviews the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager
2. Principal/A.D.
3. Superintendent

H. Unfinished Business- Action is always possible for Unfinished Business items.

I. New Business – Action is always possible for New Business items.

1. Personnel - Closed sessions are always possible for personnel issues.
 - a. Substitutes
 - b. Resignations
 - c. Volunteer
 - d. Employee contract approvals
 - e. Spring Coaches – Head and Assistant positions
 - f. Football Assistant Coach
2. Attendance Agreements – JHS resident students – ____to Whitehall HS, ____to Helena HS
3. 2026/2027 Calendar Revision
4. Individual Transportation Contracts approval
5. 26/27 Transportation Contract with Harlow’s Bus
6. Transportation Budget Resolution approval
7. Tuition Rates
8. Handbook updates and approval
9. Property & Liability Insurance proposal approval
10. Multi-district Agreement with Clancy Elementary approval
11. Disposal of surplus/obsolete items approval
12. Authority to Approve Bus Routes
13. Authority to Approve July Claims and Accounts

J. Communication and Comments

- a. Letters to the Board – Heard Scholarship Thank You notes - M. Morris, J. Armstrong

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

THERE WILL BE NO JULY BOARD MEETING.

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING August, 2026, 5:30 P.M. Board chair-approved agenda items are due in the district office by the last Friday of the month prior to the board meeting.

All board meetings are held in the Jefferson High School Library, on the third Tuesday of each month at 6:30 p.m. (Exceptions often occur in May and August to follow legal requirements.) For updates, call the district office at 225-3740.

Jefferson High School Board Members [Name, representative area, term expiration, length of term if not 3yrs]

Cami Robson, Chair (Clancy area position) 2027

Erika Morris, Vice-Chair (Boulder area position) 2027

Justin Willcut (MT City area position) 2029

Jenny Genger (At-Large 3 position) 2029

Lindsey Graham (Basin area position) 2028

Clint Rieder (At-Large 1 position) 2027

Jane Erickson (At-Large 2 position) 2028 (2yr)

Announcements and Public Comment. The board welcomes and encourages public comments and wishes the public comment process to be fair and orderly. Written comments may be submitted to the board through the District Clerk's office. Individuals wishing to address the board at the board meeting must sign in on the sheet provided. The clerk will collect the sheet when the meeting begins. Comments on topics that are on the agenda may be made when the meeting reaches that item's point on the agenda. Comments on non-agenda items may be made during the "Public Comment" agenda item. To avoid violations of individual rights of privacy, a member of the public wishing to address the Board during this time will not be allowed to make comments that would infringe upon the privacy rights of any student, staff member, or member of the public during his/her designated time to speak. Abusive or obscene comments will not be allowed. Time allowed for comments may be limited. Individuals will only be called upon twice for the same topic after all people have been called upon and as time permits. The Board may not respond to and will not act on non-agenda topics at this meeting but may schedule the topic on the agenda of a subsequent meeting.

MINUTES Jefferson High School Dist. 1 Board of Trustees

JHS Former Library

May 19, 2026

Regular Meeting

Board members present in-person: Camilla Robson, Erika Morris, Clint Rieder
Justin Willcut, Jane Erickson, Larry Rasch

Board members absent: Lindsey Graham

Administrators/clerk present: Erik Wilkerson-Superintendent, Mike Moodry-Principal, Lorie Carey-Business Manager

Staff and Visitors Present:

A. Call to Order The meeting was called to order by Ms. Robson - chair, at 5:30 p.m.

B. Announcements and Public Comment. Please see information printed on the back of the agenda and in the brochure at the entrance to the meeting about speaking to the board during this time.

C. Consent Agenda

ITEM	MOTION	SECOND	AYE	NAY	Notes
Minutes – Reg April	Mr. Rasch	Mr. Willcut	6	0	
Claims and Accounts	Ms. Erickson	Ms. Morris	6	0	

D. Student Report. Rory Rasmuson new president introduced Kaylee, St. Co barbecue, ordered Homecoming items.

E. Staff Report. Mr. Bowman reported on the state music festival 23 qualified 18 placed 3 events 100% score

F. Committee Reports.

G. Administration Reports – The board briefly reviews the written reports provided in the board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager – No questions.
2. Principal/A.D. – No questions. Art show in the cafeteria. Activities Director – submitted report
3. Superintendent – No questions.

H. Unfinished Business- Action is always possible for Unfinished Business items.

I. New Business – Action is always possible for New Business items. PBC – pending background check

1. Personnel

a. Substitutes – none

b. Resignations -Foods

ITEM	Acknowledge	MOTION	SECOND	AYE	NAY	Notes
	Sandra Hays tendered her resignation	Ms. Morris	Ms. Erickson	6	0	

c. Volunteers -

ITEM	MOTION	SECOND	AYE	NAY	Notes
Sage Fadness boys' basketball	Mr. Willcut	Ms. Morris	6	0	
Travis Schulte wrestling	Mr. Willcut	Ms. Morris	6	0	
Lance Hoover flag football (new)	Ms. Morris	Mr. Willcut	6	0	PBC

d. Renewals –

i. assistant coaches

ITEM	MOTION	SECOND	AYE	NAY	Notes
Jered Padmos asst. football	Ms. Morris	Mr. Rieder	6	0	
Cody Ottman asst. football	Mr. Rasch	Mr. Willcut	6	0	
Eliza McLaughlin volleyball	Ms. Morris	Mr. Rasch	6	0	

Jamie Stearns asst cross country	Mr. Willcut	Mr. Rieder	6	0	
Amy Michaud asst. flag football	Ms. Morris	Mr. Willcut	6	0	
Shaun Tatarka asst. boys' basketball	Mr. Willcut	Mr. Rieder	6	0	
Mike Morris asst. boys' basketball	Mr. Rasch	Mr. Willcut	5	1	
Jaymie Noble asst. girls' basketball	Ms. Morris	Mr. Rieder	6	0	
Jack Dolan asst. girls' basketball	Mr. Willcut	Mr. Rasch	5	0	CR abstained
Heath Lafromboise asst. wrestling	Mr. Rasch	Mr. Willcut	6	0	

New Hire:

ITEM	MOTION	SECOND	AYE	NAY	Notes
Mr. Gustafson	Ms. Morris	Mr. Rasch	6	0	

ii. Certified Tenured

ITEM as presented	MOTION	SECOND	AYE	NAY	Notes
Fritz Bieler	Mr. Willcut	Mr. Rasch	6	0	
Matthew Bowman	Mr. Willcut	Mr. Rasch	6	0	
Logan Brower	Mr. Willcut	Mr. Rasch	6	0	
Mary Drynan	Mr. Willcut	Mr. Rasch	6	0	
Dave Heimann	Mr. Willcut	Mr. Rasch	6	0	
Emma Heimann	Mr. Willcut	Mr. Rasch	6	0	
Mike Hesford	Mr. Willcut	Mr. Rasch	6	0	
Clint Layng	Mr. Willcut	Mr. Rasch	6	0	
Sarah Layng	Mr. Willcut	Mr. Rasch	6	0	
Steve McCauley	Mr. Willcut	Mr. Rasch	6	0	
Cody Ottman	Mr. Willcut	Mr. Rasch	6	0	
Jered Padmos	Mr. Willcut	Mr. Rasch	6	0	
Cassidy Parsons	Mr. Willcut	Mr. Rasch	6	0	
Wendy Schultz	Mr. Willcut	Mr. Rasch	6	0	
Dawn Smartnick	Mr. Willcut	Mr. Rasch	6	0	
Nicole Strozewski	Mr. Willcut	Mr. Rasch	6	0	
Kelsey Voeller	Mr. Willcut	Mr. Rasch	6	0	
Lynnsey Williams	Mr. Willcut	Mr. Rasch	6	0	

Certified Non-Tenure

ITEM as presented	MOTION	SECOND	AYE	NAY	Notes
Emily Hoy	Ms. Morris	Mr. Rieder	6	0	
Devyn Ottman	Ms. Morris	Mr. Rieder	6	0	

Certified up for Tenure

ITEM	MOTION	SECOND	AYE	NAY	Notes
Kayla Feistner	Mr. Willcut	Mr. Rasch	6	0	
Glenn Jacobsen	Mr. Rasch	Ms. Morris	6	0	

iii. Classified

ITEM as presented	MOTION	SECOND	AYE	NAY	Notes
Cammy Glidewell	Ms. Morris	Mr. Willcut	6	0	
Gerald Crum	Ms. Morris	Mr. Willcut	6	0	
Kyle Lyon	Ms. Morris	Mr. Willcut	6	0	

Jeffrey Rudolph	Ms. Morris	Mr. Willcut	6	0	
Marcy Siriwardene	Ms. Morris	Mr. Willcut	6	0	
Kathryn Watts	Ms. Morris	Mr. Willcut	6	0	
Rebecca Fitzpatrick	Ms. Morris	Mr. Willcut	6	0	

2. Attendance Agreements – none

3. Policy 3311 – Knives/Weapons recommendations Max 2.5”, knives in pocket NO MOTION MADE

ITEM	MOTION	SECOND	AYE	NAY	Notes

4. Foods Contract with Boulder Elementary

ITEM	MOTION	SECOND	AYE	NAY	Notes
As presented.	Ms. Robson	Ms. Morris	6	0	

5. Lunch and Breakfast prices No changes recommended

ITEM	MOTION	SECOND	AYE	NAY	Notes
As presented.					

6. MHSA Dues/Activities Approval

ITEM	MOTION	SECOND	AYE	NAY	Notes
As presented.	Mr. Willcut	Mrs. Rasch	6	0	

7. Transportation budget amendment

ITEM	MOTION	SECOND	AYE	NAY	Notes
As presented.	Ms. Morris	Mr. Rieder	6	0	

8. Prickly Pear Coop Mr. Wilkerson

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Mr. Rasch	Ms. Erickson	6	0	

9. Canvass of Election

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve the numbers	Ms. Morris	Mr. Rieder	5	0	JE Abst.

J. Communication and Comments

K. Commendations and Recognitions Service Recognition - Mr. Rasch

L. Follow-up - upcoming months - Reorganizational meeting

Adjournment - meeting adjourned at 6:31

Signature of Chair

Signature of Clerk

MINUTES Jefferson High School Dist. 1 Board of Trustees
**** REORGANIZATIONAL MEETING ****

May 19, 2026

JHS Library (former)

Board members present in-person:	Cami Robson	Jane Erikson	
	Justin Willcut	Clint Rieder	Erika Morris

- A. Call to Order Mr. Wilkerson

- B. Board Reorganization (Policy 1120) conducted by Mr. Wilkerson until a chair was elected.
 - i. Seating of Trustees – Mr. Willcut and Ms. Erickson
 - ii. Election of Chair – Called by Superintendent. Ms. Morris nominated Ms. Robson as chair. Mr. Willcut moved to appoint Ms. Robson as chair. Mr. Rieder seconded the nomination, which passed unanimously.
 - iii. Election of Vice-Chair – Ms. Robson nominated Ms. Morris. Ms. Erickson moved to approve Mr. Rieder seconded the nomination which passed unanimously.
 - iv. Appointment of Clerk – Mr. Willcut moved to appoint Ms. Carey as the Clerk of the Board. Ms. Erickson seconded the motion, which passed unanimously.
 - v. Assignment of Committees – A list is included.
 - vi. Establishment of Meeting Format/Times – the meetings will remain at the same time, date, and location. (5:30 p.m., 3rd Tuesday of each month, and Jefferson High School library)
 - vii. Appointment of MTSBA Liaison (Policy 1135P) Ms. Robson will remain as liaison.

- C. New Business
 - i. New Board Member Training – Ms. Robson asked for some free trainings from MTSBA
 - ii. Approval to have Jefferson County run the 2026 election by mail ballot. Ms. Morris moved to approve the resolution to have the county run the 2026 election. Mr. Willcut seconded the motion, which passed unanimously.

- D. Adjournment.

