

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

Tuesday, January 21, 2025 5:30 p.m. Jefferson High School (former) Library

(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 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
 - a. Heard Scholarship
2. Facility Manager
3. Principal/A.D.
4. Superintendent

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

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

1. Construction/Renovation update
2. Personnel –
 - a. Resignations – S. Ivers (asst. cheer)
 - b. New Hires – L. Keough (asst cheer), A. Keough (foods, para)
 - c. Superintendent Evaluation/Negotiations – Closed Session
3. Attendance Agreements – from JHS to Helena High Schools
4. 8th-grade Athletic Participation Agreement
5. Board Self-evaluation

J. Communication and Comments

1. Letters to the Board –

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING February 18, 2025, at 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 former Library, on the third Tuesday of each month at 5:30 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

Erika Morris, Vice-Chair (Boulder area position)
Clint Rieder, At-Large 1 position
Justin Willcut (MT City area position)

Corey Eveland, (At-Large 2 position)
Cami Robson, Chair (Clancy area position)
Larry Rasch (At-Large 3 position)

Lindsey Graham (Basin area position)

Announcements and Public Comment. The board welcomes and encourages public comment 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 place their signature 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.

Mission Statement

The Jefferson High School District #1's mission is to provide the best possible education for our youth for whatever path of life they choose; to be the school of choice for students, teachers, and staff; and to be the heart of the communities we serve.

COMMITTEE ASSIGNMENTS:

Negotiations/Personnel – E. Morris, J. Willcut, C. Eveland

Policy/Handbook – L. Graham, C. Rieder, C. Eveland

Budget/Insurance/Investments – J. Willcut, E. Morris, L. Graham

Building/Grounds/Transportation – C. Robson, L. Rasch, C. Rieder

Technology – L. Rasch, J. Willcut, C. Robson

MINUTES Jefferson High School Dist. 1 Board of Trustees

December 18, 2024

Regular Meeting

Board members present in-person: Camilla Robson, Erika Morris, Clint Rieder, Justin Willcut, Corey Eveland, Lyndsey Graham

Board members present by phone: Larry Rasch,

Administrators/clerk present: Erik Wilkerson-Superintendent, Mike Moodry-Principal

Staff and Visitors Present: Dawn Smartnick, Sarah Layng(AD), Nicole Strozewski, Rory Rasmussen, Jason Davis (SMA), Brett Charles (SMA), Josh Vincent (WET), BreeAnn Rieder, Decker Tode, Eli Gerving, Kasen Christoferson, Roger Persons,

A. Call to Order The meeting was called to order by Ms. Robson - chair, at 4:30 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	Mr. Rieder	Mr. Eveland	7	0	
Claims and Accounts	Mr. Rieder	Mr. Eveland	7	0	
Construction payments	Mr. Rieder	Mr. Eveland	7	0	

D. Staff Report.

E. Student Report. – Rory Rasmussen

F. Committee Reports – The policy committee met to discuss open campus. They will discuss their recommendation during the action item “Open Campus”.

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
2. Facility Manager
3. Principal/A.D.
 - a. Academics
 - b. Discipline and Attendance
 - c. Activities and MHSA proposals
4. Superintendent

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

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

1. Construction/Renovation update.
 - a. Track and Football Field Project
2. Personnel – **a – c subject to possible executive session**
 - a. Resignations –
 - b. New hires. Jeremiah Turek and Daven Muna – substitute student custodians.

ITEM	Motion	Second	AYE	NAY	Notes
Approve Jeremiah Turek	Mr. Willcut	Ms. Graham	7	0	
Approve Daven Muna	Mr. Willcut	Ms. Graham	7	0	

3. Attendance agreements

Attendance	Motion	Second	AYE	NAY	Notes
Approval for 0 JHS attendance					
Approval for 0 AYA attendance					
Acknowledge 1 out-of-district	Ms. Morris	Mr. Willcut	0	0	Acknowledged

4. Model Train Club – Eli Gerving presented information about starting a Model Train Club

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approval of Model Train Club	Ms. Robson	Mr. Reider			

5. Open Campus discussion. The policy committee met to discuss the open campus policy. There was ample public participation. Policies from different schools were reviewed. The policy committee made a recommendation to try the open campus for a trial period of one semester.

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve Student driver permission form	Ms. Morris	Mr. Rasch	7	0	
Approve open campus for 1 semester	Mr. Willcut	Ms. Graham	7	0	

6. Board Self Evaluation – Ms. Robson will discuss the Board Self Evaluation tool.

ITEM	MOTION	SECOND	AYE	NAY	Notes
No motion made	Tabled				

7. MT Advanced Opportunities Grant – Mr. Wilkerson presented the MT Advanced Opportunities Grant available through OPI. Funds could be approximately \$28,000. Board permission is required to submit the grant.

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve MT AOG sub-mission	Ms. Morris	Ms. Graham	7	0	

J. Communication and Comments

- a. Letters

K. Commendations

- a. The town of Colstrip

L. Follow-up/Adjournment – upcoming months

- a. Next meeting – January 14, 2025 @ 5:30 p.m.
- b. Board self-evaluation tool

M. Adjournment - meeting adjourned at 5:20 p.m.

Signature of Chair

Signature of Clerk

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 12/24

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
25471	-99513E	4786 MC Mastercard	949.38						
1	7316 11/05/24 Activity Drama due from	949.38		201	170				
25472	-99512E	4786 MC Mastercard	185.00						
Football 6658									
1	6658 11/05/24 Due from Football	185.00		201	170				
25473	-99511E	4786 MC Mastercard	200.00						
1	6666 11/05/24 XCountry meal sq Market in is	200.00		201	720-3500	582			
25474	-99510E	4786 MC Mastercard	592.08						
1	11/01/24 Mackenzie river pizza VB meal	182.75		201	720-3500	582			
2	11/01/24 Stagging OX VB meal	169.83		201	720-3500	582			
3	11/04/24 The wok VB meal	239.50		201	720-3500	582			
25475	-99509E	4786 MC Mastercard	1,886.07						
1	10/28/24 Holiday inn XC rooms	1,827.20		201	720-3500	582			
2	10/31/24 Conoco AD travel	58.87		201	720-3500	582			
25476	-99508E	4786 MC Mastercard	104.79						
Activity 1 9049									
1	10/14/24 Due from Art	104.79		201	170				
25477	-99507E	4786 MC Mastercard	121.19						
1	11/04/24 Bobs pizza Cheer meal	7.00		201	720-3500	582			
2	11/01/24 Tsengs Cheers meal	86.94		201	720-3500	582			
3	11/01/24 Pretzel place	27.25		201	720-3500	582			
25478	-99506E	4786 MC Mastercard	546.74						
1	10/31/24 Manhattan school Band meal	5.00		201	720-3500	582			
2	10/31/24 Dominos band meal	286.83		201	720-3500	582			
3	11/01/24 Pretzel place band meal	58.25		201	720-3500	582			
4	11/01/24 Bobs pizza band meal	80.50		201	720-3500	582			
5	11/01/24 Tsengs Band meal	116.16		201	720-3500	582			
25479	49572S	385 BOULDER MONITOR & JEFFERSON CO.	5.00						
1	6496 11/30/24 Agenda posting	5.00		201	100-2300	540			

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
25480	49579S	5835 Helena Weed Control, LLC.	400.00						
1		3126 11/19/24 Sterliize 2 acres	400.00		201	100-2600	440		
25481	-99505E	4786 MC Mastercard	2,247.60						
		Due from on card 4843							
1		4843 11/05/24 Due from	2,247.60		201	170			
25482	-99504E	4786 MC Mastercard	3,286.42						
1		20x25x2 Air Filter	334.04*	11080	201	100-2600	610		
		Ecomfort.com							
2		Nurse Supplies	100.87*	11084	215	459-1000	610	459	
		AMAZON.COM							
3		48 pieces calm stickers	23.78*	11085	215	474-1000	610	28	
		AMAZON.COM							
4		Yogi Fidget	242.97*	11085	215	474-1000	610	28	
		AMAZON.COM							
5		link dream noise ear muff	49.95*	11085	215	474-1000	610	28	
		AMAZON.COM							
6		Hp 27" All in One destop	1,114.98*	11087	215	739-1000	660	739	
		COSTCO							
7		10/09/24 Amazon Bottle filling station	1,309.52		201	100-2600	660		
8		10/15/24 Usps	26.00*		201	100-2400	532		
9		10/24/24 Amazon Salad Spinner	44.33*		201	910-3100	610		
10		10/24/24 Amazon golf balls	39.98		201	100-2500	610		
25483	49593S	2129 PICCOLO'S MUSIC	25.00						
1		263090 12/02/24 New pad Adjusted Bb F#/F key	25.00		201	100-1000	440		
25484	-99503E	4786 MC Mastercard	50.00						
		NHS due from 8238							
1		10/25/24 Due from	50.00		201	170			
25485	-99502E	4786 MC Mastercard	405.33						
		Due From 4935							
1		10/03/24 Due from	242.87		201	170			
2		10/10/24 Crisis team Safeway	37.96		201	100-2100	610		
3		Membership for Stacy Abar	124.50*	11089	215	459-2134	810	459	
		NASN NATIONAL ASSOC. OF SCHOOL NURSES							