Signature of Chair

Signature of Clerk

06/12/26
14:22:46

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 5/26

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26582	50295S	5472 MT DIGITAL ACADEMY	640.00					
1		INV-5.18.2 05/18/26 FlexCap Cr Enrollments	640.00*		215	100-1000	640	111
		inv-fa25-138						
26583	50297S	5878 ProCare Therapy	1,267.25					
1		21454282 05/10/26 Fitch, Kamryn School para	1,267.25		213	280-1000	330	
26584	50290S	5918 Harmony Educational Services, LLC	6,400.00					
1		1417 03/31/26 Educational Service	6,400.00*		215	100-1000	330	111
26585	50293S	5919 Instructure Inc	1,001.00					
1		Q-578654-1 03/26/26 Transcript Service TPO	1,001.00*		201	100-2100	680	
26586	50299S	4639 WEX BANK	9,001.46					
1		112237704 04/30/26 Route fuel	6,145.25		210	100-2700	624	
2		112237704 04/30/26 Band fuel bus	249.49		201	710-3400	582	
3		112237704 04/30/26 Music fuel van	62.57		201	710-3400	582	
4		112237704 04/30/26 Art fuel	37.53		201	710-3400	582	
5		112237704 04/30/26 trap	72.90		201	710-3400	582	
6		112237704 04/30/26 Welding fuel	53.13		201	100-1000	582	
7		112237704 04/30/26 Tennis fuel bus	320.84*		201	720-3500	582	
8		112237704 04/30/26 Tennis fuel van	121.11*		201	720-3500	582	
9		112237704 04/30/26 Athletics AD	90.39*		201	720-3500	582	
10		112237704 04/30/26 golf fuel	172.40*		201	720-3500	582	
11		112237704 04/30/26 softball fuel	85.11*		201	720-3500	582	
12		112237704 04/30/26 Drivers ed fuel	115.62*		218	100-1000	624	
13		112237704 04/30/26 Custodial	117.58*		201	100-2600	624	
14		112237704 04/30/26 Due from BES	1,357.54		201	180		
26587	50289S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	48,775.88					
1		11919 04/30/26 Route contract	45,365.92		210	100-2700	513	
2		11919 04/30/26 Band travel	1,249.56		201	710-3400	582	
3		11919 04/30/26 Band downtime	286.23		201	710-3400	582	
4		11919 04/30/26 Tennis travel	1,284.27*		201	720-3500	582	
5		11919 04/30/26 Tennis downtime	286.23*		201	720-3500	582	
6		11919 04/30/26 Art travel	208.26		201	100-1000	582	
7		11919 04/30/26 Art downtime	95.41		201	100-1000	582	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26598	-99282E	4786 MC Mastercard	828.84					
1		05/05/26 Due From Drama	828.84		201	170		
26599	-99281E	4786 MC Mastercard	533.43					
1		05/05/26 Due from Art	533.43		201	170		
26600	-99280E	4786 MC Mastercard	296.94					
1		05/02/06 Due From Welding	296.94		201	170		
26601	-99279E	4786 MC Mastercard	1,129.29					
1		05/05/26 Due From BPA	1,129.29		201	170		
26602	-99278E	4786 MC Mastercard	2,074.34					
1		04/16/25 Due from Spanish	188.08		201	170		
2		05/01/26 Due from Student C	361.26		201	170		
3		05/05/26 Due from Seniors	1,525.00		201	170		
26603	-99277E	4786 MC Mastercard	2,272.45					
1		04/14/26 Due from Seniors	1,748.90		201	170		
2		04/21/26 Due from Flag Football	523.55		201	170		
26604	-99276E	4786 MC Mastercard	10,505.77					
1		04/15/26 Lowes PVX cutter sharkbite	144.36		201	100-2600	615	
2		04/15/26 The home depot Culligan	282.00		201	100-2600	615	
3		04/16/26 Power Townsend Adapter, elbow,	108.93		201	100-2600	615	
4		04/16/26 Walmart Fertilizer	484.76		201	100-2600	615	
5		04/16/26 Dakota Supply Flush Valve seat	1,075.64		201	100-2600	615	
6		04/21/26 Zoro Black Lectern	1,394.82*		260	100-4500	715	
7		04/22/26 Schooloutlet Chairs	5,335.45*		260	100-4500	715	
8		04/28/26 Zoom renewel	881.36*		201	100-2400	680	
9		04/28/26 Due from GA	526.79		201	170		
10		04/28/26 NAPA Suburban oxgen sensor	271.66*		218	100-1000	440	
26605	50307S	5920 Moore, Leah	33.00					
1		23208 05/15/26 Graduation Trophies, Medals	33.00		201	100-1000	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26606	-99275E	4786 MC Mastercard	1,511.96					
1		04/07/26 Three Forks Washer fluid	5.29		201	100-2600	615	
2		04/13/26 Conoco Fuel for Van	83.59*		201	720-3500	582	
3		04/15/26 Due from GA	187.95		201	170		
4		04/15/26 Burt brothers Tires and oil	915.00*		201	720-3500	440	
5		04/22/26 Conoco Sub gas	59.50*		201	720-3500	582	
6		04/24/26 Due from Track	18.29		201	170		
7		04/27/26 Due from Special	168.93		201	170		
8		04/29/26 Golf fuel	73.41*		201	720-3500	582	
26607	50308S	5472 MT DIGITAL ACADEMY	512.00					
1		INV-4.15.2 04/15/26 Credit enrollments,	512.00*		215	100-1000	640	111
		inv-fa25-138						
26608	-99274E	4786 MC Mastercard	1,326.45					
1		04/06/26 Due from Special	553.90		201	170		
2		04/25/26 Due from Skills	637.62		201	170		
3		04/09/26 Ace Hardware Hinge, swivel , b	134.93*		201	390-1641	610	
26609	-99273E	4786 MC Mastercard	558.51					
1		04/08/26 Due from GA	327.34		201	170		
2		04/08/26 Ad Gas for Flag meeting	54.17*		201	720-3500	582	
3		04/28/26 Jimmy Johns T&F Divisonal foo	177.00*		201	720-3500	582	
26610	-99272E	4786 MC Mastercard	1,397.14					
1		04/16/26 All State Fees	216.30		201	710-3400	582	
2		04/17/26 Food for Band Districts &state	1,162.06		201	710-3400	582	
3		05/04/26 Due From Band	18.78		201	170		
26611	-99271E	4786 MC Mastercard	8,299.65					
1		SPED kits and supplies	1,220.61*	11320	215	280-1000	610	309
		AMAZON.COM						
2		43' smart board	1,082.05*	11324	215	280-1000	610	309
		AMAZON.COM						
3		Smart board stand	369.54*	11324	215	280-1000	610	309
		AMAZON.COM						
5		04/10/26 Hotel For Devyn meeting	152.12*		201	100-2100	582	
6		05/03/26 Due from Seniors	1,892.34		201	170		
7		04/16/26 Electronic protection plan	40.99*		215	280-1000	610	28
8		04/17/26 Amazon memebership renweal	349.00		201	100-1000	610	
9		04/21/26 Classroom Desk	2,999.98*		260	100-4500	715	
10		pens for the office	24.88	11204	201	999		
		AMAZON.COM						

PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-

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JEFFERSON HIGH SCHOOL
Claim Details
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
11		05/04/26 Expo markers for Front office	51.18		201	100-1000	610	
12		04/30/26 Padlocks for gates	17.99*		260	100-4500	715	
13		Classroom supplies	98.97*	11325	215	280-1000	610	309
AMAZON.COM								
26612	50304S	4570 EAST HELENA PUBLIC SCHOOLS DIST #9	6,650.38					
1		07/09/26 Out of District Tuition	6,650.38*		213	100-1000	561	
26613	50301S	3463 BUTTE HIGH SCHOOL	3,506.25					
1		07/10/25 Out of District Tuition	3,506.25*		213	100-1000	561	
26614	50311S	3682 WHITEHALL PUBLIC SCHOOL	1,156.86					
1		07/10/25 Out of District Tuition	1,156.86*		213	100-1000	561	
26615	50305S	3111 HELENA PUBLIC SCHOOLS	200,404.71					
1		2600033 07/10/25 Out of District Tuition	200,404.71*		213	100-1000	561	
26616	50302S	2152 CENTURY LINK	463.26					
1		333808998 05/13/26 internet/ phone	463.26		201	100-2300	531	
26618	50300S	4878 ANNETTE SMITH ELECTRIC INC	958.00					
1		2357 04/24/26 Wired new theater lights	958.00*		201	100-2600	440	
2357								
26619	50309S	2129 PICCOLO'S MUSIC	103.39					
1		305859 04/02/26 Trombone service	80.00*		201	100-1000	440	
2		305953 04/03/26 Clarinet repair	23.39*		201	100-1000	440	
26620	50303S	5921 Eagle Glass	219.25					
1		265 05/28/26 Glass for 1935 picture	19.25		201	100-2600	615	
2		265 05/28/26 Mirrors for Weight room	200.00		201	100-2600	615	
26621	50310S	5878 ProCare Therapy	971.25					
1		21466312 05/24/26 Fitch, Kamryn School para	971.25		213	280-1000	330	
26622	50306S	5777 MENTAL HEALTH CONNECTIONS LLC	600.00					
1		05202026 05/20/26 Service dates4/4-5/19	600.00*		201	100-2130	330	
# of Claims		40	Total:	368,554.05	# of Vendors	25		
Total Electronic Claims			30,734.77					
Total Non-Electronic Claims			337,819.28					

06/12/26
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JEFFERSON HIGH SCHOOL
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For the Accounting Period: 6/26

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26623	50312S	5868 Big Sky Plumbing	350.00					
1		41768 05/27/26 Stadium Water pressure toliets	350.00*		201	100-2600	440	
26624	50313S	385 BOULDER MONITOR	56.00					
1		05/13/26 Agenda, Legal notice 26-065	56.00		201	100-2300	540	
7710								
26626	50318S	5336 HOOVER, JENN	1,110.00					
1		06/01/26 Bootcamp 2nd semester	1,110.00*		217	610-1000	330	
26627	50322S	4458 RYKAL, HEATHER	420.00					
1		06/01/26 Bootcamp 2nd Semester	420.00*		217	610-1000	330	
26628	50321S	5200 MOODRY, MIKE	171.03					
1		05/30/26 Mileage state Track/ Tennis	138.24*		201	720-3500	582	
2		05/30/26 State meal	15.79*		201	720-3500	582	
3		05/30/26 Track ticket	17.00*		201	720-3500	582	
26629	50319S	5738 HUDDLE UP CARE, INC.	2,137.12					
1		SI-15899 05/31/26 Mental Health Therapy servic	2,137.12*		201	100-2130	330	
26630	50315S	4827 CITI BUSINESS VISA-Costco	657.66					
1		05/13/26 Walmart GF foods	18.90		201	910-3100	630	
2		05/13/26 Costco Chips for senior lunch	21.57		201	100-2300	610	
3		04/28/26 Walmart Helium kit/ ballons	54.47*		201	100-2300	800	
4		04/28/26 Walmart GF foods	26.85		201	910-3100	630	
5		05/11/26 Costco Testing breakfast& snak	156.40*		201	100-2100	610	
6		05/11/26 Costco staff cakes	36.98*		201	100-2300	800	
7		05/11/26 Costco Foods veggies and fruit	17.47		201	910-3100	630	
8		04/23/26 usps stamps	78.00		201	100-2400	532	
9		04/22/26 Safelight chip repair	172.98*		218	100-1000	440	
10		04/29/26 Montana MVD	12.65		201	100-2600	810	
11		05/20/26 Conoco Gas for superint meetig	39.19*		201	100-2300	582	
12		05/20/26 Food for Superintendent meetin	22.20*		201	100-2300	582	
26631	50320S	5818 ITD Solutions	4,337.50					
1		1106 06/02/02 It service agreement June 26	4,337.50		201	100-2580	355	

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 6/26

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26633	50314S	5346 BSN SPORTS	11,384.63					
1		Recumbent bike	3,349.00*	11307	260	100-4500	715	
2		Schwinn IC Classic	1,649.99*	11307	260	100-4500	715	
3		Treadmill	4,649.00*	11307	260	100-4500	715	
4		Freight	1,736.64*	11307	260	100-4500	715	
26634	50314S	5346 BSN SPORTS	809.99					
1		Foam Plyo Boxes	749.99	11329	201	100-1000	610	
2		Freight	60.00	11329	201	100-1000	610	
26635	50317S	5790 EDMENTUM INC.	6,130.50					
1		Edmentum program	6,130.50*	11327	215	427-1000	680	230
26636	50323S	4374 UNITED STATES POSTAL SERVICE	3,000.00					
1		06/04/26 Postage Machine	3,000.00*		201	100-2300	532	
26637	50316S	2717 CITY OF BOULDER	1,889.97					
1		622-00 06/01/26 Water JHS outdoor & state fee	15.97*		201	100-2600	421	
2		617-00 06/01/26 Water, Sewer, Tennis state fe	82.00*		201	100-2600	421	
3		311-00 06/01/26 Water,Sewer,JHS & state fee	1,792.00*		201	100-2600	421	
26638	50347S	5922 TOOL BOX	4,028.00					
1		309796 06/04/26 Sawstop 36" Pro 3hp cab. t-gli	4,028.00*		215	451-1641	660	61
26639	50328S	5790 EDMENTUM INC.	1,200.00					
1		INV3266393 06/05/26 Edmentum program	1,200.00*		215	427-1000	680	230
26640	50346S	5878 ProCare Therapy	323.75					
1		21471909 05/31/26 Fitch, Kamryn School para	323.75		213	280-1000	330	
26641	50345S	4761 PEAK 1 ADMINISTRATION	40.00					
1		INV-003358 06/01/26 Cobra Miniumum Fee	40.00		201	100-1000	260	
26642	50342S	3481 MT DOJ CRIMINAL RECORDS	30.00					
1		Fingerprints for L.L	30.00*	11300	201	100-2300	800	

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JEFFERSON HIGH SCHOOL
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26643	50333S	5844 Guidoni, Adrian	255.15					
1		49733 06/03/26 Contract Reimbursement Claim	255.15		210	100-2700	514	
26644	50330S	5536 GALARUS, DOUGLAS	505.68					
1		57195 06/01/26 Contract Reimbursement Claim	505.68		210	100-2700	514	
26645	50337S	5899 Johnson Controls Building	1,906.25					
1		1-13781914 06/09/26 Exhaust fan rest was compl	1,906.25*		201	100-2600	440	
26646	50334S	2998 HOLIDAY INN - MISSOULA	3,040.80					
1		440147 06/08/26 Tennis state Hotel	3,040.80*		201	720-3500	582	
26647	50341S	5200 MOODRY, MIKE	99.12					
1		06/10/26 Mileage Class B meeting gas	99.12*		201	720-3500	582	
26648	50340S	5670 LUMEN	697.39					
1		788251239 06/01/26 Internet access	697.39		228	100-1000	680	
26649	50329S	5191 FISHER'S TECHNOLOGY	1,076.54					
1		1680976 06/02/26 Copier B&W color	385.00*		201	100-2400	440	
2		1680976 06/02/26 Overage charge 03/02 to 06/01	691.54*		201	100-2400	440	
26650	50343S	4389 NITRO GREEN & CHRISTMAS DECOR	163.00					
1		748224 06/01/26 Mice control	163.00*		201	100-2600	440	
737608								
26651	50332S	1086 GIULIO DISPOSAL SERVICES, INC.	528.00					
1		4683 05/31/26 8 yd 2x weekly	528.00*		201	100-2600	431	
26652	50331S	1002 GENERAL DISTRIBUTING	3,680.00					
1		0001639432 05/21/26 Plasma cutter	3,680.00*		201	390-1640	610	
26653	50324S	5924 BECKER LANDSCAPING AND DESIGN, INC	236.34					
1		94 06/09/26 HUNTER i-25 Sprinkler heads	236.34*		201	100-2600	440	
26654	50338S	1346 JOSTENS -	19.95					
1		40056942 06/02/26 Diploma & pack, Hand, delive	19.95		201	100-1000	610	