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 12/24

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
25486	-99501E	4786 MC Mastercard	257.47						
1	10/06/24 Kenyon Noble Lumber	29.98*		201	390-1641	610			
2	10/13/24 Kenyon Noble Lumber	65.88*		201	390-1641	610			
3	10/24/24 Ace Hardware Boulder	39.74*		201	390-1641	610			
4	10/24/24 Kenyon Noble Lumber	25.99*		201	390-1641	610			
5	10/25/24 Home Depot	47.94*		201	390-1641	610			
6	10/25/24 Helena Hardwoods	47.94*		201	390-1641	610			
25488	-99500E	4786 MC Mastercard	84.42						
1	Communtiy Enrichment	84.42*	11104	215	459-1000	321	713		
	WAL-MART								
25489	49574S	4633 COMMERCIAL ENERGY OF MT INC.	1,792.87						
1	NWE085441 12/03/24 Gas on the NWE system	1,792.87		201	100-2600	411			
25490	49578S	5476 HEATON, SAM	35.00						
1	QPUXAPCNC 11/07/24 NFHS fundamentals of coachi	35.00		201	720-3500	582			
25491	49573S	2717 CITY OF BOULDER	1,364.42						
1	622-00 11/26/24 Water outdoor	15.97		201	100-2600	421			
2	617-00 11/26/24 Water Sewer Tennis complex	36.45		201	100-2600	421			
3	311-00 11/26/24 Water Sewer Jefferson high sch	1,312.00		201	100-2600	421			
25492	49568S	5772 EZ SCHOOL APS	500.00						
1	DST2852-38 08/19/24 Substitution management	500.00*		201	100-2400	680			
25493	49585S	5788 LeTexier, Elizabeth	120.70						
1	10/31/24 Cheer district meal	120.70		201	720-3500	582			
25495	49588S	3184 NORTHWEST EVALUATION ASSOCIATION	3,936.25						
1	MAP testing	3,936.25*	11074	201	100-2100	680			
25496	49569S	899 360* BUSINESS SOLUTIONS	298.00						
1	1475636-0 11/26/24 Jumbo blk bat tiss	298.00*		201	100-2600	610			
25498	49589S	5780 NORTHWEST TECHNICAL SERVICES, LLC	9,875.00						
1	2024-24 12/06/24 testing, Training, backcheck	9,875.00*		260	100-4500	725			

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
25499	49590S	1737 NORTHWESTERN ENERGY	7,875.29						
1		0133494-5 12/18/24 Electric service	5,496.20		201	100-2600	412		
2		0133494-5 12/18/24 Unmetered service	10.76		201	100-2600	412		
3		0133494-5 12/18/24 Natural gas service	1,414.42		201	100-2600	411		
4		0133494-5 12/18/24 State and local taxes	953.91		201	100-2600	411		
25500	49594S	5378 VOELLER, KELSEY	43.64						
1		12/10/24 Way to rainy mtn (Kindle)	9.99*		215	423-1000	640	713	
2		12/10/24 Boy who promised me horses (k	19.66*		215	423-1000	640	713	
3		12/10/24 Journey of crazy horse	13.99*		215	423-1000	640	713	
25501	49577S	1086 GIULIO DISPOSAL SERVICES, INC.	173.60						
1		3924 11/30/24 8yd 2x weekly	173.60		201	100-2600	431		
25502	49580S	5783 INTERMOUNTAIN HEALTH	3,750.00						
1		10007355 12/02/24 Sports Medicine services	3,750.00*		215	459-2131	330	459	
25503	49581S	5818 ITD Solutions	4,437.50						
1		1034 11/01/24 Services and software/license	4,437.50*		201	100-2580	355		
25504	49581S	5818 ITD Solutions	4,337.50						
1		1036 12/02/24 Services	4,337.50*		201	100-2580	355		
25506	49575S	5191 FISHER'S TECHNOLOGY	914.06						
1		1421476 12/02/24 Canon BW and Color	914.06*		201	100-2400	440		
25507	49582S	3378 KORNEY BOARD AIDS, INC.	850.00						
1		Net Winder and Antenna ca	475.00	10988	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-									
2		Net Sleeve	375.00	10988	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-									
25508	49587S	4389 NITRO GREEN & CHRISTMAS DECOR	137.00						
1		702508 11/21/24 Mice control	137.00		201	100-2600	440		
25509	49591S	4761 PEAK 1 ADMINISTRATION	40.00						
1		154438 12/15/24 Cobra Minimum fee	40.00		201	100-1000	260		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
25510	49576S	1002 GENERAL DISTRIBUTING	792.18					
1	0001449373 12/05/24 Hand brush, belt, shield,	792.18*		260	100-4500	660		
25511	49592S	5837 PENTICO, TODD	250.00					
1	kilndelive 09/14/24 Kiln del and setup	250.00*		260	100-4500	731		
25512	49586S	5472 MT DIGITAL ACADEMY	3,567.00					
1	INV-FA24-1 09/30/24 Flexcap, Credit Enrollemen	3,567.00*		215	100-1000	640	332	
25514	49584S	4498 LERUM AUTO	60.00					
1	0062068 12/04/24 check tires, Clean headlights	60.00		201	100-2600	440		
25515	49570S	5574 BOULDER ACE HARDWARE	122.34					
1	3482 12/11/24 Mounting tape, Gorilla tape	38.97*		201	100-2600	610		
2	3402 11/23/24 Kitchen Faucet	50.00*		201	100-2600	610		
3	3400 11/23/24 Kitch faucet	129.99*		201	100-2600	610		
4	3402 11/23/24 Kit Fauct	-129.99*		201	100-2600	610		
5	3500 12/16/24 Switch QT	3.39*		201	100-2600	610		
6	3394 11/22/24 Led Flashlight blk	14.99*		201	100-2600	610		
7	3501 12/17/24 Gorilla spray	14.99*		201	100-2600	610		
25516	49570S	5574 BOULDER ACE HARDWARE	621.36					
1	001004 08/05/23 Floor Adhesive remover	63.98*		201	100-2600	610		
2	001355 10/17/23 Fastners	8.62*		201	100-2600	610		
3	1756 01/18/24 Fastners	1.29*		201	100-2600	610		
4	1886 02/20/24 Spray paint yellow	5.99*		201	100-2600	610		
5	001898 02/21/24 Spry paint white	7.99*		201	100-2600	610		
6	1905 02/22/24 Spy paint yellow, Orig pt tp	24.98*		201	100-2600	610		
7	001962 03/05/24 Fastners	35.76*		201	100-2600	610		
8	002278 05/14/24 Coupl BRS3/4-fh-3	8.99*		201	100-2600	610		
9	002285 05/15/24 Hp ultra oil	27.98*		201	100-2600	610		
10	002291 05/16/24 pop up nazzle plstic	4.59*		201	100-2600	610		
11	002292 05/16/24 Pop up sprnkler 8" spray	8.59*		201	100-2600	610		
12	002308 05/20/24 Conn wire Aquabl/	13.18*		201	100-2600	610		
13	002328 05/23/24 Ace shvl rnd long hand	43.98*		201	100-2600	610		
14	002332 05/24/24 Cord extn 16/2, led light	42.98*		201	100-2600	610		
15	002366 05/31/24 Pick mattock fg hndl 2.5	31.99*		201	100-2600	610		
16	002376 06/03/24 Tape Barrch danger, Duct tape	24.57*		201	100-2600	610		
17	002378 06/04/24 Cement primer, Couple, Elbow	33.75*		201	100-2600	610		
18	002432 06/13/24 Glv lthr drvr pigskin xl	16.99*		201	100-2600	610		
19	002625 07/17/24 Solenoid, Valve sprinklers	75.96*		201	100-2600	610		
20	002646 07/18/24 Anchor plas	17.98*		201	100-2600	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
21		002696 07/26/24 Fender Wash, Phil pan, Hex nut	50.95*		201	100-2600	610	
22		002815 08/16/24 Ace fine, Adaptr pvc, Couple	38.62*		201	100-2600	610	
23		002822 08/16/24 Adaptr pvc,	7.58*		201	100-2600	610	
24		002943 09/03/24 Battery Alakline d 4pk	12.99*		201	100-2600	610	
25		002955 09/04/24 Epoxy/weld cold	9.99*		201	100-2600	610	
26		002974 09/06/24 Plug fuse	15.99*		201	100-2600	610	
27		002984 09/07/24 Batteries c 8pk	59.97*		201	100-2600	610	
28		003002 09/10/24 Fastners	2.81*		201	100-2600	610	
29		003248 10/23/24 Fastners	3.96*		201	100-2600	610	
30		002634 07/17/24 Nipple, Valve sprinkler	-45.39*		201	100-2600	610	
31		002787 08/13/24 Fender wash, nuts, phil pan	-27.97*		201	100-2600	610	
32		002883 08/24/24 Fender wash, Stop nuts, phil p	-8.28*		201	100-2600	610	
25517	49571S	157 Boulder Hardware	14.99					
1		2H876M678V 12/11/24 10 pk 60 w led Bulb	14.99*		201	100-2600	610	
25518	49583S	1451 L & P GROCERY	915.76					
1		01-225186 12/10/24 Sour cream	11.16*		201	910-3100	610	
2		01-223957 12/09/24 Buttermilk	4.98*		201	910-3100	610	
3		01-232208 12/16/24 Buttermilk, butter	6.97*		201	910-3100	610	
4		01-201816 11/20/24 2% milk, peas	21.65*		201	910-3100	610	
5		01-203106 11/21/24 Mash potatoes, cucumber,app	10.26*		201	910-3100	610	
6		01-215761 12/02/24 Grapes, sour cream	24.84*		201	910-3100	610	
7		02-137956 11/27/24 Tomato sauce, chili powder	17.54*		201	910-3100	610	
8		01-217097 12/03/24 Unsalted butter	4.50*		201	910-3100	610	
9		01-209064 11/26/24 Buttermilk, gravy, onion, a	21.47*		201	910-3100	610	
10		01-224037 12/09/24 Beef Burger	100.00*		201	910-3100	610	
11		01-234639 12/18/24 Onions, Pickles	6.93*		201	910-3100	610	
12		01-233352 12/17/24 Spinach	5.98*		201	910-3100	610	
13		02-148562 12/11/24 Buttermilk	4.98*		201	910-3100	610	
14		02-153183 12/17/24 Garlic bread	9.00*		201	910-3100	610	
15		02-132724 11/20/24 candy, juice, oreos, butter	60.06*		215	474-1000	610	28
16		01-218904 12/04/24 Choc chew, roldgold twists	52.10*		215	474-1000	610	28
17		02-148841 12/11/24 plastic cups, choc milk, st	39.52*		215	474-1000	610	28
18		02-154170 12/18/24 Nestle toll house, hugs	19.97*		215	474-1000	610	28
19		01-209322 11/26/24 Ground nutmeg, cherry pie	37.13*		201	390-1710	610	
20		02-136399 11/25/24 butter, granny smith, apple	56.55*		201	390-1710	610	
21		01-200431 11/19/24 Cream cheese, chdr,	20.53*		201	390-1710	610	
22		01-208941 11/26/24 Strw pie, bluberries, puddi	57.11*		201	390-1710	610	
23		01-218172 12/04/24 Chick faj, bbq sauce, swiss	39.08*		201	390-1710	610	
24		02-142375 12/03/24 ground beef, taco season, l	98.79*		201	390-1710	610	
25		02-138119 11/27/24 Cherry pie	15.17*		201	390-1710	610	
26		01-226634 12/11/24 Salted butter	19.16*		201	390-1710	610	

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
27		02-152549 12/16/24 Create Gingerbed house, coc	106.23*		201	390-1710	610	
28		01-227580 12/12/24 Incing, wrap, alumin	19.05*		201	390-1710	610	
29		01-217673 12/03/24 kitchen bag, strw, gatorade	25.05*		201	100-1511	610	
25519	49583S	1451 L & P GROCERY	136.30					
1		01-223004 12/08/24 Broth, Celery, potatoes	34.67		201	100-2100	610	
2		01-225471 12/10/24 Ranch, Cheese, baking cocoa	101.63		201	100-2100	610	
25520	49570S	5574 BOULDER ACE HARDWARE	482.34					
1		002354 05/29/24 Film strtch	49.99*		201	100-2600	610	
2		037877 05/23/24 Fastners	29.38*		201	390-1640	610	
3		002230 05/06/24 Screws poly gloss	77.96*		201	390-1641	610	
4		002245 05/08/24 Fastners	0.86*		201	390-1640	610	
5		001927 02/28/24 Bursh sets poly gloss	65.33*		201	390-1641	610	
6		001928 02/28/24 Screw	7.99*		201	390-1641	610	
7		1959 03/05/24 ploy gloss screws	94.95*		201	390-1641	610	
8		23363 10/15/24 Plstc Bucket	12.58*		201	390-1641	610	
9		003058 09/19/24 Tape and seal tape	73.31*		201	390-1641	610	
10		002350 05/28/24 Constructn scrws	44.99*		201	390-1640	610	
11		002353 05/29/24 Constructn scrws	25.00*		201	390-1640	610	
25521	49599S	5387 MUST	802.00					
1		2025Jan 01/01/25 Ins Prem, CC	802.00*		215	100-1000	260	666
25522	49600S	2226 ROTO ROOTER	350.00					
1		10533 12/06/24 Clean Sinkline Drain	350.00		201	100-2600	440	
25523	49598S	1451 L & P GROCERY	57.38					
1		01-147837 10/07/24 Milk, sugar, baking cups, c	28.94*		201	390-1710	610	
2		01-168876 10/24/24 Carrots , Grapes	10.41*		201	910-3100	610	
3		01-217038 12/03/24 Blueberries, Banana	7.78*		201	910-3100	610	
4		01-200487 11/19/24 Buttermilk	4.98*		201	910-3100	610	
5		01-165203 10/21/24 Produce, sourcream	-19.36*		201	910-3100	610	
6		01-165203 10/21/24 produce, sour cream	0.58*		201	910-3100	610	
7		02-137466 11/26/24 oil, brownie, choc chip, eg	24.05*		215	474-1000	610	28
25525	49597S	2152 CENTURY LINK	146.68					
1		333808998 12/13/24 Monthly charges	146.68		201	100-2300	531	

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 12/24

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
25526	49596S	5523 CANON FINANCIAL SERVICES, INC.	730.30					
1	36893821 12/13/24 Color and B&W toner	730.30		201	100-5200	840		
25527	49595S	4878 ANNETTE SMITH ELECTRIC INC	180.00					
1	2155 12/30/24 Fixed breaker in gym	180.00		201	100-2600	440		
25530	-99499E	4639 WEX BANK	7,877.93					
1	100754042 10/31/24 Route fuel	3,898.89*		210	100-2700	624		
2	100754042 10/31/24 due from BES	1,134.65		201	180			
3	100754042 10/31/24 XC fuel Reg bus	208.70		201	720-3500	582		
4	100754042 10/31/24 XC fuel van hool	55.52		201	720-3500	582		
5	100754042 10/31/24 Ftbl fuel reg bus	208.70		201	720-3500	582		
6	100754042 10/31/24 Ftbl fuel vanhool	571.06		201	720-3500	582		
7	100754042 10/31/24 VB fuel reg bus	370.30		201	720-3500	582		
8	100754042 10/31/24 VB fuel vanhool	183.91		201	720-3500	582		
9	100754042 10/31/24 College Day	79.81*		201	100-2100	582		
10	100754042 10/31/24 Band for athletics	78.32		201	720-3500	582		
11	100754042 10/31/24 Practice bus fuel	594.86		201	720-3500	582		
12	100754042 10/31/24 All-state Music	37.86		201	710-3400	582		
13	100754042 10/31/24 Counselor	72.69*		201	100-2100	582		
14	100754042 10/31/24 Drivers ed	135.88*		218	100-1000	624		
15	100754042 10/31/24 Custodial	246.78		201	100-2600	624		
25539	-99498E	4639 WEX BANK	6,047.54					
1	101207312 11/30/24 Route fuel	5,849.14*		210	100-2700	624		
2	101207312 11/30/24 VB fuel	198.40		201	720-3500	582		
25542	-99496E	4786 MC Mastercard	421.51					
1	4843 11/16/24 Walmart	151.51		201	170			
2	4843 11/23/24 Red Lion Speach & Debate hotel	270.00		201	710-3400	582		
25543	-99495E	4786 MC Mastercard	3,799.47					
1	5370 11/07/24 NFHSlearn.com	120.00		201	170			
2	5370 11/07/24 Amazon	19.99		201	170			
3	5370 11/08/24 Athletic.net	135.00		201	170			
4	5370 11/08/24 Conoco	36.32		201	720-3500	582		
5	5370 11/12/24 Stone creek lodge MVN	1,718.16		201	710-3400	582		
6	5370 11/16/24 Cmon inn Bozeman Vball	1,500.00		201	720-3500	582		
7	5370 11/23/24 Red Lion Speech & Debate	270.00		201	710-3400	582		