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26655	50344S	1737 NORTHWESTERN ENERGY	7,434.64					
1		0133494-5 06/17/26 Electric Service	5,287.13		201	100-2600	412	
2		0133494-5 06/17/26 Unmetered Service	13.22		201	100-2600	412	
3		0133494-5 06/17/26 Natural Gas Service	1,027.31		201	100-2600	411	
4		0133494-5 06/17/26 State and Local Taxes	1,106.98		201	100-2600	411	
26656	50336S	1366 JEFFERSON HIGH SCHOOL	1,427.70					
1		06/02/26 To repay foods came out of FCS	1,427.70*		201	390-1710	610	
26657	50339S	1451 L & P GROCERY	1,126.03					
1		01-517988 05/19/26 Kl Aid Jammers	9.99*		201	390-1710	610	
2		02-514974 04/20/26 Fruit for FCS	18.91*		201	390-1710	610	
3		02-526492 05/06/26 Fruit for FCS	7.04*		201	390-1710	610	
4		01-470044 04/09/26 Crescent roll, Light brwn s	14.76*		201	390-1710	610	
5		02-520728 04/28/26 Flour, choc chips, cottage	52.69*		201	390-1710	610	
6		01-458664 03/30/26 Vanilla frosting, cdbry egg	26.65*		201	390-1710	610	
7		02-527377 05/07/26 Tostito chips	8.00*		201	390-1710	610	
8		02-536108 05/19/26 Taco mix, blk bean, cilantr	21.73*		201	390-1710	610	
9		01-517777 05/19/26 Mango, Strawberries	9.48*		201	390-1710	610	
10		01-527249 05/27/26 Vegetable oil, baking cup	8.87*		201	390-1710	610	
11		01-527149 05/27/26 Pie filling, pudding, sg, m	121.45*		201	390-1710	610	
12		01-493569 04/29/26 Strwbr, banana, forks	36.21*		201	390-1710	610	
13		01-494828 04/30/26 1½ gal, hazelnut, whip topi	29.93*		201	390-1710	610	
14		01-534664 06/02/26 Storage bags, pinesole	47.68*		201	100-1511	610	
15		01-395095 02/03/26 Salt, distilled water	10.35*		201	100-1511	610	
16		01-491918 04/27/26 strawberries	15.47*		201	100-1511	610	
17		01-475406 04/14/26 Gluten free mix	6.19*		201	100-2100	610	
18		01-433734 03/09/26 Hamburger meat JHS Days	262.09*		201	100-2300	800	
19		01-466132 04/06/26 Soft snl facial	126.00		201	100-1000	610	
20		01-385607 01/26/26 Flexible straws, toothpicks	6.17		201	100-2600	610	
21		01-491204 04/27/26 Powdered sugar, eggs	24.43		201	910-3100	630	
22		01-485287 04/22/26 GF pancakemix, tomato	45.70		201	910-3100	630	
23		01-483923 04/21/26 Tomato cucumbers	15.91		201	910-3100	630	
24		01-460703 04/01/26 Romaine hearts, onion tom	15.40		201	910-3100	630	
25		01-482595 04/20/26 Orange jello, buttermilk	28.99		201	910-3100	630	
26		02-511306 04/15/26 Gluten free, cucumber	10.66		201	910-3100	630	
27		02-499523 03/30/26 Produce, tangelos, pears	83.68		201	910-3100	630	
28		02-496643 03/26/26 Tomato, cucumbers	11.44		201	910-3100	630	
29		01-492375 04/28/26 Dawn, 2½ gal	16.17		201	910-3100	630	
30		01-519092 05/20/26 Tomato buttermilk	11.85		201	910-3100	630	
31		01-528490 05/28/26 Romaine, tomato, onions	17.76		201	910-3100	630	
32		02-531 05/12/26 Buttermilk	4.38		201	910-3100	630	

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26658	50326S	157 Boulder Hardware	18.78					
1		WKP4EZNS36 06/02/26 Oil Filter	18.78*		201	100-1511	610	
26659	50326S	157 Boulder Hardware	53.99					
1		VH3ZZ4EN4E 04/20/26 White Acrylic Caulk	19.00*		201	100-2600	440	
2		F2ZC14T56N 06/04/26 Pex Pipe	34.99*		201	100-2600	440	
26660	50325S	5574 BOULDER ACE HARDWARE	3,323.14					
1		6237 05/13/26 Weed Feed, storage bags, wipes	140.91*		201	100-1511	610	
2		5953 03/23/26 Tomato, Happy frog pot	69.88*		201	100-1511	610	
3		6078 04/15/26 Respirator cnst	73.98*		201	390-1640	610	
4		6236 05/13/26 Hancleaner pum	42.98*		201	390-1640	610	
5		6106 04/20/26 Thompson voc, cab screw	37.98*		201	390-1641	610	
6		6105 04/20/26 Torch kit, dck screw,	171.96*		201	390-1641	610	
7		6122 04/23/26 Steel woodpad, gorilla tape	226.89*		201	390-1641	610	
8		6208 05/07/26 Dust Mask, Prun Crb	51.95*		201	390-1641	610	
9		6255 05/18/26 Torch head, Map pro gas	83.96*		201	390-1641	610	
10		6200 05/05/26 Caps blk, Precute pipe	127.87*		201	390-1641	610	
11		6304 05/26/26 Linzerchip brush set	7.99*		201	390-1641	610	
12		6265 05/20/26 sandpaper tie wire	63.93*		201	390-1641	610	
13		6272 05/21/26 Cab screw	14.99*		201	390-1641	610	
14		6222 05/11/26 Dust mask, glue sticks	44.97*		201	390-1641	610	
15		6328 05/28/26 Canned air	27.97*		201	390-1641	610	
16		5997 03/31/26 Dck screw	42.99*		201	390-1641	610	
17		6309 05/26/26 Dowel round	15.98*		201	390-1641	610	
18		6163 04/30/26 Sandpaper, fastners	89.40*		201	390-1641	610	
19		6048 04/09/26 Tarp poly,	102.97*		201	390-1641	610	
20		6415 06/12/26 Ball, elbow, pip adptr	140.92		201	100-2600	615	
21		5881 03/05/26 Toggle switch, Term rng	30.56		201	100-2600	615	
22		5993 03/30/26 Fastners	46.50		201	100-2600	615	
23		5923 03/17/26 Dck & Blch spry, Valve key	55.98		201	100-2600	615	
24		5933 03/19/26 Door strike brass, sprynt	81.91		201	100-2600	615	
25		5966 03/25/26 Hasp Swvl, pull	26.97		201	100-2600	615	
26		5934 03/19/26 Privacy know ball,	21.96		201	100-2600	615	
27		5939 03/20/26 ex cord	91.98		201	100-2600	615	
28		5952 03/23/26 wd flr, mark flag, sealr concr	51.96		201	100-2600	615	
29		5935 03/19/26 padlock	14.99		201	100-2600	615	
30		5882 03/06/26 Inline fuse holder, fuse	17.98		201	100-2600	615	
31		6192 05/04/26 hp ultra, fastners	32.67		201	100-2600	615	
32		5919 03/16/26 c pak, nipple, fastners	36.85		201	100-2600	615	
33		6221 05/11/26 Bushings, rotor,	30.97		201	100-2600	615	
34		6155 04/29/26 Carb& choke	97.92		201	100-2600	615	

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Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
35		6086 04/17/26 Sharbite, pex a pipe	96.95		201	100-2600	615	
36		6011 04/02/26 Led light	32.99		201	100-2600	615	
37		6277 05/21/26 Fastners	4.48		201	100-2600	615	
38		6229 05/12/26 Fastners	13.94		201	100-2600	615	
39		6186 05/04/26 Tie wirem Tarp trap rubber	33.15		201	100-2600	615	
40		6395 06/10/26 Combo pack, padlock	74.96		201	100-2600	615	
41		6158 04/29/26 50/50 a/c	17.99		201	100-2600	615	
42		6198 05/05/26 Trimmer head	34.99		201	100-2600	615	
43		6080 04/16/26 saw bld, drvr bit set	63.98		201	100-2600	615	
44		6376 06/05/26 ace sun & shd seed	110.97		201	100-2600	615	
45		6367 06/05/26 Tee nylon, tee funnypipe	12.56		201	100-2600	615	
46		6360 06/04/26 Rotor scrwdrv, tee funny pipe	138.73		201	100-2600	615	
47		6102 04/20/26 plywood pine, contractor,	162.96		201	100-2600	615	
48		6270 05/21/26 duct tape gry	35.97		201	100-2600	615	
49		6166 04/30/26 Battery,	59.97		201	100-2600	615	
50		6107 04/20/26 Displ pnt try	11.96		201	100-2600	615	
51		6004 04/01/26 ryl ext sg	45.99		201	100-2600	615	
52		6239 05/14/26 hose flexogen	36.99		201	100-2600	615	
53		6015 04/02/26 shelf bracket	23.96		201	100-2600	615	
54		6346 06/02/26 Hitch lock	89.98		201	100-2600	615	
26661	50327S	5925 Causey Public Finance, LLC	2,500.00					
1		CPF-2652 04/24/26 Computation of the rebate li	2,500.00*		260	100-4500	715	
26662	50335S	5818 ITD Solutions	4,250.00					
1		1109 06/12/26 Lenovo Laptop V-Series	4,250.00*		215	100-1000	660	739
		# of Claims	38	Total:	70,418.65	# of Vendors	33	

June 2026

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

Since the last board meeting, at least 6 payrolls have been completed. There is one last one to go for the year. I make sure that all hourly staff are paid through the 30th of June so that I don't have to accrue any salaries and benefits. If that payroll is not done, I have to worry about crossover of salaries for increases given for each year, contributions for unemployment, worker compensation, and to a certain extent, classified retirement.

Transportation reports are presented for your information. The board chair signs them but no board action is required.

Now for the big item – AUDIT!! I've never been totally confident going into audits even when I've had years of little to no findings. While there were 3 findings with which I agree, I'll never be satisfied until I have no findings again. The primary concern for me started several years ago. Once the county books and JHS books got off, it's been difficult to determine the best route to travel. At least 3 different times I've tried for days to work through the reconciliation of accounts and keep running into a wall. The last attempt involved creating a spreadsheet that I was using to follow all the differences in all the funds. The auditor was pleased with the spreadsheet but had a few suggestions for improvement. He was very helpful, but we got to a point where we ran into a wall that neither of us could scale. We contacted the county and Terri sent a list of entries that the county does that may help us to determine where the differences lie. Once that cash balancing is conquered, it should be helpful for the other two findings.





TR-5
Individual Contract Reimbursement Claim
2nd Semester 2025-2026

22 Jefferson
 0457 Jefferson H S

01/20/2026-06/03/2026

Contract #	Shared	Family Name	Daily Rate	Isolation	Days		Total Reimbursement
					Transported	Reimbursed	
49733	True	Guidoni, Adrian	3.15	No	81.0	81.0	255.15 *
57195	False	Galarus, Michael	5.88	No	86.0	86.0	505.68 *
Total Individual Contract Reimbursement							760.83

Board Chair

 Signature



TR-6 Bus Route Reimbursement Claim 2nd Semester 2025-2026

01/20/2026-06/03/2026

**22 Jefferson
0457 Jefferson H S**

Route #	Miles			Driver	VIN	Days		Total Reimbursement
	%	Per Day	Rate			Claimed	Reimbursed	
2	50.00	20.0	2.59	Arah D. Sutton	4DRBUC8NXXLB186603	63.0	63.0	1,631.70
2c	100.00	20.0	2.59	Arah D. Sutton	4DRBUC8NXXLB186603	12.0	12.0	621.60
2d	100.00	20.0	2.59	Arah D. Sutton	4DRBUC8NXXLB186603	75.0	75.0	3,885.00
3	50.00	39.5	2.97	Dominic C. Slater	1T88Y9D25J1119989	65.0	65.0	3,812.74
3c	100.00	39.5	2.59	Dominic C. Slater	4drbuskn6fb033563	11.0	11.0	1,125.36
3d	100.00	39.5	2.59	Dominic C. Slater	4drbuskn6fb033563	75.0	75.0	7,672.88
4	100.00	82.0	2.59	Gena M. Grund	4DRBUC8NXXKB607492	75.0	75.0	15,928.50
5	100.00	109.0	2.97	Virginia M. DeMers	1T88Y9D25J1119989	75.0	75.0	24,279.75
6	100.00	96.0	2.59	Duane Weinmeister	4drbuc8n1fb141151	75.0	75.0	18,648.00
7	100.00	102.0	2.59	Jennifer L. Tregear	4DRBUC8NBGB734169	75.0	75.0	19,813.50
8	100.00	100.0	0.83	Debra L. Biegel	1FDPE4FL9CDA26884	75.0	75.0	6,225.00
Total Bus Route Reimbursement								103,644.03

Board Chair _____
Signature

* Indicates that the County Superintendent must approve the TR-6 Bus Route Claim
5/26/2026 4:45:09 PM http://OPISSRSPRD:80/ReportServer rptBusRouteReimbursementTR6



June 16, 2026

Project 26-27: Enrollment: 325 (9=73, 10=95, 11=79, 12=78)

Principals Report--Mr. Mike Moodry

Academics

The final grades have been submitted. Our failure rate was 2.04%, which is down .5 percent from last year.

Students will have 32 credits to recover for the 2nd semester.

Graduation

Graduation was held Sunday, May 24, 2026 at 1:00 in JHS North Gym. We graduated 62 seniors. The ceremony lasted about an hour.

Mrs. Ottman hosted a local scholarship awards luncheon on May 20, 2026. It was great to have our generous scholarship awardees and recipients get together. On the same day the seniors did there graduation walk.

Class A Move

I have attached our proposal for our conference alignment in Class A. Mrs. Layng and I will attend the Class A meetings at Big Sky June 14-16. The decision will be made at that meeting and formalized by the MHSA Board at their November meeting. An update will be provided at the board meeting.

Thespian Trip

The agenda for the Thespian trip to the International Thespian Festival in Bloomington, Indiana, is enclosed. They leave on June 20th and return on June 28th.