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25544	-99494E	4786 MC Mastercard	974.46					
1		7316 11/06/24 Due from Drama	974.46		201	170		
25545	-99493E	4786 MC Mastercard	489.76					
1		8592 11/05/24 Due from woods	489.76		201	170		
25546	-99492E	4786 MC Mastercard	172.00					
1		6666 11/28/24 Due from wrestling	172.00		201	170		
25547	-99491E	4786 MC Mastercard	1,070.32					
1		6658 11/08/24 Mackenzie river pizza	354.00		201	720-3500	582	
2		6658 11/08/24 Walmart	374.89		201	720-3500	582	
3		6658 11/09/24 Chick-fil-a	341.43		201	720-3500	582	
25548	-99490E	4786 MC Mastercard	1,499.45					
1		9566 11/07/24 Band/VBall food	1,499.45		201	720-3500	582	
25549	-99489E	4786 MC Mastercard	3,333.39					
1		8422 11/07/24 Cheer VBall food & hotel	3,333.39		201	720-3500	582	
25550	-99488E	4786 MC Mastercard	168.00					
1		9049 11/09/24 Art class Due From	168.00		201	170		
25551	-99487E	4786 MC Mastercard	6,755.62					
1		6433 11/06/24 Food and Lodging for VBALL	6,755.62		201	720-3500	582	
25552	-99486E	4786 MC Mastercard	446.37					
1		4935 11/14/24 Cannon Chevrolet drivers ed ca	278.10*		218	100-1000	615	
2		4935 11/22/24 Jimmy johns	140.00		201	100-2400	582	
3		4935 12/01/24 Google svcs	28.27		201	100-1000	680	
25553	-99485E	4786 MC Mastercard	2,359.89					
1		Comm. vert knee raise	299.00*	11093	217	610-1000	660	
2	AMAZON.COM	front office supplies	217.01	11095	201	100-1000	610	
3	AMAZON.COM	Laptop chargers	67.96*	11097	228	100-1000	615	
4	AMAZON.COM	SawStop Tale saw	899.00*	11098	215	474-1000	660	28
5	AMAZON.COM	DeWalt 13" planer	599.00*	11099	215	474-1000	660	28
		HOME DEPOT PRO INSTITUTIONAL						

01/16/25
16:06:47

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 12/24

Page: 10 of 10
Report ID: AP100

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
6		11/25/24 Floor mat	94.95*		201	100-2300	660		
7		11/25/24 Saw blade	76.58*		215	474-1000	660	28	
8		11/25/24 Table saw brake	106.39*		215	474-1000	660	28	
25554	-99484E	4786 MC Mastercard	214.21						
1		9574 11/09/24 AD Travel	30.80		201	720-3500	582		
2		9574 11/21/24 three bears food for training	73.34*		215	423-1000	610	713	
3		9574 11/27/24 4imprint due from GA	110.07		201	170			
		# of Claims	66	Total:	96,685.87	# of Vendors	32		
		Total Electronic Claims	46,546.41						
		Total Non-Electronic Claims	50,139.46						

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
25529	5574 BOULDER ACE HARDWARE	508.46						
1	3544 12/30/24 Tape, Saw, plug, drill bit	59.96*		201	100-2600	610		
2	3550 12/31/24 Diamond Wheel	33.99*		201	100-2600	610		
3	3547 12/31/24 Hole Saw Carbide	19.99*		201	100-2600	610		
4	3531 12/26/24 Pntbrush, Caulk, Great stuff G	123.06*		201	100-2600	610		
5	3534 12/27/24 Roller, Drl Bit, Plastic Anch	55.02*		201	100-2600	610		
6	3318 11/05/24 Fastners	3.49*		201	100-1640	610		
7	3399 11/23/24 Kitchen Faucet, Fauct supply	69.97*		201	100-2600	610		
8	3325 11/07/24 Gorilla Mount tape	12.99*		201	100-2600	610		
9	3400 11/23/24 Ktch Faucet	129.99*		201	100-2600	610		
25531	5574 BOULDER ACE HARDWARE	26.17						
1	002017 03/21/24 Spraypaint	26.17*		201	390-1641	610		
25532	5839 Contract Design Associates, INC	12,220.09						
1	11/21/24 Architects contract	12,220.09*		260	100-4500	725		
25533	4959 BUTTE PRODUCE & SUPPLY CO	293.56						
1	2667439 12/13/24 Beef Rib Eye	293.56*		201	100-2300	800		
25534	4065 FOLLET SOFTWARE COMPANY	883.93						
1	1567505 01/02/25 Single site LM hosted service	722.68*		201	100-2220	680		
2	1567505 01/02/25 TitlePeek online service	161.25*		201	100-2220	680		
25535 -99497E	4639 WEX BANK	2,403.68						
2	101207312 11/30/24 due from BES	1,455.49		201	180			
7	101207312 11/30/24 VB fuel reg bus	270.27		201	720-3500	582		
11	101207312 11/30/24 Band for VB	456.59		201	720-3500	582		
12	101207312 11/30/24 S&D reg	130.74		201	710-3400	582		
14	101207312 11/30/24 Drivers ed	55.39*		218	100-1000	624		
15	101207312 11/30/24 FCCLA	35.20		201	710-3400	582		
25536	1002 GENERAL DISTRIBUTING	117.81						
1	0001446466 11/30/24 Cylinder Rental	117.81*		201	390-1640	610		
25537	394 BURDICKS INTEGRATION GROUP	183.15						
1	WO-0013425 12/12/22 past due invoice	168.15		201	100-2600	440		
2	CS31021 11/26/24 Key on display case by kitche	15.00		201	100-2600	440		

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
25538	4827 CITI BUSINESS VISA-Costco	2,429.09							
1	Staff team building act	683.56*	11103	215	423-1000	610	713		
2	homeless grant cards	454.14*	11106	215	738-1000	582	738		
3	12/05/24 Walmart Candy, Pretzels, choc	285.31*		201	390-1710	610			
4	11/25/24 Walmart Pie, pans, sticks	145.17*		201	390-1710	610			
5	12/06/24 Walmart paisle, bias,	77.13*		201	390-1710	610			
6	11/25/24 Family Dollar Cake pan	3.50*		201	390-1710	610			
7	12/14/24 Joann Choc cookie house	146.81*		201	390-1710	610			
8	787800 10/28/24 AAFCS professional Membership	150.00*		215	451-1000	810	51		
9	12/10/24 Black Ink Catridges	122.99		201	100-2300	610			
10	12/12/24 Amazon Bookcase, bookshelf	360.48*		260	100-4500	660			
25541	4633 COMMERCIAL ENERGY OF MT INC.	2,332.85							
1	NWE085881 01/03/25 Gas on the NWE System	2,332.85		201	100-2600	411			
25555	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	44,582.50							
1	10/31/24 Route contract Oct	32,257.33*		210	100-2700	513			
2	10/31/24 Athletics travel	8,411.73		201	720-3500	582			
3	10/31/24 Athletics travel dntm	1,970.70		201	720-3500	582			
4	10/31/24 College day	339.71*		201	100-2100	582			
5	10/31/24 College day dntm	176.68*		201	100-2100	582			
6	10/31/24 Fuel when cards down	1,426.35*		210	100-2700	624			
25556	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	39,557.45							
1	11/30/24 Route contract Nov	32,257.33*		210	100-2700	513			
2	11/30/24 Athletics travel	5,171.51		201	720-3500	582			
3	11/30/24 Athletics downtime	1,162.28		201	720-3500	582			
4	11/30/24 Activities travel	789.65		201	710-3400	582			
5	11/30/24 Activities downtime	176.68		201	710-3400	582			
25557	2717 CITY OF BOULDER	1,370.42							
1	622-0 01/25/25 Water&state fee JHS outdoor	17.97		201	100-2600	421			
2	617-00 01/25/25 Water, Sewer, state fee Tennis	38.45		201	100-2600	421			
3	311-00 01/25/25 Water,Sewer, state fee JHS	1,314.00		201	100-2600	421			
25558	3012 BLACK MOUNTAIN SOFTWARE	13,008.80							
1	INV-01868 01/01/25 Student accounts- Subscript	2,688.00*		201	100-2500	680			
2	INV-01868 01/01/25 cloud hosting	3,785.60*		201	100-2500	680			
3	INV-01868 01/01/25 ACH Direct deposit	140.00*		201	100-2500	680			
4	INV-01868 01/01/25 Accounting Maintenance and	3,477.60*		201	100-2500	680			
5	INV-01868 01/01/25 Credit card Manager	492.80*		201	100-2500	680			
6	INV-01868 01/01/25 Payroll	2,424.80*		201	100-2500	680			

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
25559	5773 Buds Fire Extinguisher Services	517.00							
1	1879 01/03/25 Annual Inspection	380.00		201	100-2600	440			
2	1879 01/03/25 6 year Maintenance	120.00		201	100-2600	440			
3	1879 01/03/25 Hydro test	17.00		201	100-2600	440			
25560	5777 MENTAL HEALTH CONNECTIONS LLC	600.00							
1	11262024 11/26/24 11/1 SF 11/14 EP 11/21 PP	600.00*		215	459-1000	330	459		
25561	5777 MENTAL HEALTH CONNECTIONS LLC	487.50							
1	12312024 12/31/24 12/5 EP 12/5 ZS 12/12 EP 12/	487.50*		215	459-1000	330	459		
25562	1002 GENERAL DISTRIBUTING	1,236.44							
1	0001450018 12/09/24 75% Argon 25% co2	710.20*		201	390-1640	610			
2	001452387 12/18/24 035 70s-6 X 11lbs GDC	526.24*		201	390-1640	610			
25564	3481 MT DOJ CRIMINAL RECORDS	30.00							
1	Background LA	30.00*	11090	201	100-2300	800			
25565	4761 PEAK 1 ADMINISTRATION	40.00							
1	155676 01/15/25 Cobra Minimum fee	40.00		201	100-1000	260			
# of Claims		20	Total:	122,828.90	# of Vendors	15			
Total Electronic Claims		2,403.68							
Total Non-Electronic Claims		120,425.22							

Construction Committee Meeting

January 13, 2025, 4:30 p.m.

In attendance:

Cami Robson; JHS Board Chair, Clint Rieder; JHS Board Member, Larry Rasch; JHS Board Member (via phone), Sarah Layng; JHS Athletic Director, Mike Moodry; JHS Principal, Erik Wilkerson; JHS Superintendent, Tim Tholt; DAC, Jason Davis; SMA.

- Finalized available funds. Will get a closer look, but should be able to move forward.
- Committee presented scaled down design for less than 1.5 million to have final numbers presented to JHS Administration.
- Committee agrees to move forward ASAP with work to begin ASAP.

Meeting Adjourned at 5:25 p.m.

From the desk of:  Lorie

January 25

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

Transportation information on buses, drivers, and individual contracts has been entered. I had a little trouble getting the information from the bus company and am still missing some. I will continue to try to get that information.

W-2s have been printed and sent. I will be working next week to submit them to the IRS and to complete and submit the 1099's.

Teacher's Retirement System (TRS) has instituted a change in reporting that will take place February 1. It has to do with tracking the hours of employees who are in a TRS qualified position that does not require TRS deductions until the necessary number of hours has been reached.

It's about time to address the Heard Scholarship. The board will need to choose a deadline for applications and at which meeting the decision will be made.

We had our very first Innovation Education tax donation!!!! A taxpayer called me a week ago to see if he could donate to JHS. Having never participated in the program, I had to do a little research. I registered the school, added Mr. Wilkerson as an administrator, and added Kary as a receiver. I gathered all the information needed from the taxpayer and then waited for the grand event. At 9:58 a.m. on Wednesday, I logged on to the website with Mr. Wilkerson beside me for moral support. At exactly 10:00 a.m., the "record donation" sign popped up on the screen. I typed in all the necessary data, submitted it, and it actually worked!! By 10:03 a.m. nearly half of the \$6,000,000-allocation was taken. By 10:15 a.m., there was about \$66,000 left.

Activity Director Report:

Basketball and wrestling seasons have gone smoothly and successfully thus far. Wrestling has faced some adversity lately with injuries and whatnot, but they are plowing through the season and doing well considering how young the team is. They have scheduled a couple of extra girls' meets to send the girls' team too rather than them attending a very limited tournament (for them) with the boys. I've opted to rent a suburban for these two trips given the number that will be attending. The school suburban is being regularly used by the Speech and Debate team. This alternative is a lot cheaper than having a bus for the limited number of student athletes. It would be great if the school had an option for a travel van of some sort to cut down on our bus costs and issues we've been having with driver shortages. We will be hosting the Divisional tournament in Butte Feb 7th & 8th. Mr Moodry has been taking charge of this and has done an impressive job of it being very proactive with the organization! Wrestling senior night is January 31st. We do also have a home wrestling match vs Eureka this Thursday night beginning at 5pm.

Basketball will have Pack the House night on Saturday, Jan 25th sponsored and run by the Booster Club. Our basketball attendance at games has been phenomenal and completely packed. Both boys and girls are in the midst of their seasons. We had to reschedule our Livingston game that had been scheduled for Jan 4th due to weather and road conditions in the Gallatin Valley and Livingston area. This game has been rescheduled for Jan 28th.

Mrs. Feistner has been doing a fabulous job with our young Speech & Debate team. They have been placing very high in recent competitions. Divisionals for them is January 25th in Manhattan and State the following weekend at Huntley Project. They've had a slew of very long road trips and long days. Mrs. Feistner and her crew have been fundraising to purchase supplies for competitions, food during meets and hotel costs if they need to stay due to the long trips they've had. They also have their Night to Shine event Jan 20th with a soup dinner.

Mr Bowman's jazz band group will be hosting a Jazz Dinner on February 11th at 6pm. Later in the spring he is also hosting a Middle School Band Festival here.

Mr. Moodry is attending the MHSAA Annual meeting Jan 19th and 20th. We both attended a meeting in Townsend this past week meeting with an MHSAA rep to discuss the proposals that will be voted on at that meeting. Unfortunately, I am unable to attend for a medical appointment.

I will be one of the judges again in the County Spelling Bee taking place in Clancy on Feb 5th.

Overall, January is a very very busy month with a lot going on. February will see us in post season events wrapping up our winter sports.

I'd also like to thank the Construction Committee and Board members for their decision to move forward with the track and field improvements. This is going to be a great addition to our school and community.



January 21, 2025
 Principal's Report--Mr. Mike Moody
 Student Count w/AYA= 301

Academics

Quarter and semester grades will be completed this week. Staff PIR will be on Friday, January 24.

I will be attending the MASSP (Montana Association of Secondary School Principals) Conference on January 26-28 in Helena.

Discipline and Attendance

The first semester report, compared to last year has shown improvement (see below).

Reason	2021-22 School Year	2022-23 School Year	2023-24 School Year	24-25 School Year	Difference From Base Year	%
Unexcused Absence	3,602	1,414	1342	2130	-1472	-59%
Unexcused Tardy	1,086	422	291	339	-747	-68%

We have had 30 discipline events thus far this year compared to 63 during the same time last year.

Activities

MHSA Billings is January 20-21 in Billings. Enclosed are this year's proposals. An update will be given at the meeting.



**MONTANA HIGH SCHOOL ASSOCIATION
2025 ANNUAL MEETING**

**Monday, January 20, 2025
Billings Motel & Convention Center
Billings, Montana**

PROPOSALS

1. Proposal to Amend Students Below Ninth Grade By-Law -----1
Presented by: Sunburst-North Toole County
2. Proposal to Amend Transfer Rule By-Law -----1-2
Presented by: Polson High School
3. Proposal to Amend Award By-Law -----2-4
Presented by: MHSA Executive Board
4. Proposal to Amend Amateur Rule By-Law-----4-7
Presented by: MHSA Executive Board
5. Proposal to Add General Penalties, Section 2.8.2-----7-8
Presented by: MHSA Executive Board
6. Proposal to Amend Physical Exam By-Law-----8-9
Presented by: MHSA Executive Board

1. Proposal to Amend Requirements for Eligibility for Participation in an Association Contest By-Law – Students Below Ninth Grade

The following amendment is proposed to By-Law, Article II, Section 5.1f on page 12 of the current MHSA Handbook:

Section (5) STUDENTS BELOW NINTH GRADE

- 5.1 A student who is enrolled in the eighth grade shall be eligible to participate in an Association contest, but must meet the following requirements and parameters:
- a. The eighth-grade student is participating in a contest other than football.
 - b. There is no restriction in place for participation of this 8th grade student at his/her middle school and/or high school of which he/she will be participating.
 - c. Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining.
 - d. All eighth-grade students participating must meet the academic requirements.
 - e. All eighth-grade students participating must meet the transfer requirements. The official MHSA transfer form must be used.
 - f. All eighth-grade students participating in a high school contest must adhere to all other MHSA rules and guidelines. ~~Committed to a contest at the high school level, the eighth-grade student may not also participate in that same sport at a level under high school concurrently.~~

Delete:

"Committed to a contest at the high school level, the eighth grade student may not also participate in that same sport at a level under high school concurrently"

Rationale

It is illogical that eighth graders are permitted to engage in different sports concurrently (ex. junior high basketball and high school volleyball), yet are prohibited from participating in the same sport at the same time (ex. high school volleyball and junior high volleyball).

Fiscal Note: (if any)

N/A

2. Proposal to Amend Requirements for Eligibility for Participation in an Association Contest By-Law – Transfer Rule

The following amendment is proposed to By-Law, Article II, Section 10.1a on page 13 of the current MHSA Handbook:

Section (10)

- 10.1a A student who moves into a new district or school attendance area upon a corresponding change of residence by the parent(s) or legal guardian(s) with whom the student was living during his/her previous school enrollment. ***"However, if the move is within a 50 mile radius, then the MHSA Transfer Rule applies."*** The legal guardianship must have been established at least one calendar year before the transfer. If the parent(s) or legal guardian(s) move to a new location, a student

must follow within a calendar year of the move to be eligible for varsity competition after proper certification by his/her principal.

Adding "unless the move is within a 50 mile radius, then the MHSA Transfer Rule applies."