27-28 Class A Relignment Proposal

Proposed by Jefferson High School

Structural Overview

- **Existing Setup:** Split broadly into **Western A** (13 teams) and **Eastern A** (11 teams).
 - Addition of Anaconda and Jefferson into existing divisions maintains the imbalance of teams with Western A (14) and Eastern A (12) (assuming Anaconda would go to the Southwest and Jefferson to the Southeast).
 - A further imbalance would be created in the Eastern A with only 5 teams in the Eastern Conference and 7 teams in the Southeast Conference.
- **Proposed Setup:** Realignment changes with the landscape to a 4-division framework distributed evenly between **West (13 teams)** and **East (13 teams)**.
 - Considerations (See [Class A Data](#))
 - One way mileage to conference opponents
 - Competativeness (top 3 placings at state)
 - Enrollment
 - **West** is broken into **Northwest** (6 teams) and **Southwest** (7 teams).
 - **East** is broken into **Central** (6 teams) and **East** (7 teams).

DATA ANALYSIS

1. Significant Travel & Mileage Optimization

- **Net Travel Reduction:** Across all 26 schools, the proposal cuts total regular-season travel mileage by **427 miles**.
- **Northwest & Central Success:** The Northwest sub-district experiences the greatest efficiency gain, dropping **760 miles** (from 2,605 to 1,845 miles). The Central sub-district similarly improves by **696 miles** (from 5,438 to 4,742 miles).
- **The East Exception:** To balance the conferences properly and add 2 teams to the East, the East sub-district absorbs a mileage increase of **1,029 miles** (shifting from 4,919 to 5,948 miles). This is largely driven by elongated travel requirements for schools like Sidney (+582 miles) and Glendive (+408 miles).

2. Enrollment and Competitive Balance

- **Socio-Demographic Balance:** School sizes remain well-distributed across the proposed alignments. Average school enrollments hover consistently around **372 to 487 students**, mitigating large disparity gaps between districts.
- **Competitive Performance (Competitive Factor):** The "Competitive Factor" (derived from Top-3 state finishes over the last 5 years) indicates that high-performing programs are evenly distributed:
 - In the **Northwest**, *Whitefish* (1.42) and *Columbia Falls* (1.00) remain top anchors.

- In the **East**, *Billings Central* (2.26) and *Laurel* (1.3) carry the highest historical performance metrics, ensuring both halves of the state contain highly competitive playoff landscapes.

3. Core Structural Shifts

- **Browning and Park Reallocation:** To prevent the collapse of the Eastern region into a 5-team block, the realignment strategically shifts schools like **Browning** and **Park** into the Central sub-district.
- Although shifting **Browning** to the Central district increases its travel by 252 miles, it successfully pulls **Jefferson** (-374 miles) and **East Helena** (-329 miles) into much tighter, more geographically localized schedules.
- **Southwest Continuity:** The Southwest sub-district (*Anaconda, Frenchtown, Hamilton, Butte Central, Dillon, Corvallis, Stevensville*) remains completely unchanged, maintaining 0 variance in mileage, competitive metrics, or enrollment.

Conclusion

The proposed 27-28 Class A Realignment successfully addresses the severe 5-team deficit in the East conference. While it requires the East conference to take on additional travel burdens, it optimizes the Northwest and Central districts dramatically, yielding an overall statewide reduction in travel mileage while ensuring balanced enrollment pools and healthy competitive parity.

Existing Divisions	
	<p>Columbia Falls Whitefish Bigfork Libby Polson Browning Ronan</p> <p>NORTHWEST</p> <p>Western A (13)</p> <p>Frenchtown Hamilton Butte Central Dillon Corvallis Stevensville</p> <p>SOUTHWEST</p>
	<p>Laurel East Helena Fergus Billings Central Park Lockwood</p> <p>SOUTHEAST</p> <p>Eastern A (11)</p> <p>Sidney Glendive Miles City Hardin Havre</p> <p>EAST</p>

Proposed Divisions	
	<p>Columbia Falls Whitefish Bigfork Libby Polson Ronan</p> <p>NORTHWEST</p> <p>West (13)</p> <p>Anaconda Frenchtown Hamilton Butte Central Dillon Corvallis Stevensville</p> <p>SOUTHWEST</p>
	<p>Jefferson East Helena Fergus Havre Park Browning</p> <p>CENTRAL</p> <p>East (13)</p> <p>Laurel Billings Central Sidney Glendive Lockwood Miles City Hardin</p> <p>EAST</p>

	Mileage			Competative Factor			Enrollment		
	Proposed	Existing	Difference	Proposed	Existing	Difference	Proposed	Existing	Difference
PROPOSED									
Columbia Falls	284	369	-85	1.0			665		
Whitefish	294	387	-93	1.4			660		
Bigfork	247	353	-106	0.3			330		
Libby	504	692	-188	0.0			343		
Polson	241	380	-139	1.1			520		
Ronan	275	424	-149	0			386		
TOTAL/AVERAGE	1845	2605	-760	3.8	3.9	-0.1	482.3	510.4	-28.1
West (13)									
Anaconda	474	474	0	0.1			323		
Frenchtown	558	558	0	0.6			407		
Hamilton	423	423	0	1.0			555		
Butte Central	554	554	0	0.1			130		
Beaverhead	737	737	0	0.7			347		
Corvallis	397	397	0	0.9			480		
Stevensville	427	427	0	0.1			364		
TOTAL/AVERAGE	3570	3570	0	3.5	3.5	0.0	372.3	372.3	0
Central									
Jefferson	705	1079	-374	0.6			330		
East Helena	631	960	-329	0.0			604		
Fergus	718	830	-112	0.2			350		
Havre	927	1171	-244	0.9			537		
Park	834	723	111	0.2			427		
Browning	927	675	252	0.1			679		
TOTAL/AVERAGE	4742	5438	-696	2.0	4.6	-2.6	487.8	442.9	45.0
East (13)									
Laurel	781	728	53	1.3			536		
Billings Central	706	750	-44	2.3			365		
Sidney	1258	676	582	0.2			361		
Glendive	1005	597	408	0.0			305		
Lockwood	692	776	-84	0.2			488		
Miles City	780	617	163	0.2			502		
Hardin	726	775	-49	0.9			482		
TOTAL/AVERAGE	5948	4919	1029	4.9	1.4	3.6	434.1	437.4	-3.3

Note: MHSAA proposed change would leave 5 teams in the East conference, Proposed Division adds 2 teams

International Thespian Festival Itinerary (June 20-28)

Contact Information:

Mike Hesford-406-224-1598

Cody Ottman-406-465-4398

SATURDAY-JUNE 20th

Leave: 5AM

Boulder-Jefferson High School

Arrive: Saturday Evening

Sioux Falls, SD

Staying at the Comfort Suites-(605) 937-5864

SUNDAY-JUNE 21st

Leave: 6AM

Sioux Falls, SD

Arrive: Sunday Evening

Bloomington, IN-Indiana University

Dorm

MONDAY-FRIDAY June 22-26th

Festival!

Perform BYE BYE BLACKBIRD-Wednesday, 24th at 5:30pm in the Wells-Metz Theater

FRIDAY-June 26th

Leave: 10PM

SATURDAY-June 27th

Arrive: 8AM?

Minneapolis, MN

MALL OF AMERICA

Staying at the Fairfield Inn 1-952-858-8475

SUNDAY-June 28th

Leave: Minneapolis, MN-6-7AM

Arrive: Boulder, MT-12AM?

June AD Board Report:

The end of the school year was a whirlwind with a lot of exciting activities.

Golf was took kids to the State tournament in Billings with one making All-State. The look to return quite a few players for next year. Coach DeMars will be submitting her end of season report.

Girls' Tennis took 1st place at their Divisional tournament and qualified many females and males to the State tennis tournament in Missoula the last weekend of May. Bailee Silvonon ended up playing for the state title in what came down to a nail biter and lost in a tie breaker. We also had a boys' team place 6th. The girls' team overall tied for 4th place.

Track & Field placed 1st on the girls' team and 2nd on the boys' team at Divisionals in Laurel and qualified 33 boys and girls to the State Tournament in Missoula the last weekend of May. Overall, there were numerous PRs and places won. The girls' team brought home the State Championship for the first time in school history and the boys' finished in a very close race at 5th place.

Mr. Bowman's band & choir crew held their spring concert on May 22nd at 7pm. Mr. Hesford's drama students will hold a final showing of "Bye Bye Blackbird" June 4-6th before they head to Nationals. They are also showing "The Lottery" prior to "Bye Bye Blackbird" at 7pm.

Summer open gyms, field and weight room days and times have been set by all our coaches. I'd like to give a huge kudos to our coaches for volunteering their time in the summer working hard to build their programs for the athletes and the school. I'm enclosing a flyer noting everything that is going on this summer. Basketball teams and flag football are already signed up to participate in numerous tournaments throughout the summer.

Some of our graduated football players will be playing in the Class B football game in Billings on Saturday, June 13th.

By the time of the Board Meeting, Mr. Moodry and I will have a report from the Class B meetings taking place in Big Sky June 7-9. We are hoping to attend the Class A meetings in Big Sky June 16-18.

Head Coach End of Season Review

The intent of this document is to help improve our programs. This document helps guide you in preparation for a meeting with the Board following your season. Please get with your coaching staffs and complete this form. Keep in mind this is not about your win/loss record, it about providing a growth mind-set for our student-athletes and programs.

Season: 2026 Track & Field

Coach: _Sarah Layng_

Sport: _Track & Field_

1. What goals did you reach and how? We wanted to increase our participation of girls and maintain or increase the boys' participation. We anticipated a young team on the boys' and girls' side so had goals of individual improvement throughout the season as well as were hopeful each team could place in the top 3 post-season. We tracked improvement throughout the season by our own knowledge but also could see the results and improvements through athletic.net. Our girls' were 1st at the District and the Divisional meets while the boys' placed 2nd at both the District & Divisional meet. These results exceeded our expectations as well as the number of state qualifiers we had throughout the season. The girls' winning the State Championship and boys placing 5th was a huge end of the season goal. We also took the most athletes to state than in many previous years.
2. How will you proceed with your unaccomplished goals? Changes?
Unaccomplished goals were probably more along the lines of individual performances and individual athlete expectations of themselves. We will just keep working on speed and strength in the offseason and encourage our athletes to get stronger and work hard in the weight room. I am opening the weight room and will work with athletes throughout the summer to improve these areas.
3. What did you learn from the season? We learned we have a lot more depth than we thought we had and every athlete is different. What it takes to motivate one athlete isn't the same across the board. We always learn to differentiate our workouts and have to learn to adjust to injuries throughout the season. Having so many freshmen reiterated to our coaching staff that they are pretty innocent in terms of their knowledge and sometimes need a little more explanation and structure.
4. How will your improve on your team cohesion?
We'll continue to cheer for each other on and off the field/track and support each other throughout the year in everyone's activities. Building relationships out of the track season is beneficial to success and camaraderie during the season. This can be built in the classroom, other sports and in summer open gym, weight room and fields.
5. How will improve your parent/community relations?

We'll continue to post multiply accomplishments from our JHS student-athletes on social media, spread the word about camps and trainings and utilize SportsYou to communicate with families. We'd again like to host a middle school meet and encourage others in the community and middle schools to attend our HS meets as well. I felt hosting these meets was a great way to connect with community members. A lot of our community people don't get to watch our track & field athletes and now they can. I've heard so many compliments towards our kids and program through the season and even had people reaching out volunteering their services during track meets.

6. What are your goals for next season?

Goals for next season are to pick up where we left off. We want each individual to come in at a minimum the same if not better than the year before. If each individual improves in the offseason and grows from lessons learned, our teams will continue to be successful. We'd like to win the State Title with the girls' team again and place in the Top 3 in the boys' team. I believe these are both realistic goals.

Head Coach End of Season Review

The intent of this document is to help improve our programs. This document helps guide you in preparation for a meeting with the Board following your season. Please get with your coaching staffs and complete this form. Keep in mind this is not about your win/loss record, it about providing a growth mind-set for our student-athletes and programs.

Season: 2026 Spring

Coach: Eliza McLaughlin

Sport: Girls/Boys Tennis

1. What goals did you reach and how?

Our girls banded together to bring home a team divisional title, 4 individual divisional placements, and 1 individual state placement.

Our boys came second in divisionals, brought home 2 individual divisional placements, and 1 individual state placement.

We achieved this by discussing and practicing strategy throughout the season, and heavy emphasis on skill development.

2. How will you proceed with your unaccomplished goals? Changes?

. In order to bring home our first ever boys divisional titles, we'll need to increase our team size. Additionally, in order to win more individually and as a team for the girls, we'll need to increase our competitiveness.

This summer, my plan is to help players get involved with various tournaments around the state, potentially hosting a home tournament, hosting open gyms, and involving players in teaching the next generation. Each of these should increase drive, interest in the program, and competitiveness for next season.

3. What did you learn from the season?

I made some revisions to what stats we take in order to reveal other areas of improvement for

practice. I also learned that my players hate cardio tennis (like zumba but with tennis), but I love it and will convince them otherwise!

4. How will you improve on your team cohesion?

Our team is very close friends with each other. As we get bigger I hope we can maintain that, but for now, my focus will be to encourage more team dinners throughout the whole season (not just post) and other bonding/leadership opportunities.

5. How will you improve your parent/community relations?

We've discussed hosting a community tournament and potentially a just for fun parent tournament so parents can learn the sport more and be involved. Reaching out to the younger athletes in the community will also improve community relations.

6. What are your goals for next season?

Next season, I want to repeat our girls divisional title, earn our first boys divisional title, and see program enrollment increase. Another focus will

be preparing for Class A the following season by working local A teams into our schedule.

J
H
S

OPEN GYMS

Weightlifting: (football) 7-9am Mon-Thurs

Boys' Bball: 9-11am Mon & Tues @ JHS

Weds & Thurs 5:30-7:30pm @ MT City

Girls' Bball: 7-9 pm Tues - Thurs

*Monday - Butte League

Volleyball 5-7 pm Mon-Fri

Girls' Strength/Speed/Agility: 9-11am M & W:

6-8pm Tues & Thurs.