Rationale

Rationale for Amendment to Article II Section 10.1.a

The addition of the language, "unless the move is within a 50-mile radius, then the MHSA Transfer Rule applies," seeks to address a growing concern regarding the interpretation and application of the current residency guidelines. This clarification is intended to:

1. **Reduce Ambiguity:** The current language may inadvertently allow for scenarios where claims of residency changes are used to circumvent the intent of the eligibility rules. By defining a 50-mile radius threshold, the amendment provides a clear and consistent guideline for determining whether the MHSA Transfer Rule applies.
2. **Enhance Fairness:** High school athletics aim to promote equitable competition. This amendment prevents potential misuse of the residency clause, ensuring that students and schools adhere to fair practices and maintain the integrity of the eligibility process.
3. **Streamline Oversight:** The amendment simplifies the certification process for principals and the MHSA by establishing a measurable standard (the 50-mile radius), reducing the subjective interpretation of "residency changes" and minimizing disputes.
4. **Uphold Competitive Balance:** By applying the Transfer Rule in cases where a move occurs within the 50-mile radius, the amendment deters strategic relocations aimed at gaining athletic advantage, preserving the competitive balance across member schools.

This language adjustment strengthens the MHSA's commitment to transparency, equity, and the foundational principles of high school athletics.

Fiscal Note: (if any)

3 Proposal to Amend Requirements for Eligibility for Participation in an Association Contest By-Law – MHSA Awards Rule

The following amendments are proposed to By-Law, Article II, Section 15 on page 15 of the current MHSA Handbook:

Section (15) AWARD RULE

~~15.1 — No award exceeding one hundred dollars (\$100.00) in value shall be given per event in any MHSA sanctioned sport or in any MHSA sanctioned interscholastic activity by a member school, by any person or by an organization to a student in recognition of that student's achievement or participation in any interscholastic activity. An event is defined as a sports camp, an invitational tournament/meet, a post season recognition function (i.e. sports banquet), or a fund raiser or similar function. Special awareness functions (i.e. pink week) are included as defined events with the following limitation: merchandise retained by students in conjunction with awareness events is restricted to disposable items such as basic t-shirts, socks, headbands/wristbands and similar items. Cash cannot be awarded. A single Association Contest is not considered an "event" for the purpose of this rule.~~

INTERPRETATIONS

- ~~1. — Schools may provide training apparel for practice and/or workouts that will be fully depreciated and have no intrinsic value at the end of the season. These items may be provided by the school and/or its boosters, including general or team fundraisers, provided that the items are school-approved~~

and are supplied on a gender-equitable basis. Allowable items are limited to one of each of the following: practice shirt, practice shorts, spandex, tights and a pair of socks.

2. Schools may provide warm-up shirts (e.g. shooting shirts) to be worn on the court/field before a contest. They can be provided by the school and/or boosters provided the items are school-approved and supplied on a gender-neutral basis.
3. The acceptance of awards and/or prizes in non-sanctioned sports or activities shall not endanger member schools' students' eligibility.
- 15.2 Awards of \$5.00 or less in value may be provided to individuals based on sportsmanship exhibited in any single Association contest. Awards of \$3.00 or less in value may be provided to individuals based on satisfactory completion of tasks set forth for fundraising activities such as pop hoop shoots, passing accuracy contests etc.
- 15.3 When a student is selected by chance or random drawing, to participate in a halftime or pregame contest involving a sport skill (e.g. throwing, kicking, or shooting a basketball), he or she may receive cash or merchandise prize from the contest, without affecting eligibility under MHSA Awards and Amateur rules. Random drawing of names or lucky numbers in a program determining the participant would not be a violation. Examples include, but are not limited to, booster club fund-raisers, drawings to shoot a half-court or three point shot, or passing a football to win a prize. During the season of activity, a player from a school team is permitted to participate in such contests, provided the selection occurs randomly.
- 15.4 Individual miniature trophies for first and second place MHSA state championship events may be purchased from the Association's awards provider.
- 15.5 Penalties shall apply when:
 - a. The student accepts any award exceeding one hundred dollars (\$100.00) in value from a commercial club or other civic organization.
 - b. Any type of cash is accepted.Penalties shall not apply when:
 - c. The award is purchased and presented by the student's parents.
 - d. The award is purchased by the student with money earned or secured through his/her own individual efforts.
- 15.6 Violation of the award rule will render the student ineligible in the MHSA-sponsored sport or activity for which the student received the award. The Executive Board will follow the same procedure for restoring the eligibility status as provided in the last paragraph of the Amateur Rule, Article II, Section (19) of the By-Laws.

15.1 A student participant may not accept monetary compensation (cash) in recognition of activities performance, participation and/or achievement. A student may accept non-monetary compensation or items of value solely in recognition of activities ability, participation and/or achievement if the total value of such non-monetary compensation or items of value, including the actual value of any gift certificates (so long as they are not convertible to cash), discounts, coupons, etc., does not exceed \$500 retail value annually (July 1 – June 30).

NOTE: For the purposes of this rule, "non-monetary compensation or items of value" does not include customary awards of a symbolic nature without resale value such as:

- a. The school's athletic letter, medals, ribbons, certificates, plaques, trophies, and other emblems.
- b. The award is purchased and presented by the student's parents or when the award is purchased by the student with money earned or secured through his/her own individual efforts.
- c. MHSA Sportsmanship Awards

NOTE: For the purposes of this rule, these items which have been a part of the previous awards rule would be included in the "non-monetary compensation or items of value":

- a. Training apparel for practice and/or workouts provided by the school. These items include but are not limited to the following: practice shirt, practice shorts, spandex, tights and a pair of socks.

- b. Schools may provide warm-up shirts (e.g. shooting shirts) to be worn on the court/field before a contest.*
- c. Fundraising activities such as pop hoop shoots, passing accuracy contests etc.*
- d. Individual miniature trophies for first and second place MHSAA state championship events purchased from the Association's awards provider.*

15.2 *This rule does not regulate or prohibit compensation received by a student for ability, participation and/or achievement in a non-MHSAA sport or activity, nor does this rule prohibit the acceptance of college scholarships by students.*

15.3 *A coach or director is responsible for reporting to the school's athletic/activities director all compensation or items of value received by the students on that coach/director's team within one month of the receipt of the compensation or items of value. Principals are responsible for verifying to the association, if requested, that the total sum of compensation or items of value received by each student participant at that school does not exceed \$500 retail value for each participant.*

15.4 *A student participating without compensation as a contestant, coach, or similar participant in athletic or other activities may accept the use of necessary equipment and incidental services customarily furnished amateur participants in such activities, may accept reimbursement for direct and necessary expenses for participation (including mileage where the student must drive), and where participation requires absence from home, may accept necessary meals and lodging.*

15.5 *When a student is selected by chance or random drawing, to participate in a halftime or pregame contest involving a sport skill (e.g. throwing, kicking, or shooting a basketball), he or she may receive cash or merchandise prize from the contest, without affecting eligibility under MHSAA Awards and Amateur rules.*

Random drawing of names or lucky numbers in a program determining the participant would not be a violation. Examples include, but are not limited to, booster club fund-raisers, drawings to shoot a half-court or three point shot, or passing a football to win a prize. During the season of activity, a player from a school team is permitted to participate in such contests, provided the selection occurs randomly.

15.6 *A student becomes ineligible from the date of the report of the violation to the MHSAA office. Penalties for the awards rule apply when:*

- a. Any type of cash is accepted.*
- b. A student is awarded non-monetary compensation or items of value over \$500 annually (July 1 – June 30).*
- c. The MHSAA Ridgeway Settlement Agreement is not followed by schools.*

Rationale

The MHSAA Executive Board is proposing a change to the current awards rule to mirror policies that have been adopted in surrounding states. The current MHSAA Awards rule allows students to accept awards in value up to \$100 and the award can only be given for 4 defined events: Camp, Tournament, Post season banquet, or a fundraiser. The defined events are often misunderstood.

The new proposal is that a student may accept non-monetary compensation or items of value solely in recognition of activities ability, participation and/or achievement if the total value of such non-monetary compensation or items of value, including gift certificates (no cash), discounts, coupons, apparel, shoes, etc., does not exceed \$500 retail value annually. The MHSAA Ridgeway Settlement in this decision must be followed

Fiscal Note: (if any)

None

4. Proposal to Amend Requirements for Eligibility for Participation in an Association Contest By-Law – Amateur Rule

The MHSA Executive Board proposes a revision to the Eligibility section (pg. 15-16, Section 16, to amend the amateur rule to allow the opportunity for MHSA student athletes to capitalize on their Name, Image and Likeness (NIL).