Flag Football: 5-7 pm Tues & Thurs

Open Mats (Wrestling): 6-7:30 pm Tues & Thurs

Cross Country: Contact Coach Klass @

karson.klass@gmail.com

S
P
O
R
T
S

June 1st - July 31st

*Times & days subject to change

**Board Meeting
June 16, 2026
Informational**

New Business

Personnel

Substitutes- Each year we need to approve the substitutes for the next school year. Attached is a list of substitutes.

Recommended Motion: Move to approve the listed substitutes for the 2026-2027 school year.

Resignations- No current resignations

Recommended Motion: None

Volunteers- No current volunteers

Recommended Motion: None

Staff Employment Recommendations

Approve Non-BACE Contracts- These are the contracts that are not covered under the BACE. The board approved the hire of both Lorie Carey and Kary Bowman. The intent here is to approve the contracts as negotiated.

Recommended Motion: Move to approve the contracts for Lorie Carey and Kary Bowman as presented.

Spring Coaches- The administration recommends the hiring of the spring coaches as presented:

Track:

Sarah Layng(head) Cody Ottman Jered Padmos Mike Charlton

Golf:

Anna DeMars (head)

Tennis:

Eliza McLaughlin(head) Devin Champagne

Recommended Motion: Move to approve the spring coaches as presented.

Assistant Football Coach- Administration interviewed Chad Erwin and would like to recommend his hire for the 2026-2027 football season.

Recommended motion: Move to approve the hire of Chad Erwin as assistant football coach for the 2026-2027 school year season.

Assistant Volleyball Coach: Pending the interview we hope to have a recommendation.

Recommended Motion: Move to approve _____ as assistant volleyball coach for the 2026-2027 school year season.

Attendance Agreements- All new out-of-district attendance agreements will be reviewed and approved.

Recommended Motion: Move to approve all out of district attendance agreements as presented.

Recommended Motion: Move to acknowledge JHS student attending a high school in another adjacent district.

2026-2027 Calendar Revision- After reviewing the previously approved calendar it was determined that we did not have enough hours. We looked at several options, canvassed the calendar committee, and asked the Teacher's Union for their preference. All agreed that we should start a week earlier.

Recommended Motion: Move to approve the amended calendar for the 2026-2027 school year as presented.

Individual Transportation Contracts- Each year we approve the individual transportation contracts. These are the contracts for students that are in our district but chose to attend another district because of location.

Recommended Motion: Move to approve the individual transportation contracts as presented.

2026-2027 Transportation Contract with Harlow's- The contract with Harlow's allows them to increase the amount of the contract amounts by either 3.5% or the current consumer price index, which is 3.8%. The contract does have a cap of 8% in the event the CPI is greater than 8%.

Recommended Motion: Move to approve the contract with Harlow's with a 3.8% increase.

Tuition Rates- We usually visit each year on tuition for out-of-district students attending JHS. In the past we determined that we would not charge tuition. However, with the new "school choice" bill, we no longer have that option. So, no motion is necessary.

Recommended Motion: No motion necessary due to legislative changes.

Handbook Updates and Approval- Proposed changes to the handbook were sent to the board's handbook/policy committee for review.

Recommended Motion: Move to approve the changes to the handbook as presented.

Property & Liability Insurance Proposal- We received the new quote from MSPLIP for our property and liability insurance. Last year we paid \$75,822. This year's quote is \$77,752. This is approximately 2.5% increase.

Recommended Motion: Move to approve the premium of \$77,752 for the property and liability insurance through MSPLIP.

Multi-District Agreement with Clancy Schools- We have a current three-year agreement with Clancy that was approved last year. No motion is necessary and this is information only.

Recommended Motion: No motion necessary.

Disposal of Surplus/Obsolete items- We need the board's approval to dispose of surplus or obsolete items. We have tools, furniture, and other miscellaneous items we need to auction so we can create more room for storage.

Recommended Motion: Move to approve a resolution for the disposal of surplus/obsolete items.

Authority to Approve Bus Routes- After the transportation meeting on July 8, 2026, the board will need to approve those routes. I am requesting the board give Cami Robson, as chair, the authority to approve those routes. If possible, we would like to forego the July meeting and meet again in August.

Recommended Motion: Move to approve allowing Cami Robson to approve the 2026-2027 bus routes for the board.

Authority to approve July Claims and Accounts- Again, we would like to skip a July meeting and reconvene in August. We are requesting the board give Cami Robson the authority to approve the claims and accounts for July (so we can pay our bills).

Recommended Motion: Move to approve allowing Cami Robson to approve the July, 2026 claims and accounts.

2026-2027 School Calendar

Jefferson High School
 312 S Main
 Phone 406-225-3317 Fax 406-225-3289
 Boulder, MT 59632

August 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- Aug 14 Fall Sports Begin
- Aug 13-14 Professional Development Day
- Aug 24 Teacher PIR
- Aug 25 First Day for Students
- Sept 8-12 Homecoming Week/9/11 Teacher PIR
- Sept. 8 JHS Open House 2-7 (Early Out)
- Sept 15 Maps Testing Begins
- Sept. 16 Late In (9:00am)
- Sept 24 1st Quarter Midterm
- Oct 15-16 Profession Development (No School)
- Oct 22 End of 1st Quarter
- Nov 10 Parent Teacher Conferences (Early Out)
- Nov 19 Winter Sports Begin
- Nov. 25 Thanksgiving
- Nov. 26 Thanksgiving
- Nov. 30 2nd Quarter Midterm
- Dec 16 Professional Development (Early Out)
- Dec 23 Early Out
- Dec 24-Jan. 3 Winter Break
- Jan 12 End of 2nd Quarter
- Jan. 18 MLK Day (No School)
- Jan.19 Winter Maps Testing Begins
- Jan.20 Late In (9:00am)
- Feb 15 President's Day (No School)
- Feb 16 3rd Quarter Midterm
- Feb 17 Professional Development (Late In)
- Mar 2 Early Out JHS Days (Open House 5-7)
- Mar 15 First Day for Spring Sports
- Mar 17 Professional Development (Late In)
- Mar 20 Prom
- Mar 23 End of 3rd Quarter
- Mar 24 Early Out
- Mar 25-Mar 28 Spring Break (No School)
- Apr 14 Professional Development (Late In)
- Apr 16 Spring Maps Testing Begins
- May 12 Professional Development (Late In)
- May 23 Graduation 1:00
- May 27 Semester Test Early Out
- May 28 Last Day of school (Noon Dismissal)

	School Closed		Professional Development
	Early Release		End of Term
	Activity Days		

	D	LI	EO	1030	Total Minutes	Hours
D	457					
LI	381					
EO	338					
1st Sem	67	1	3	0	71	32014 533.6
2nd Sem	68	2	4	0	74	31838 530.6
						1064.2

(Proposed) SUBSTITUTE LIST FOR 2026 - 2027

At the end of last year, each substitute employee was asked to renew their status as a sub.

TEACHER

Christina Binkowski
Mary Williams
Bre Stulc
Rylee Baird
Kassandra Nordlinder
Elijah Leafy

All teacher substitutes at a minimum will be paid for half a day.

Rates are:

Certified:

\$ 125/day \$62.50/half-day

Non-certified:

\$ 105/day \$52.50/half-day

SECRETARY, FOODS, PARA

Sandra Hays
Kassandra Nordlinder

If a sub works for 5 days in a semester, they will receive a \$50 bonus per semester. If they work 5 days in each semester, they will receive an additional \$50. A condition applies. The sub must have no refusals or late shows in the semesters.



INDIVIDUAL TRANSPORTATION CONTRACT

TR-4 (03/2018)

School Year 2026 - 2027

Due to School Clerk June 1

Contract # 57195

Elementary District Responsible for Reimbursing Contract	County	Legal Entity
High School or K-12 District Responsible for Reimbursing the Contract Jefferson H S	Jefferson	0457

Is this a contract shared between elementary and high school?

Yes No

Are you applying for isolation status?

Yes No

(If yes, please attach explanation)

Isolation: Section 20-10-142, MCA provides for increased reimbursement rates for special circumstances of residence. In order to receive increased rates, individual circumstances must be reviewed and approved by the trustees of the district, the county transportation committee, and the Office of Public Instruction. (10.7.116 ARM provides guidelines for such.)

Check here only if increased payment due to isolation has been approved

Elem District Approval	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Initials _____
HS District Approval	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
County District Approval	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Parent or Guardian Name:

Michael Galarus **DOUGLAS GALARUS**

Physical Address (street address only).

15 SAWMILL GULCH, BUTTE, MT 59701

Distance from Home to nearest school (one way)

EL 0.00 HS/K12 11.40

Distance from home to nearest bus stop, if any (one way)

EL 0.00 HS/K12 21.40

Contract is for one-way only

Students in each grade level covered by this contract

	Pre-K	K	1-8	9-12
Total	Total	Total	Total	Total

Regular Trans				
Spec. Ed. Trans				
Room & Board				
Cooperation				
Reg. Contingency				
Spec. Ed. Contin.				

BUTTE HIGH 12th
MICHAEL GALARUS
Student Name School Grade

Student Name School Grade

Student Name School Grade

Student Name School Grade

THIS CONTRACT IS FOR:

Grades K-12

1st Semester Only 2nd Semester Only Both

Prekindergarten

1st Semester Only 2nd Semester Only Both

PREKINDERGARTEN

Prekindergarten child rides WITH other school age students also covered by this contract

To or from Bus Stop 0.00 times per day 0 days per week

To or from School 0 times per day 0 days per week

Prekindergarten child rides WITHOUT other school-age students

To or from Bus Stop 0 times per day 0 days per week

To or from School 0 times per day 0 days per week

DEADLINES:

PARENTS: Due to School Clerk June 1

CLERKS: Send original to County Supt by July 1, retain a for your files

REIMBURSEMENT RATES	
determined by 20-10-142, MCA	
EL	HS

Agreement between parent (parent name) _____, and school district (district name) _____
County, hereinafter referred to as the District(s).

The parties agree as follows:

- The parent shall transport or provide transportation for the student(s) to and from the school or bus stop on the days when school is in session. The parent or guardian assures that a licensed and insured driver will transport the students. Mileage contracts are valid only when transportation for the distance reported on the contract actually occurs.
- In March and June, the District shall pay the parent the sum officially approved in the application upon certification by the teacher or principal of the school of the number of days the student(s) was transported for the past semester.
- The payment shall be computed on the basis of the schedule established in Section 20-10-142, MCA, and the information accompanying this contract.

I attest the above information is true and correct

Elementary School District _____ Chair, Board of Trustees _____ Date _____

High School district _____ Chair, Board of Trustees _____ Date _____

Jefferson H S

Signature Parent of Guardian **Michael Galarus** Date **6/3/2026**

Address, City, Zip Code _____ Phone Number _____

15 SAWMILL GULCH, BUTTE, MT 59701

406-494-7891



SCHOOL TRANSPORTATION CONTRACT
School Year 2026 - 2027
Due to School Clerk June 1

Contract # 39268

Elementary District Responsible for Reimbursing Contract Boulder Elem	County Jefferson	Legal Entity 0456
High School or K-12 District Responsible for Reimbursing the Contract	County	Legal Entity

Is this a contract shared between elementary and high school?
 Yes No

Are you applying for isolation status?
 Yes No

If yes, please attach explanation)

Cooper Ralph Willette 5th
 Student Name School Grade
Willette Ralph Butte High 10th

Isolation: Section 20-10-142, MCA provides for increased reimbursement rates for special circumstances of residence. In order to receive increased rates, individual circumstances must be reviewed and approved by the trustees of the district, the county transportation committee, and the Office of Public Instruction. (10.7.116 ARM provides guidelines for such.)

Student Name	School	Grade

Check here only if increased payment due to isolation has been approved

Elem District Approval	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			Initials
HS District Approval	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
County District Approval	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

THIS CONTRACT IS FOR:

Grades K-12
 1st Semester Only 2nd Semester Only Both

Prekindergarten
 1st Semester Only 2nd Semester Only Both

Parent or Guardian Name:
Michelee Ralph

Physical Address (street address only):
43 Hauvstack

Prekindergarten child rides WITH other school age students also covered by this contract

To or from Bus Stop 0.00 times per day 0 days per week

To or from School 0 times per day 0 days per week

Prekindergarten child rides WITHOUT other school-age students

To or from Bus Stop 0 times per day 0 days per week

To or from School 0 times per day 0 days per week

Distance from Home to nearest school (one way)

EL 16.40 HS/K12 0.00

Distance from home to nearest bus stop, if any (one way)

EL 0.00 HS/K12 0.00

Contract is for one-way only

Students in each grade level covered by this contract

	Pre-K	K	1-8	9-12
	Total	Total	Total	Total
Regular Trans			1	1
Spec. Ed. Trans				
Room & Board				
Corespondence				
Reg. Contingency				
Spec. Ed. Contin.				

DEADLINES: **PARENTS:** Due to School Clerk June 1
CLERKS: Send original to County Supt by July 1, retain a for your files

REIMBURSEMENT RATES
 determined by 20-10-142, MCA

EL	HS
----	----

Agreement between parent (parent name) Michelee Ralph and school district (district name) Boulder Elementary
 County, hereinafter referred to as the District(s).

- The parties agree as follows:
- The parent shall transport or provide transportation for the student(s) to and from the school or bus stop on the days when school is in session. The parent or guardian assures that a licensed and insured driver will transport the students. Mileage contracts are valid only when transportation for the distance reported on the contract actually occurs.
 - In March and June, the District shall pay the parent the sum officially approved in the application upon certification by the teacher or principal of the school of the number of days the student(s) was transported for the past semester.
 - The payment shall be computed on the basis of the schedule established in Section 20-10-142, MCA, and the information accompanying this contract.

I attest the above information is true and correct

Elementary School District Boulder Elem	Chair, Board of Trustees	Date
High School district	Chair, Board of Trustees	Date
Signature - Parent or Guardian <i>Michelee Ralph</i>		<i>6/1/26</i>
Address, City, Zip Code <i>43 Hauvstack Butte MT 59701</i>		Phone Number <i>5030373</i>

**BUDGET AMENDMENT RESOLUTION
JEFFERSON HIGH SCHOOL
JEFFERSON COUNTY**

At a regular meeting of the Board of Trustees of Jefferson High School District No. 1, Jefferson County, Montana, held May 19, 2026, at 5:30 p.m. at the former Jefferson High School library, the following resolution was introduced:

WHEREAS, the trustees of Jefferson High School District No. 1, Jefferson County, Montana, have made a determination that as a result of unplanned costs for a special bus route, the district's budget for the transportation fund does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year; and

WHEREAS, the trustees have determined that an amendment to the JHS Transportation Fund budget in the amount of \$98,653.61 is necessary under the provision of Section 20-9-161 MCA; for the purpose of transportation for students with disabilities.; and

WHEREAS, the anticipated source of financing the budget amendment expenditures shall be fund reserves.

THEREFORE, BE IT RESOLVED: that the Board of Trustees of Jefferson High School District No. 1, Jefferson County, Montana proclaims a need for an amendment to the JHS transportation fund budget for the fiscal year 2025-2026 in the amount of \$98,653.61 under Section 20-9-161 MCA for the purpose identified above, and;

BE IT FURTHER RESOLVED: that the Board of Trustees of Jefferson High School District No. 1 Jefferson County, Montana, will meet at 5:30 p.m. at the former Jefferson High School Library on June 16, 2026, for the purpose of considering and adopting the budget amendment.

Camila Robson
Print Chairperson's Name

Signature of Chairperson

Date

Lorie J Carey
Print District Clerk's Name


Signature of District Clerk

Date

DATE BUDGET AMENDMENT WAS ADOPTED: June 16, 2026

List all budget amendment expenditure line items and amounts:
210-100-2700-513 \$98,653.61



Jefferson High School Insurance Proposal

July 1, 2026 – July 1, 2027

Presented by:

Rody Holman, MBA, CIC - Program Manager,
Licensed Consultant

Shelby Brookie – Program Coordinator

MSPLIP Program Staff

Rody Holman, CIC, MBA,
*Licensed Consultant,
Program Manager*

Brandy Garber, CPCU, AIC
Assistant Program Manager

Shelby Brookie
Program Coordinator

Brodie Loushin
Sr. Risk Control Specialist

Kevin Smith
Risk Control Specialist

MSPLIP Board Members

Kevin Patrick, *Chairperson*
Current Term 2023-2026
Business Manager,
Butte School District

Cathy Binando, *Vice Chairperson*
Current Term 2025-2028
Business Manager,
Hamilton School District

Voyd St. Pierre, *Sec/Treasurer*
Current Term, 2023-2026
Superintendent,
Rocky Boy Public Schools

Erik Wilkerson, *Board Member*
Current Term, 2025-2028
Superintendent,
Jefferson High School

Dave Whitesell, *Board Member*
Current Term, 2023-2026
Superintendent,
Park City School District

Montana Schools Property
& Liability Insurance Plan
(MSPLIP)

1108 Livingston Avenue
PO Box 6127
Helena, Montana 59604

(406) 457-4548

MSPLIP.com



May 28, 2026

Erik Wilkerson and Lorie Carey
Jefferson High School
PO Box 838
Boulder, MT 59632

Dear School Administrators,

On behalf of the Montana Schools Property and Liability Insurance Plan (MSPLIP) Board of Directors, thank you for your continued support. This year MSPLIP proudly enters its 31st year serving Montana public school districts as your leading property and casualty insurance partner. Your trust and collaboration are central to our work, and we appreciate the strong relationships we've built with each of our members.

As noted in previous communications, the public school risk landscape remains challenging and continues to evolve. While the property and cyber insurance markets are showing signs of improvement, we continue to monitor these areas closely to ensure we provide robust coverage and timely support. For the July 1, 2026 through July 1, 2027 renewal, we have made two important coverage enhancements: cyber liability limits have increased from \$1,000,000 to \$2,000,000, and crime coverage limits have increased from \$500,000 to \$1,000,000. We believe these changes strengthen your district's protection against evolving digital threats and financial loss exposures.

A persistent and growing concern nationwide is sexual abuse and molestation exposure. The frequency and severity of claims in this area have prompted closer insurer scrutiny, tighter underwriting, and potential coverage restrictions. During the 2025–2026 policy period, we engaged with a national leader in consulting on sexual abuse and molestation prevention for the benefit of our members. We will continue working with industry-leading partners and our members to strengthen prevention, response, and protection measures to address this critical risk.

Although tariff concerns have recently subsided, adequate insurance to value concerns are now driven by rising fuel-related costs, which are increasing construction and transportation expenses. Higher fuel prices are driving up the cost of fuel derived products (ex: roofing materials, PVC, siding) increasing replacement and operational expenses for districts, and raising vendor and contractor pricing for facility repairs and construction. We remain committed to helping members manage these challenges while protecting district assets. These issues come into play when contemplating appropriate insurance to value for the membership. MSPLIP has once again adjusted member's Total Insurance to Value (TIV) to account for these inflationary factors to ensure our members are appropriately protected.

Enclosed is your renewal proposal for the policy period July 1, 2026 through July 1, 2027. Please see page 3 of the proposal for your renewal pricing. Invoices and return envelopes are included. We recognize you have choices for coverage, and we hope our commitment to high-quality service, comprehensive protection, and competitive pricing has been clear throughout our partnership.

Thank you again for your trust in MSPLIP. We look forward to continuing to support your district and to serving your insurance and risk management needs.

A handwritten signature in cursive script that reads "Rody Holman".

Rody Holman, MBA, CIC
MSPLIP Program Manager
Rody.Holman@MarshMMA.com



Montana Schools Property and Liability Insurance Plan
PO Box 6127
1108 Livingston Ave
Helena, MT 59604

BILL TO:
Jefferson High School
PO Box 838
Boulder, MT 59632
Account Number: JEFFHIG-01

FOR:
Insurance Company: Ambridge
Policy Number: PK1036826
Policy Type: Commercial Package
Effective: 7/1/2026 to 7/1/2027

DESCRIPTION	AMOUNT
Premium for 7/1/2026 to 7/1/2027 policy term	\$77,752
Payment due 7/15/2026	
TOTAL	\$77,752.00

Introducing new online credit card / E-check payment option:
Visit: mma-northwest.appliedpay.com

If paying by check, please detach and return the stub below with your payment to ensure proper credit.



<p>Please make all checks payable to: Montana Schools Property & Liability Insurance Plan</p> <p>Use the yellow envelope included with your invoice to mail your payment to: Bank of America P.O. Box 743097 Los Angeles, CA 90074-3097</p> <p>If you have any questions concerning this invoice, please contact our office at (406) 457-4548</p>	<p>Client: Jefferson High School Account Number: JEFFHIG-01</p> <p>Amount Due: \$77,752.00 Due Date: 7/15/2026</p>
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Montana Schools Property & Liability Insurance Plan (MSPLIP)

Established in 1995, we are the industry leader in school insurance in Montana with over 80 years of combined school insurance experience. Our program provides long term rate stability for its members which minimize volatile rate adjustments from one year to another.

MSPLIP offers important, cost-effective solutions to risk mitigation and claim management. MSPLIP partners with top-rated insurance carriers for a specialized insurance plan.

Our program is a non-assessable, guaranteed cost program. Other programs have "special assessment" or "assessment clause" provisions whereby a district could be assessed a special assessment beyond its initial insurance premium, at any time, by the program should the program suffer a significant financial downturn. The MSPLIP program does not operate with "special assessment" or "assessment clause" language, thus providing Montana school districts guaranteed cost coverage, eliminating a significant potential financial risk for Montana school districts.

Our program is exclusively endorsed by the Montana Association of School Business Officials (MASBO) and the Montana Rural Education Association (MREA). MASBO, Montana's leading organization of school business officials, is dedicated to training and supporting the business operations in Montana Schools. MREA is an organization that represents all aspects of the K-12 public education system in rural Montana. Our program also enjoys a partnership with School Administrators of Montana (SAM), the purpose of which is to mutually promote the interests of both organizations.

The MSPLIP Board of Directors is composed of Superintendents, Business Managers and Trustees from our member schools. This allows actual members to participate in the management of the Plan.

At MSPLIP we are:

- **Fiercely committed.** Members are our top priority- always.
- **Transparent.** We believe you should understand how we are paid and the services provided for the compensation we receive.
- **Specialized.** Providing a plan designed specifically for Montana schools.
- **Value driven.** Our services are developed based on the needs of our members.
- **Long-term strategic planners.** Meeting the needs of our members today and well into the future.
- **Financially strong.** Our financial strength provides a firm foundation for the long term.
- **Powered by Marsh.** Administrated by Marsh McLennan Agency, we can provide best-in-class services that meet the ever-changing needs of our members.

MSPLIP Member Benefits

Dedicated claims handling. MSPLIP partners with Gallagher Bassett, an industry-leading third-party adjuster, to deliver prompt, efficient claims service for Montana school districts and special education cooperatives.

Customized risk management services provided at your district to meet your specific loss/safety needs which can include staff in-service workshops and online training modules.

The TEAM Platform. This customizable risk management and learning system is available free to our program members. It enables users to train, educate, and manage employees, providing unlimited access to individualized training data in a user-friendly format.

Bus Driver and School Safety Training Program. MSPLIP partners with Infnit-I Schools to offer free online safety training for bus drivers in member districts. The Infnit-I platform also provides a variety of online training sessions for all district staff.

Gaggle Safety Management analyzes content in online file storage, emails, attachments, and website links to create a safe digital learning environment for students. It helps school districts monitor issues like suicide, substance abuse, bullying, violence, and child pornography. MSPLIP has an exclusive agreement with Gaggle to offer preferred pricing to our member districts, regardless of enrollment size.

STOPit provides a network and device surveillance system to identify and address harmful behaviors in schools. It alerts officials to intervene quickly, ensuring student safety. The platform includes a parent portal for alerts outside school hours and allows anonymous reporting of incidents by students and staff. All reports are monitored by a dedicated 24/7 Incident Response Center for prompt management and escalation.

Upfort Cyber Resources. MSPLIP members can access advanced cybersecurity tools at no extra cost. This includes training modules, customizable browser blockers and filters, a library of phishing simulations, and inbox defender tools.

Safety newsletters. Weekly discussion topics and monthly newsletters that address common school liability issues, property maintenance issues and safety issues/concerns for district students and employees.

Regional risk management training. The Plan provides regional risk management training which includes seminars provided by our risk management department and our legal defense team. These include presentations at MASBO and regional MASS meetings as well as your local school.

Safety equipment for member districts. MSPLIP provides reflective safety vests to members for playground supervisors, cross walking guards and many other uses.

Annual steam boiler inspections. These inspections are conducted by certified steam boiler inspectors at no cost to our members.

Specialized liability release forms tailored to school districts. These include field trip forms, facility use agreements, bus contractor agreements, subcontractor forms, open gym, rental agreements, and many others.

Review of contractual risk transfer techniques, specifically focusing on insurance provisions related to bus contracts, lease agreements, and new construction projects.

Opportunity for discounted property appraisal services through a third-party vendor.

2026-2027 Premium Summary

Jefferson High School

Section	Coverage	2026-2027
I.	Property	Included
II.	Boiler & Machinery	Included
III.	Automobile	Included
IV.	General Liability	Included
V.	School Board Liability & Employment Practices Liability	Included
VI.	Non-Monetary Defense	Included
VII.	Crime & Fidelity	Included
IX.	Cyber	Included
X.	Disaster Management – Active Assailant	Included
XI.	Employee & Trustee Business Travel / AD&D	Included
XII.	Student School-to-Work Accident	Included
Annual Total		\$77,752

*Premium includes additional \$1,500 for auto/bus changes made during the 25-26 policy period.

Member Rating Information (Exposures)	
5- Year Loss Ratio	17.21%
5-Year Loss Amount Paid	\$61,929
Total Insured Value (Property)	\$35,278,165
Vehicles	9
Enrollment	335
Full Time Employees	34

Marsh & McLennan Agency, LLC company is the administrator of the Montana Schools Property and Liability Insurance Plan. It receives an administrative fee for these services and this fee is included in the above premium.

2026-2027 Coverage Proposal

Jefferson High School

Section I. Property

Coverage	Special Form
Deductible	\$2,500
Blanket Limit of Insurance	\$500,000,000
Replacement on Buildings	Included in Blanket Limit
Replacement on Contents	Included in Blanket Limit
Contractor's Equipment (incl. rented from others)	\$11,000,000
Transit Coverage	\$5,000,000
Course of Construction – Builder's Risk	\$25,000,000
Coinsurance Clause	None
Soft Costs	\$1,000,000
Business Interruption – Time Element	\$1,000,000
Accounts Receivable	\$1,000,000
Flood including Sewer Backup (program limit)	\$100,000,000 annual aggregate
Flood Hazard - Moderate	\$25,000,000 limit
Flood Hazard - High	\$25,000,000 per occurrence/annual aggregate
Earthquake (program limit)	\$100,000,000 per occurrence/annual aggregate
Off Premises Personal Property (Misc.)	\$1,000,000
Property of Others	Included in Blanket Limit
Building Ordinance	\$25,000,000 per occurrence
Electronic Data Processing Equipment	Included in Blanket Limit
Newly Constructed Property – 120 Days	\$15,000,000 per building
Newly Acquired Locations – 120 Days	\$25,000,000 per location
Extra Expense	\$25,000,000 per occurrence
Expediting Expenses	\$1,000,000
Debris Removal (additional) any one occurrence	\$2,500,000 per occurrence
Outdoor Property	\$18,000,000 per occurrence
Valuable Papers	\$5,000,000 per occurrence
Fine Arts	\$500,000 per occurrence
Off Premises Interruption of Services (Property Damage and Time Element Combined)	\$2,500,000
Miscellaneous Unnamed Locations	\$2,500,000
Fire Department Service Charges	\$500,000
Leasehold Interest	\$1,000,000
Rental Insurance	\$1,000,000

Property coverage is written with Lloyd's Syndicates, rated A by A.M. Best.