Section (16) — AMATEUR RULE

16.1 — All contestants in the Montana High School Association must be amateurs. An amateur is one who engages in athletics for the educational, physical, mental and social benefits he/she derives therefrom, and to whom athletics are nothing more than an avocation. To remain an amateur, the student may not:

- ~~a. Accept remuneration directly or indirectly for playing on athletic teams.~~
- ~~b. Play or manage under an assumed name.~~
- ~~c. Receive donations or gifts for participation outside the MHSA award rule.~~
- ~~d. Knowingly accept payment for excessive expense allowances. It is not permissible for an athlete to receive money from coaches for unidentified or unspecified expenses.~~
- ~~e. Sell a prize won in competition.~~
- ~~f. Bet on a contest in which he/she is to participate.~~

16.2 — A student who becomes a professional in an MHSA-sponsored sport is considered a professional in that sport only and is ineligible for further high school athletic competition in that sport only until such time as returned to amateur status in that sport.

16.3 — A student may be reinstated as an amateur by the Executive Board after not less than one calendar year has elapsed since the date he/she was declared a professional, provided his/her high school principal requests in writing the reinstatement as an amateur and certifies that the student has not, during that one year period, violated the rules of amateurism, and that the student is not now under contract to, or owned by, any professional athletic organization.

INTERPRETATION

A student athlete may:

- ~~1. A student athlete may work in camps where he/she is not participating as a "camper", fulfilling duties that include some officiating, coaching and instructing.~~
- ~~2. Be employed in the intramural sports program of his/her school in which duties include officiating intramural contests for the going rate for such employment.~~
- ~~3. Participate as an individual or as a member of a team against professional athletes, but the student athlete may not participate on a professional team.~~
- ~~4. Participate and/or work in summer athletic camps but any awards accepted must not be in conflict with the awards rule.~~
- ~~5. Participate in sports during the summer or during a season when the player is not a member of a regular high school team, providing monetary compensation is not received for services.~~

NEW RULE

Section (16) AMATEUR RULE

16.1 All contestants in the Montana High School Association must be amateurs. An amateur is one who engages in athletics for the educational, physical, mental and social benefits he/she derives therefrom, and to whom athletics are nothing more than an avocation. An athlete forfeits amateur status in a sport by:

- a. Competing for or accepting money or other monetary compensation (it is permissible for a student to accept necessary meals, lodging, and transportation in connection with playing a contest).**
- b. Play or manage under an assumed name.**
- c. Receiving any award or prize of monetary value which exceeds the amount that has been approved by the MHSA.**

- d. *Except as provided under By-Law 16.2, permitting the use of name, image, and/or likeness (NIL) as an athlete, in the promotion of a commercial or profit-making event, item, plan, or service*
- e. *A student who becomes a professional in an MHSА-sponsored sport is considered a professional in that sport only and is ineligible for further high school athletic competition in that sport only until such time as returned to amateur status in that sport.*
- f. *Sell a prize won in a competition.*
- g. *Bet on a contest in which he/she is to participate.*

16.2 *Under By-law 16.1d, the term “commercial or profit-making event, item, plan, or service” means any situation in which the person or entity will receive or hopes to receive anything of value, monetary or non-monetary, but does not include student participation in fundraising activities for non-profit organizations. This also does not prohibit a student from participating in any such event, item, plan, or services sponsored by or benefiting the student’s MHSА member school or its activities.*

Under By-law 16.1d, the term “as an athlete” shall not include use of the name, image, or likeness of a student of a MHSА member school participating in MHSА-sponsored activities, unless otherwise explicitly permitted or prohibited by state or federal law or the MHSА member school’s policies or rules, within the following limitations:

- a. *Students may engage in name, image and/or likeness (NIL) activities subject to the following:*
 - 1. *The student’s NIL activities may NOT include an image or likeness of the student in uniform or other clothing or gear provided by the MHSА or the member school the student is attending or has attended.*
 - 2. *The student shall not use any MHSА or the member school’s facilities, proprietary patents, products, copyrights, and/or equipment for the purpose of any NIL activities*
 - 3. *The student shall not use any MHSА or the member school’s practice and/or game film for the purpose of any NIL activities*
 - 4. *The student shall not promote any person or entity, or their services and/or products, during the MHSА member school’s scheduled school day or during any team activities.*
 - 5. *When required to follow the MHSА or MHSА member school’s uniform or dress requirements, the student may not wear any person’s or entity’s logo, mark, or insignia, or in any other way represent the person or entity with which the student has agreed to an NIL activity.*
 - 6. *No compensation (or prospective compensation) for the NIL activity may be provided by the MHSА member school; an agent of the member school (e.g., school booster club, foundation, employee, etc.); or anyone affiliated with the member school in any way attempting to induce the student to attend or participate in any activity of a MHSА member school.*
 - 7. *The student shall not promote activities, services, or products, directly or in any way associated with, but not limited to:*
 - i. *Alcohol, tobacco, nicotine, or vaping.*
 - ii. *Controlled substances, including illegal drugs (such as cannabis) or any paraphernalia*
 - iii. *Any item, activity, or conduct which is prohibited or unlawful for any school-aged student under state or federal law or the policies of the MHSА or the MHSА member school.*
 - iv. *Gambling of any kind, including sports betting, lottery, or other, even if the entity for whom the student has agreed to engage in NIL activities has the appropriate permits or licenses as required by law.*

- b. *Violation of by-law 16.2 may result in a determination by the member school and the MHSA of the student's ineligibility for activity participation. Compliance with these rules does not guarantee the student's NIL activity or activities comply with other laws or rules which may affect the student, such as rules established by the NCAA, NAIA, or NJCAA. Students and their parents or guardians are strongly encouraged to contact any such organization which may have separate rules and to consult with their own legal counsel regarding any compliance questions or concerns, including review of any contracts or agreements related to NIL activities of any kind. The MHSA and its staff will consult with MHSA member schools, parents/guardians, and/or students who have questions about the MHSA-specific NIL rules but will not offer advisory opinions that are binding on the MHSA, its staff, or its Board of Directors, and will not review contracts or agreements relating to NIL activities.*

16.3 *Accepting a nominal standards fee or salary for instructing, supervising or officiating in an organized youth sports program or recreation or playground activities shall not jeopardize amateur standards.*

16.4 *A student may be reinstated as an amateur by the Executive Board after not less than one calendar year has elapsed since the date he/she was declared a professional, provided his/her high school principal requests in writing the reinstatement as an amateur and certifies that the student has not, during that one year period, violated the rules of amateurism, and that the student is not now under contract to, or owned by, any professional athletic organization.*

Interpretations

A student athlete may:

- 1. *Work in camps where he/she is not participating as a "camper", fulfilling duties that include some officiating, coaching and instructing.***
- 2. *Be employed in the intramural sports program of his/her school in which duties include officiating intramural contests for the going rate for such employment.***
- 3. *Participate as an individual or as a member of a team against professional athletes, but the student athlete may not participate on a professional team.***
- 4. *Participate and/or work in summer athletic camps, but any awards accepted must not be in conflict with the awards rule.***
- 5. *Participate in sports during the summer or during a season when the player is not a member of a regular high school team, providing monetary compensation is not received for services.***

Rationale:

The MHSA Executive Board is proposing the addition of NIL in high school in Montana. This rule is pending approval from the 2025 Montana Legislative session for our state law to allow. Currently 38 of 50 states allow NIL for high school athletes and this proposal is consistent with other surrounding state policies that have been implemented. This rule allows for a student athlete to profit on his/her NIL, but in no way can it be tied to his/her school.

Fiscal Note:

None

5. Proposal to Amend Penalties By-Law, Add General Penalties, Section 2.8.2

The following amendment is proposed to By-Laws, Article VIII, Section (2) on page 19 and 20 of the current MHSA Handbook:

Section 2 - General Penalties, Section 2.8.2 (added at the end):

Any attendee ejected by mutual agreement of the Official and Administration from a regular season or MHSА tournament contest will incur a minimum three (3) game/event suspension from that team's games/events and all other MHSА games/events in the interim at any level of competition.

If the ejection occurs with fewer than three (3) games/events remaining in the team's season, the suspension will carry over to the school's sports season which immediately follows.

An attendee ejected for a second time during a school year shall be suspended for a minimum of one (1) calendar year from all MHSА regular and postseason events. MHSА member schools may increase these minimum penalties at their discretion.

Rationale:

Rationale:

Montana needs a consistent policy for fan ejections across the state. This will serve as a deterrent for fans and will promote better sportsmanship for MHSА spectators.

Fiscal Note:

N/A.