Section II. Boiler & Machinery

Coverage Limit per Occurrence	\$200,000,000
Expediting Expenses	\$2,000,000
Ammonia Contamination	\$2,000,000
Water Damage	\$2,000,000
Hazardous Substance Abatement	\$2,000,000
Ordinance of Law	\$2,000,000
Extra Expense	\$2,000,000
Spoilage	\$2,000,000
Electronic Data or Media	\$2,000,000
Utility Interruption Waiting Period	12 Hours
Deductible	\$1,000

Boiler and machinery insurance provides coverage for mechanical breakdown of machinery and electrical to a building, including phone systems. Members are provided with an annual steam boiler inspection ensure compliance with Montana law.

Boiler & Machinery coverage is written with Travelers Insurance Company, rated A+ XV by A.M. Best.

Section III. Automobile

Automobile Liability Per Accident	\$ 2,000,000**	*Increased limits of liability are available.
Medical Payments Per Person	\$25,000	
Uninsured/Underinsured Motorists	\$1,000,000	
Hired & Non-Owned Liability	\$2,000,000**	
Physical Damage Deductibles	\$1,000 comprehensive / \$1,000 collision	
Hired Auto Physical Damage	\$1,000 comprehensive / \$1,000 collision	
Garage Keepers Legal Liability	Included	

Employees, volunteers, and board members are an Additional Insured for automotive liability coverage.

***No additional premium charged for vehicles acquired during the coverage term.**

Automobile coverage is written with Ambridge/Lloyd's, rated A by A.M. Best.

****Certain coverages provided in Sections III. through VI. are subject to MCA 2-9-108. Limitation on governmental liability for damages in tort. (1) The state, a county, municipality, taxing district, or any other political subdivision of the state is not liable in tort action for damages suffered as a result of an act or omission of an officer, agent, or employee of that entity in excess of \$750,000 for each claim and \$1.5 million for each occurrence.**

Section IV. General Liability

Per Occurrence Limit	\$2,000,000**	*Increased limits of liability are available.
Annual Aggregate	\$4,000,000**	
Medical Payments (Excluding Students)	\$5,000 per person	
Products & Completed Ops Liability	\$2,000,000**	
*Sexual Abuse and Molestation (no sub-limit applies)	\$2,000,000**	

*This coverage is written on a claims-made basis

- **Employees, student teachers, volunteers & board members, PTA, PTO and booster clubs are covered as an additional insured for general liability.**
- **Personal Injury (Libel, Slander, Defamation of character, Wrongful Arrest, Wrongful Eviction)**
- **Athletic Participation**
- **Independent Contractors**
- **Host Liquor Liability**
- **Employee Benefit Liability**

Section V. School Board Legal Liability & Employment Practices Liability

Per Claim Limit	\$2,000,000**	*Increased limits of liability are available.
Deductible	\$2,500	

***Employment practices liability is included in this section.**

Section VI. Non-Monetary Defense

Non-Monetary Defense Limit	\$250,000 annual aggregate
Deductible	\$2,500

Members have access to \$250,000 of defense cost limits for claims brought against the district, as long as the plaintiff in the suit is not seeking monetary damages from the school district.

This Plan specifically provides coverage for administrative hearing for such forums as the Montana Human Rights Commission, Office of Civil Rights, EEOC, or any other administrative hearing/forum, which can grant the relief requested. Also included, is the defense of wrongful termination claims and any other employment practices liability complaints filed by staff that end up in arbitration.

General Liability, School Board Legal Liability, Employment Practices Liability, and Non-Monetary Defense coverages are written with Ambridge/Lloyd's, rated A by A.M. Best.

****Certain coverages provided in Sections III. through VI. are subject to MCA 2-9-108. Limitation on governmental liability for damages in tort. (1) The state, a county, municipality, taxing district, or any other political subdivision of the state is not liable in tort action for damages suffered as a result of an act or omission of an officer, agent, or employee of that entity in excess of \$750,000 for each claim and \$1.5 million for each occurrence.**

Section VII. Crime & Fidelity	
Employee Dishonesty Bond	\$1,000,000
Theft of Money Inside & Outside	\$1,000,000
Money Orders and Counterfeit Currency	\$1,000,000
Forgery and Alteration	\$1,000,000
Deductible	\$1,000

Crime & Fidelity coverage is written with Lloyd's Syndicates, rated A by A.M. Best.

Section IX. Cyber Insurance	Limits of Insurance per Pool Member
Network Security and Privacy Liability	\$2,000,000
Media Liability Coverage	\$2,000,000
Incident Response Expense Coverage	\$2,000,000
Cyber Extortion Coverage	\$2,000,000 if Upfort Shield is activated \$1,000,000 if Upfort Shield is not activated
Data Recovery Expense	\$2,000,000
Reputational Harm Coverage	\$2,000,000
Business Interruption Coverage	\$2,000,000 if Upfort Shield is activated \$500,000 if Upfort Shield is not activated
I. Network Security Breach	24-hour business interruption waiting period
II. System Failure	
III. Technology Contractor Network Security Breach	
IV. Technology Contractor System Failure	
V. Dependent Business Network Security Breach	
VI. Dependent Business Failure	
Bricking Coverage	\$500,000
Invoice Manipulation Coverage	\$100,000
Service Fraud Coverage	\$100,000
Social Engineering Coverage	\$100,000
Deductible Per Occurrence	\$25,000 if Upfort Shield is activated. \$100,000 if Upfort Shield is not activated.

MSPLIP will pay the first \$25,000 of a cyber claim deductible if the member is Upfort Shield activated, effectively making the cyber deductible \$0 for activated members. The MSPLIP program will contribute a pro-rata share of the claim deductible up to \$25,000 if Upfort Shield is not activated.

Members must activate Upfort Shield in order to receive the full benefit of the deductible contribution as well as additional benefits listed above.

Jefferson High School is Upfort Shield Activated.

Cyber Coverage is written with Arch Insurance, rated A+ XV by A.M. Best.

Section X. Disaster Management – Active Assailant

Limit Per One Occurrence	\$1,000,000
Annual Aggregate limit Per Occurrence	\$1,000,000
Deductible Per Occurrence	None

Coverage includes incidents arising from natural and man-made disasters as well as active assailant and terrorism incidents.

*No sub limits apply.

See page 13-14 of this proposal for a description of services provided by the Disaster Management Coverage

Disaster Management coverage is written with AXA Insurance Company.

Section XI. Employee & Trustee Business Travel / AD&D

Principal Sum Per Person	\$100,000
Aggregate limit Per Occurrence	\$1,000,000
Time Period for Loss after date of accident	365 Days

Accidental death and dismemberment coverage benefits for school trustees, employees and volunteers.

Hazards insured against: 24-hour business travel coverage.

Jurisdiction: World-wide including the United States, its territories, and possessions.

Employee & Trustee Business Travel/ AD&D coverage is written with Allied World National Assurance Company, rated A+ by A.M. Best.

Section XII. Student School-to-Work Accident

Limit Per Student in One Occurrence	\$25,000
Aggregate limit Per Occurrence	\$250,000
Deductible	None

Covers all students enrolled in a school district for injuries sustained while participating in a school to work program.

Student School-to-Work Accident coverage is written with STARR Insurance Companies, rated A by A.M. Best.

Property and Liability Coverage Enhancements

MSPLIP has developed a property and liability insurance plan that has special features which benefit its members. Below are some unique features of our insurance coverage.



Property Coverage

Non-scheduled coverage/miscellaneous unnamed locations.

MSPLIP provides coverage to its member's buildings and property for newly acquired locations in which the district has not yet listed on its property schedule.

Course of Construction. Course of construction coverage is available to members undergoing renovation, remodeling, or new building projects up to \$25,000,000.

Law and Ordinance. The Plan has coverage for upgrades to damaged property to conform to current building codes included in the policy and a limit up to \$25,000,000 for the undamaged portion of buildings. This enhancement provides funds for building code upgrades such as sprinklers, elevators, ramps, and ADA compliance.

Extra Expense. MSPLIP's insurance program includes this coverage with a limit up to \$25,000,000. Extra expense covers the additional cost incurred during a property loss. Additional costs can include the cost of renting/leasing additional facilities to keep the school operational as well as additional costs incurred to maintain normal operation.

Liability Coverage

School Board Liability Deductible Waiver. In order to safeguard the interests of school board members and ensure their protection in legal matters, MSPLIP has implemented a deductible waiver benefit. The deductible waiver benefit aims to alleviate the financial burden on members who seek legal advice from approved attorneys when facing legal issues related to wrongful termination, student expulsion, 504 and special education matters, and other relevant concerns. By promptly notifying MSPLIP and obtaining pre-approved legal counsel, members can benefit from the deductible waiver, providing them with peace of mind and support during challenging times.

Deductible Waiver Process: When a school board encounters a legal issue, it is crucial to act swiftly to protect its rights and interests. To qualify for the deductible waiver, the member must follow the prescribed process outlined by MSPLIP. The first step is to immediately notify MSPLIP of the legal matter at hand. This ensures that the program is aware of the situation and can provide the necessary guidance and support throughout the process.

Next, the member must seek legal advice from an approved attorney. It is essential to engage an attorney who has been pre-approved by MSPLIP to ensure that the legal counsel meets the program's standards and requirements. By obtaining legal advice at the onset of the issue, members can make informed decisions and take appropriate actions to address the situation effectively.

Deductible Waiver Eligibility: The deductible waiver is applicable when the legal issue evolves into a viable claim. This means that if the matter progresses to a point where legal action is necessary, the deductible will be waived for the member. This waiver serves as a financial relief, allowing members to focus on resolving the issue without the added burden of the deductible.

The maximum amount of deductible waived in any one policy term is set at \$10,000 per member.

(MSPLIP) recognizes the importance of investigative expense coverage in providing financial protection to its members. This coverage is designed to address the costs associated with conducting investigations for potential losses under General Liability, Auto Liability, and School Board Legal Liability.

Investigative Expense Coverage. MSPLIP members are eligible for reimbursement of investigative expenses, subject to pre-approval, up to a maximum of \$7,500 annually per member. This coverage extends to expenses incurred even if an actual claim is not filed, emphasizing the program's commitment to proactive risk management and early intervention.

This coverage can prove invaluable in situations where there are suspicions or concerns about potential losses. By providing financial support for investigative efforts, MSPLIP enables its members to conduct thorough assessments and evaluations of the circumstances surrounding a potential loss. This, in turn, empowers them to make informed decisions about risk mitigation strategies and potential claims. It is important to note that pre-approval is required before the start of any investigation to ensure that the expenses will be covered.

Non-Monetary Defense Coverage. MSPLIP's program provides up to a limit of \$250,000 per member for defense costs for claims falling into the public entity errors and omissions (school board legal) as long as the plaintiff in the suit is not seeking monetary damages.

Medical Payments. MSPLIP will pay up to \$5,000 per person/per occurrence for medical payments for those injured on school property even if there is no allegation of negligence on the part of the district. This coverage excludes students.

Communicable Disease Defense and Damages Coverage. MSPLIP provides its members with \$100,000 defense and damages coverage for communicable diseases with a \$500,000 pool aggregate limit.



Cyber Insurance

MSPLIP's insurer will pay up to \$2,000,000 for the defense of a suit or regulatory action alleging a Network Security Breach, Privacy Violation, or Media Wrongful Act. A Network Security Breach means any unauthorized access to, or unauthorized use of, a Computer System; transmission of Malicious Code into or from a Computer System; or a Denial-of-Service Attack. A Privacy Violation means any failure to protect Private Information while in your care, custody, or control; a violation of a Privacy Law; or a violation of your privacy policy with respect to provisions prohibiting you from disclosing Private Information. The insurer will also pay up to \$2,000,000 for Data Incident Response Expense, which includes legal services, computer forensic investigatory services, notifying individuals who may have been victims of any Privacy Violation, PR/crisis management services, credit monitoring, identity theft call center services, and costs to restore or recreate electronic data. In the case of Cyber Extortion, the insurer will pay up to the member limit to end a Security or Privacy Threat and to conduct an investigation to determine the cause of that threat. The policy addresses business interruption losses directly caused by a Network Security Breach or System Failure and provides coverage for Social Engineering, Electronic Transfer Fraud, Telephone Fraud, and Invoice Manipulation Losses.

- MSPLIP will pay the first \$25,000 of a cyber claim deductible if the member is Upfort Shield activated, effectively making the cyber deductible \$0 for activated members.
- MSPLIP will contribute a pro-rata share of the claim deductible up to \$25,000 if Upfort Shield is not activated. Members must activate Upfort Shield in order to receive the full benefit of the deductible as well as additional benefits listed above by contacting MSPLIP.
- **Jefferson High School is Upfort Shield Activated.**



Disaster Management/Active Assailant

Disaster management and active assailant incidents are critical areas that require prompt and effective response to mitigate the impact on individuals and communities. In today's world, it is essential to have comprehensive plans and resources in place to address these unfortunate events. MSPLIP offers coverage and support in the event of a natural disaster or manmade catastrophe, such as a school

shooting. **Coverage applies at insured location, at events hosted by the insured regardless of the location, and during travel - both domestic and foreign.**

In the face of such emergencies, MSPLIP and its service provider offer up to \$1,000,000 per occurrence to deploy an emergency assessment team (No sub-limits apply). This team is mobilized immediately upon notification of an event and works closely with local jurisdictional authorities and school districts to assess the needs for a swift and appropriate response to manage fatalities and injuries. Their expertise helps in determining the requirements for a family assistance center (FAC), which plays a crucial role in providing support to affected individuals and their families.

The service provider's personnel assist the local jurisdictional authority in selecting an appropriate site for the FAC, setting up the facility, and ensuring its 24-hour operation. The FAC serves as a central hub where family members can receive assistance and information during these challenging times. It is a place where compassionate professionals provide support, guidance, and resources to help families navigate the aftermath of an incident.

In addition to facilitating the establishment and operation of the FAC, the policy also covers various aspects of crisis management. This includes assistance with media management, handling Freedom of Information Act (FOIA) requests, maintaining regular communication and updates with victims and their families, and providing crisis-oriented behavioral health support. These measures are crucial in ensuring that affected individuals receive the necessary care and support while managing the complex dynamics of a crisis situation.

Furthermore, the policy extends its support to search and recovery efforts in cooperation with and under the direction of the local authority. This includes the sensitive task of locating and recovering deceased persons or remains, ensuring that the process is conducted with utmost respect and professionalism.



Business Travel Insurance

MSPLIP knows that school trustees, employees and volunteers often travel as part of their job working for their school district. MSPLIP offers accidental death and dismemberment insurance coverage for these people while traveling on behalf of the school district. This is 24-hour coverage, and the benefit period continues for up to 365 days after the date of an accident.



Student School-to-Work Accident

MSPLIP provides up to \$25,000 in medical for a student's injury sustained while participation in a school to work program.



Special Event Coverage

MSPLIP knows that schools are often the hub of the community and are asked to provide their facilities for non-school events. It is important that facility users understand the district's facility use policies and provide the district with proof of liability insurance naming the district as an additional insured. Liability insurance needs to be in place prior to using the district's facilities. MSPLIP is here to assist in this process, making it easier for your facility users to obtain their own liability insurance coverage for the use of your school grounds at an affordable rate. No application is required, just a quick call or email to your MSPLIP representative is all it takes to secure a quote.



MSPLIP Contacts

General Property & Liability Policy Questions

Certificates of Insurance, Property Changes, Vehicle Changes

- ▶ **Shelby Brookie**, MSPLIP Program Coordinator
(406) 457-4548, Shelby.Brookie@MarshMMA.com

Claims

Report a claim, discuss concerns regarding claim or incident, questions about representation or defense

- ▶ **Brandy Garber**, MSPLIP Assistant Manager
(406) 457-4545, Brandy.Garber@MarshMMA.com

Risk Control Services

Schedule an inspection, improve safety, request training assistance

- ▶ **Brodie Loushin**, MSPLIP Sr. Risk Control Specialist
(406) 533-1038, Brodie.Loushin@MarshMMA.com
- ▶ **Kevin Smith**, MSPLIP Risk Control Specialist
(406) 457-4547, Kevin.Smith@MarshMMA.com

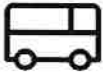
Member Benefit Contacts



Customizable Risk Management Program

The **TEAM** (formerly Brit Team)

(800) 322-1420, HelpDesk@TheTEAMPlatform.com



Bus Driver and School Safety Training Program

Carla Raub, Strategic Partnership Representative at Infnit-I Workforce Solutions
903-560-8227, Carla.Raub@infnitisafety.com



Preferred Pricing Student Safety Software

Matt Ziegenfuss, Regional Representative at Gaggle
206-369-4566, mattz@gaggle.net



Montana Cares Program

StopIt Solutions

855-999-0932, sales@stopitsolutions.com



Cyber Security Resources + Upfort Shield Activation

Success Team at Upfort

800-418-8593, contact@upfort.com

MASDA Approved Attorney Contacts

A school board that encounters a legal issue must immediately notify MSPLIP to qualify for the deductible waiver. They should also consult a MASDA approved attorney to ensure proper legal support and guidance throughout the process.

Felt, Martin, Frazier & Weldon, PC

550 North 31st Street, Ste. 500
Billings, MT 59101
Phone: (406) 248-7646

- ▶ **Jeff Weldon**, Attorney at Law
jweldon@feltmartinlaw.com
- ▶ **Larry Martin**, Attorney at Law
lmartin@feltmartinlaw.com
- ▶ **Nyles G. Greer**, Attorney at Law
ngreer@feltmartinlaw.com
- ▶ **Ryan A Stewart**, Attorney at Law
rstewart@feltmartinlaw.com

Faure Holden Henkel Terrazas, PC

1314 Central Ave.
Great Falls, MT 59401
Phone: (406) 452-6500

- ▶ **Jean Faure**, Attorney at Law
jfaure@faureholden.com

Berg, Lilly & Tollefsen, PC

1 West Main St.
Bozeman, MT 59715
Phone: (406) 587-3181

- ▶ **Lynda S. White**, Attorney at Law
lyndawhite@berglawfirm.com

Kaleva Law Office

1911 S Higgins Ave.
Missoula, MT 59801
Phone: (406) 542-1300

- ▶ **Elizabeth Kaleva**, Attorney at Law
eakaleva@kalevalaw.com
- ▶ **Megan Morris**, Attorney at Law
mmorris@kalevalaw.com
- ▶ **Beth O'Halloran**, Attorney at Law
bohallowan@kalevalaw.com
- ▶ **Kevin Twidwell**, Attorney at Law
ktwidwell@kalevalaw.com
- ▶ **Kali Taylor**, Attorney at Law
ktaylor@kalevalaw.com

Fleming & O'Leary, PLLP

PO Box 527
Butte, MT 59703
Phone (406) 723-5600

- ▶ **Pat Fleming**, Attorney at Law
ptf@flemingandolearylaw.com

Reporting a Claim

If you experience an accident or property damage, please follow these steps:

- 1. Contact Authorities:** In the event of an auto or bus accident, call 911 if necessary and contact the police department to file an accident report. DO NOT admit fault or liability.
- 2. Document the Incident:** Take photos of the damage and preserve any video evidence if available. Do not dispose of any damaged items, and do everything possible to prevent further damage.
- 3. Gather Information:** Collect names and contact information from any witnesses present at the scene.
- 4. Complete an Accident/Incident Report:** Have the person in charge fill out an Accident/Incident report and submit it to the MSPLIP team as soon as possible.
- 5. Submit Claim Information:** Report your claim to MSPLIP as soon as possible. Losses should be reported immediately upon discovery, as early reporting allows for a thorough and complete investigation of the claim.

How to Report a Claim

Claims can be reported by visiting MSPLIP.com. Click on the **Support/Services** tab at the top of the page. You can complete the claim reporting online by selecting one of the following forms: **Driver Accident/Incident Report** or **Non-Vehicle Accident/Incident Report**.

If you prefer to print the forms and complete them manually, you can download them in PDF format. Once the forms are completed, please submit the information to Brandy Garber at Brandy.Garber@MarshMMA.com or call 406-457-4545.

Unsure About Claim Eligibility?

If you are uncertain about the eligibility of a claim or if you encounter any questionable incidents, please contact us immediately. It is important to put us on notice regarding any incidents that may require further investigation. This allows us to appropriately assess the situation and respond effectively.

ONLINE FORMS

[DRIVER ACCIDENT/INCIDENT REPORT](#)

[NON-VEHICLE ACCIDENT/INCIDENT REPORT](#)

DOWNLOAD FORMS (PDF)

[DRIVER ACCIDENT/INCIDENT REPORT](#)

[SCHOOL ACCIDENT/INCIDENT REPORT](#)

[ACCIDENT/INCIDENT INFORMATION EXCHANGE](#)

[ACCIDENT/INCIDENT BUS PASSENGER LIST](#)

[NON-VEHICLE ACCIDENT/INCIDENT REPORT](#)



Risk Control Services

The Montana Schools Property & Liability Insurance Plan is in place to assist schools in targeting and managing risks that are specific to their industry. Our experience and resources can provide solutions that will improve safety, productivity and ultimately the bottom line. Contact one of our Risk Control Specialists, Brodie Loushin or Kevin Smith, to discuss risk control services and take advantage of this valuable resource. Brodie can be reached by phone at (406) 533-1038 or e-mail at Brodie.Loushin@MarshMMA.com. Kevin can be reached by phone at (406) 457-4547 or email at Kevin.Smith@MarshMMA.com

Services include:

1. Evaluation of existing programs and policies
2. Risk identification and hazard assessment
 - Shop Safety
 - Playground
 - Chemistry Lab
 - Gymnasiums
3. Establish or assist safety committees
4. Conduct training sessions
 - 1st Aid/CPR/AED (including all coaches and staff)
 - Scaffold Safety
 - Slip/Trip/Fall
 - Forklift Certifications
 - Playground Safety
 - Hazardous Communication
 - Bloodborne Pathogen
 - Chemistry Lab Safety
 - Fire Safety
 - Shop Safety
 - Personal Protective Equipment
 - Defensive Driving
 - Proper Lifting Technique
 - Asbestos Safety Awareness
 - Accident Investigation

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Marsh & McLennan Agency LLC

Your future is limitless.™

MSPLIP Members

Absarokee Public Schools
Alzada School District
Amsterdam School
Anaconda School District #10
Ashland Elementary School
Auchard Creek Elementary
Avon School District #29
Basin Elementary School
Bear Paw Cooperative
Beaverhead County High School
Belfry School District
Big Country Educational Cooperative
Big Sandy Public Schools
Big Sky School District #72
Big Timber Elementary
Bigfork School District 38
Billings Public Schools
Birney Elementary
Bitterroot Valley Education Cooperative
Blaine County Rural Joint Board
 Bear Paw Elementary
 Cleveland Elementary
Bonner School District #14
Boulder Elementary School
Bozeman Public Schools
Bridger Public Schools
Broadview School District 21J
Brockton School District #55
Butte School District #1
Cardwell Elementary School
Centerville Public Schools
Central Montana Learning Resource Center
Cooperative
Chinook Public Schools
Choteau Public Schools
Clancy School
Cooke City Elementary
Cottonwood School - Bozeman
Cottonwood School District #57 - Havre
Creston School
Custer Public Schools
Cut Bank Public Schools
Darby School District #9
Decker-Kirby Cooperative
Deer Lodge School District #1
Denton Public Schools
DeSmet Public School
Divide Public School
Dixon School District #9
Dodson Public Schools
Dutton Brady Public School District #28C
East Helena Public Schools
Elliston School
Eureka Public Schools
Evergreen School District 50
Fergus County Rural Joint Board
 Ayers Elementary
 Deerfield Elementary
 King Colony Elementary
 Spring Creek Colony Elementary
Fishtail School
Flathead Special Educational Cooperative
Forsyth Public Schools
Frazer School
Fromberg Public Schools
Gallatin-Madison Special Education
Cooperative
Garrison Elementary School
Glasgow Public Schools
Grant School
Great Divide Education Services
Great Falls Public Schools
Greycliff Elementary School
Hall School
Hamilton School District
Harlem Public Schools District #12
Harlowton Public Schools
Harrison School District
Helena Public Schools
Hellgate Elementary
Helmville School
Hinsdale School District
Hobson Public School
Huntley Project Schools
Hysham School District
Independent Elementary School
Indian Impact Schools of Montana
Jefferson High School
Joliet Public Schools
Kalispell School District #5
Kinsey School
Lame Deer Public Schools
LaMotte School
Laurel Public Schools
Libby School District
Livingston Public Schools
Lodge Grass Public Schools
Luther School
Malmborg School
Marion School District

McLeod School
Melrose School
Melville Elementary School
Miami Elementary School District
Miles City Unified School District
Missoula County Public Schools
Montana Association of School Business
Officials
Montana City School District 27
Montana Rural Education Association &
Montana Cooperative Services
North Star Schools
Noxon Public Schools #10
Nye School District #31
Park City Schools
Park County Special Education Cooperative
Pass Creek School
Philipsburg Public Schools
Pine Creek School
Plevna School District #55
Polson School District #23
Potomac School District #11
Power School District
Prairie View Special Services Cooperative
Prickly Pear Cooperative
Pryor Public Schools
Ramsay School
Rapelje School District
Reed Point School District
Reichle School
Roberts Public Schools
Rocky Boy School District 87 J&L
Roosevelt-Valley Special Education
Cooperative
Rosebud Public Schools District #12
Roundup Public Schools
Roy Public Schools
Saco School District

School Administrators of Montana
Sheridan Public Schools
Shields Valley Public Schools
Sidney Public Schools
St. Ignatius Public Schools
Stevensville Public Schools
Stillwater/Sweetgrass Special Services
Cooperative
St. Regis School District
Sun River Valley School District 55F
Sunburst Public Schools
Sunset School
Swan Lake - Salmon Elementary
Sweet Grass County High School
Target Range School
Townsend School District #1
Trego Public School
Trout Creek School
Troy Public Schools
Ulm Public Schools
Upper West Shore School District 33
Valier Public School District #18
Valley View Elementary
Vaughn Public School
Victor Public School
West Valley School
West Yellowstone School
White Sulphur Springs Schools
Whitefish School District
Whitehall School District
Whitewater School District
Winifred Public Schools
Winnett School District #1
Wise River School
Wolf Creek Elementary School
Wyola School District
Yellowstone Academy

Thank you for choosing MSPLIP for your school's insurance needs.



Montana Schools Property & Liability Insurance Plan

**Serving Montana public
schools' insurance
needs since 1995**

Dear Scholarship Committee,
Thank you for awarding me
the Heard Scholarship. I am truly
so grateful for your support as I
go onto continuing my education.
This scholarship will help me
focus on my education. Your
investment in my future motivates
me to work my hardest and to
strive for success. Thank you!
- Sincerely Michaela Morris

Fran and Dick Heard Scholarship

Jefferson High School Board of Trustees

PO Box 838

Boulder, MT 59632

Dear scholarship committee members,

I apologize for sending this letter later than I would have liked to. I'm writing this letter to thank all of you for selecting me as a recipient of the Fran and Dick Heard Scholarship. I want to thank you for your generosity.

This scholarship will help me out so much to allow me to focus on my studies and all of the other leadership opportunities that I serve here in Minot, ND. I am currently training as a CNA and plan to be fully certified this upcoming week. I am pursuing this to gain some hands-on experience with direct patient care to better myself for a position to get into Physician Assistant school.

Over the last year, I have been effective with time management and have been able to pursue many extra leadership roles and clinical experiences because of your generosity. Getting this scholarship for a second year in a row was one of the most relieving things that I have heard all year. I recently got engaged and am also trying to plan a wedding. This scholarship has lifted an extra weight off my shoulders, so I do not have to worry as much financially. Thank you so much for all that you guys have done for me.

Warm regards,

John Armstrong