6. Proposal to Amend Requirements for Eligibility for Participation in an Association Contest By-Law – Physical Exam

The following amendment is proposed to By-Laws, Article II, Section (3) on page 12 of the current MHSА Handbook:

Article II, Section 3:

Section (3) PHYSICAL EXAM

- 3.1 A physical examination is required for each student in order to be considered eligible and to be approved for participation in an Association contest. Physical examinations must be completed prior to the first day of practice. This examination must be certified by a licensed medical professional acting within the scope and limitations of his/her practice. ~~This certification is valid for a period of one school year. A physical examination conducted before May 1st is not valid for participation the following school year.~~ ***Physical examinations conducted May 1 and thereafter are valid for the following two school years; Physical examinations conducted prior to May 1 are valid only for the remainder of that school year and the following school year.*** The physical examination form developed by the MHSА Sports Medicine Advisory Committee and approved by the MHSА Executive Board must be used. A current form may be obtained from the Montana High School Association. ***An interim history form is required during the off years when no physical examination is conducted and must be submitted to the school prior to the first practice.***

NOTE: Whenever the Association's Rules and Regulations specify that physical examinations shall be required or that doctors shall be present at certain events or that reports or physical examinations or certificates of physical fitness shall be furnished to an official of the Association, the rules and regulations shall be deemed complied with if the services are performed within the scope and limitations of his/her practice. This complies with Section 33-22-111 of the Laws of Montana which provide for freedom of choice of practitioners.

Rationale

1. The timing of a comprehensive physical exam occurring between 1-3 years is supported by the AAP, AAFP and sports medicine organizations such as the ACSM, AMSSM, AOSSM and AOASM.
2. A two-year physical exam would help alleviate the strain on medical providers, particularly in rural areas, that typically need to perform a high volume of pre-participation physical exams (PPEs) in a short amount of time.
3. The SMAC believes the PPE is best used in conjunction with an athlete's medical home/primary care provider incorporated into routine health-care supervision. The goal of this change is to encourage families to have the PPE performed as part of routine well-child checks.
4. The SMAC also believes the two-year PPE would facilitate a move away from mass physicals which are strongly discouraged by the NFHS and to the medical home/ primary care provider's office where the provider is familiar with the athlete's medical history. (NFHS article on PPEs)
5. Following NFHS recommendations, encouraging the PPE to occur at the medical home/primary care provider's office increases the effectiveness, safety and completeness of the examination and is considered best practice. Athletes are more willing to discuss sensitive subjects, including mental health, with a familiar physician ensuring an accurate evaluation. (NFHS article on value, timing of PPEs)

Fiscal Note (if any)

1. PPEs are covered by insurance when performed as part of routine medical care.
2. There would be no cost to the schools.

**Board Meeting
January 21, 2025
Informational**

New Business

Construction/ Renovation Update- Update will be given by Construction Committee.

Personnel

Resignations- We have a letter of resignation from S. Ivers for the position of Assistant Cheer Coach for the winter season.

Recommended Motion: Move to approve the resignation of S. Ivers for the position of Assistant Cheer Coach for the winter season.

New Hires

Assistant Cheer Coach- We have a recommendation to hire Leah Keough as the Assistant Cheer Coach for the 2024-2025 winter season.

Recommended Motion: Move to approve the hire of Leah Keough as Assistant Cheer Coach for the 2024-2025 winter sports season.

Food Service Organizer – We have a recommendation for Angie Keough as the Food Service Organizer for the remainder of the 24/25 school year.

Recommended Motion: Move to approve the hire of Angie Keough as Food Service Organizer for the remainder of the 24/25 school year.

Superintendent Evaluation/ Negotiations- I recommend we move this item to the end of the agenda for the public's sake.

Recommended Motion: Move to approve the contract/ negotiations of the superintendent as discussed.

Other New Business

Attendance Agreements- We may need to acknowledge agreements for those students from JHS going to Helena or East Helena High Schools. We may also need to approve students coming to JHS from outside districts.

Recommended Motion: Move to acknowledge... JHS student attending a Helena school. Move to approve... Helena student attending JHS.

Eighth Grade Participation Agreement- Montana City Elementary School has asked our board to approve the amended eighth grade athletics participation agreement to include softball with wrestling. Attached is the amended document approved by the Montana City Elementary School Board. It is my understanding that East Helena is not allowing eighth grade students to participate. But, since we coop with East Helena in softball, it must be agreed upon by both districts.

Recommended Motion: Move to approve the amended participation agreement as presented. (The board may decide to go a different direction after discussion)

Board Self Evaluation- Board Chair Robson will lead this discussion.

Recommended Motion: No motion unless necessary to approve an evaluation tool, or other necessary motion.

Jefferson High School 8th Grade Participation Agreement

Goal: A comprehensive and balanced activities program is an essential complement to the basic program of instruction. The activities program should provide opportunities for youth to further develop interests and talents in sports, debate/speech, drama, journalism, music, student clubs, student government, and academic-related areas. Participation in these activities should provide many students with a lifetime basis for personal values for work and leisure activities.

MHSA Regulation Article II Section 5:

A student who is enrolled in the eighth grade shall be eligible to participate in an Association contest, but must meet the following requirements and parameters:

- A. The eighth-grade student is participating in a contest other than football.
- B. There is no restriction in place for participation of this 8th grade student at his/her middle school and/or high school of which he/she will be participating.
- C. Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining.
- D. All eighth-grade students participating must meet the academic requirements.
- E. All eighth-grade students participating must meet the transfer requirements. The official MHSA transfer form must be used.
- F. All eighth-grade students participating in a high school contest must adhere to all other MHSA rules and guidelines. Committed to a contest at the high school level, the eighth grade student may not also participate in that same sport at a level under high school concurrently.

MHSA Regulation Section (10) TRANSFER RULE

Any student, including eighth grade students allowed high school participation, who transfers from one-member high school, home school, or non-member school to a member high school is ineligible to participate in a varsity Association Contest for half the number of P.I. days in the current school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes) in the school to which he/she transfers. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 9, 10, 11 and 12, EXCEPT the following students may be declared eligible:

Note: This rule does not apply to non-public or home school participants. There is no transfer for non-public or home school participants.

Responsibility:

1. Agreement to participate: Montana City School agrees to permit its eligible eighth-grade students to participate on the Jefferson High School (JHS) wrestling and/or softball team. Montana City's agreement is applicable only to participation of its students on the wrestling team and/or softball team. Separate approval would need to be sought from the Montana City Board of Trustees for its students to participate in any other MHSA-activity for JHS, or any JHS participating cooperative school district hereinafter referred to as Cooperative.
2. Transportation to competitions: JHS, or Cooperative, will provide transportation to and from scheduled competitions from the JHS or Cooperative campus. Parents must transport their child to the JHS or Cooperative campus to board the bus to go to competitions.
3. Transportation to and from practices: Student transportation to practice is the responsibility of the 8th grade district/parent. Parents may elect to transport their child home from practices or allow their students to ride the JHS late bus following practice. JHS or Cooperative will provide supervision on any transportation service provided for practices or competitions in the form of assigning seats to 8th grade students in close proximity to the bus driver (practices) or coaches (competitions).
4. Insurance coverages: All students are covered by JHS or Cooperative's MHSA catastrophic insurance policy and general liability insurance policy while participating in a JHS or Cooperative activity.
5. Assumption of liability: To the fullest extent permitted by law, Jefferson High School District or Cooperative agrees to defend, hold harmless, and indemnify Montana City School District, its elected and appointed officials,

officers, agents, employees, and volunteers from any and all losses, damages, liability and causes of action of any kind or character, including attorneys' fees, occasioned by, growing out of, or in any way arising or resulting from the participation of Montana City School District students in Jefferson High School or Cooperative's athletics.

6. Academic eligibility: All 8th grade students must meet JHS or Cooperative and MHSA academic eligibility policies. 8th grade students will need to follow the JHS or Cooperative Activity Handbook with the exception of academic eligibility which will follow the local school districts. Schools administration will contact JHS or cooperative if the student is ineligible by their standards.
7. Parent consent and release of information: JHS or Cooperative agrees to obtain signed consent from the parents of Montana City eighth-grade students participating in wrestling and/or softball and a release of information to permit Montana City to share relevant student records with JHS or Cooperative to determine eligibility. Included on the Release of Information document, parents will be informed of the transfer rule and any other clarifications included within MHSA's "New Eighth Grade Rule Participation Clarifications" document.
7. Criteria for Participation: 8th grade students will only be allowed to participate on the JHS or Cooperative softball and/or wrestling teams if they will not take the spot of a current JHS student. The JHS Board of Trustees has approved the participation of 8 th grade students on the JHS or Cooperative softball and/or wrestling team as required by MHSA.
9. Student Fees: Students must pay a student activity fee \$35 per sport to Jefferson High School.

ALL STUDENTS MUST REGISTER ON DRAGON FLY WHERE THE FOLLOWING CAN BE COMPLETED:

1. a physical exam and parent permission form (REQUIRES UPLOAD)
2. verification of receipt of training rules
3. a signed "Medical Release Form" giving an attending physician permission to give medical treatment. (ON BACK OF PHYSICAL FORM)
4. MHSA Student-Athlete & Parent/Legal Guardian Concussion Statement.
5. Student Transportation Liability Release Form
6. JHS Participation Consent Form
7. Parent and Player's Code of Conduct
8. NFHS Learn "Positive Parenting Course"

Chairperson, Montana City School Board of Trustees

Dated

ATTEST: Clerk of Montana City School District

Chairperson, Jefferson High School Board of Trustees

Dated

ATTEST: Clerk of JHS School District