

AGENDA
REGULAR MEETING OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1
*** 6:30 p.m. July 19, 2011 ***

Jefferson High School Library

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

A. Call to order-Chairperson

1. *Pledge of Allegiance*

B. Consent Agenda Approval of Previous Minutes and High School Claims and Accounts

C. Announcements and Public Comment. THE BOARD WELCOMES AND ENCOURAGES PUBLIC COMMENT. ANYONE WISHING TO ADDRESS THE BOARD IS ENCOURAGED TO DO SO WITH THESE STIPULATIONS:

1. The Board may limit the amount of time for comment if they become extensive.
2. If the speaker begins to infringe on the right to privacy of another, the Board may interrupt and end the comments on that issue.
3. Even if the comments are entirely appropriate, the Board will not take any action on them at this meeting. To insure that others who want to address the same issue have the opportunity to do so, the item may be placed on the agenda of a future meeting.

D. Communication and Comments.

1. Letters to the Board - US Department of Interior
2. Student Report
3. Staff Presentations

E. Committee Reports.

1. Negotiations/Personnel – A. Erickson, P. Lewis, S. Senechal
2. Policy/Handbook – P. Lewis, S. Steketee, L. Bryant
3. Budget/Insurance/Investments – D. Lorenzen, S. Senechal, K. Jackson
4. Building/Grounds/Transportation – K. Jackson, A. Erickson
5. Teaching/Learning – S. Steketee, D. Lorenzen, L. Bryant

F. Unfinished Business

1. Golf
2. MQEC Membership
3. Policy 2nd Reading – 4330 Open Gym
4. Improvements of the front entrance
5. Administrative Contracts

G. New Business.

1. Outside websites with JHS information
2. August Meeting Date
3. Appointment of Clancy area representative
4. MTSBA Membership Renewal
5. Sports teams rosters – regarding cutting of players
5. Personnel
 - a. Substitute Applications
 - b. Sports Evaluations/Recommendations
 - c. Coaching Vacancies

H. Commendations and Recognition

I. Clerk's Report

1. Budget Management Report
2. Audit Report
3. Graduation Date & Scholarships

J. Superintendent's Report

1. AD Report

07/01/11
13:01:54

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 6/11

Page: 1 of 4
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	
13282	1650 MEADOW GOLD DAIRY	203.20						
1	60207667 05/05/11 milk	23.33*		201	910-3100	630		
2	60207749 05/12/11 milk	65.19*		201	910-3100	630		
3	60207711 05/09/11 milk	58.66*		201	910-3100	630		
4	60207920 05/26/11 milk	23.33*		201	910-3100	630		
5	60207883 05/23/11 milk	36.00*		201	910-3100	630		
6	60207843 05/19/11 milk	-0.41*		201	910-3100	630		
7	60207631 05/02/11 milk	36.00*		201	910-3100	630		
8	60207750 05/12/11 milk	-38.90*		201	910-3100	630		
13283	4201 BRUCE, BECKY	440.98						
1	06/17/11 Reimb. conference reg/lodg/mil	440.98*		215	394-1000	582	63	
13284	3537 PALOS SPORTS	786.55						
1	959791-00 06/21/11 PE supplies see attached	758.91	6972	201	100-1000	610		
2	959791-00 06/21/11 PE supplies see attached	27.64		201	100-1000	610		
13285	4376 WHEALON, JAMES	216.06						
1	06/30/11 1X6 lumber	216.06*		201	100-2600	440		
5	899 EMPIRE OFFICE MACHINES, INC.	1,913.93						
1	0171048 06/13/11 biology supplies	189.75*	6978	215	456-1000	610	573	
2	0171049 06/13/11 office supplies	1,241.99	6962	201	100-2400	610		
3	0171050 06/13/11 art supplies	200.00	6977	201	100-1000	610		
5	0172037 06/13/11 social studies supplies	130.61	6965	201	100-1000	610		
6	0171050 06/13/11 social studies supplies	2.34	6965	201	100-1000	610		
7	0171050 06/13/11 art supplies	0.80		201	100-1000	610		
8	0172086 06/16/11 spec. ed supplies	148.00*	7137	201	280-1000	610		
9	0172086 06/16/11 spec. ed supplies	0.44*		201	280-1000	610		
13287	3959 AMERICAN EXPRESS	192.46						
1	06/24/11 Room Res 2 nights	191.80	6840	201	100-2500	582		
2	06/24/11 Room Res 2 nights	0.66		201	100-2500	582		
13288	1781 MYRNA LOY CENTER	250.00						
1	06/23/11 sophomore movie	250.00*	6881	201	100-2300	800		
13289	4439 MSU-COT GREAT FALLS	220.00						
1	221150 06/23/11 MIET registration	120.00*	6885	228	100-1000	582		
2	221150 06/23/11 MIET Conf. great falls	100.00	6908	215	451-1000	582	61	
13290	4234 WELLS FARGO FINANCIAL LEASING	168.75						
1	6765603692 06/18/11 front office copier	168.75*		201	100-1000	840		

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JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 6/11

.. Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
13291		2799 VERNIER SOFTWARE	412.05						
1		5036373 06/21/11 biology supplies	412.05*	6984	215	456-1000	610	573	
13292		4508 GREAT FALLS INN	189.18						
1		1715 06/19/11 MIET Conference Lodging	189.18*	6886	228	100-1000	582		
13293		321 BRUCO, INC	1,353.42						
1		288270 06/22/11 screens/pads	1,353.42*	6933	201	100-2600	610		
13294		321 BRUCO, INC	3,492.93						
1		288269 06/22/11 square scrub	3,085.50*	6934	201	100-2600	660		
2		288269 06/22/11 maintenance supplies	407.43*	6934	201	100-2600	610		
13295		612 AMSAN CUSTODIAL SUPPLY	3,586.05						
1		247176035 06/22/11 custodial supplies	3,586.05*	6927	201	100-2600	610		
13296		1488 LIBRARY VIDEO COMPANY	39.95						
1		n303143800 06/13/11 health supplies	24.45	6976	201	100-1000	610		
2		n303143800 06/13/11 health supplies	15.50		201	100-1000	610		
7		4444 STAGE TECHNOLOGY	95.47						
1		1535385 06/20/11 theatre lights	95.47	6969	201	710-3400	610		
13298		4531 G - SPORTS WRESTLING	234.95						
1		43709 06/13/11 mop/mat cleaner	204.95	6960	201	720-3500	610		
2		43709 06/13/11 mop/mat cleaner	30.00		201	720-3500	610		
13299		608 CAROLINA BIOLOGICAL	98.75						
1		47707534R1 06/17/11 biology equipment	98.75	6598	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660-							
13300		1451 L & P GROCERY	115.55						
1		6647-41 06/27/11 fcs supplies	113.89	6574	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-610-							
2		6647-41 06/27/11 classroom supplies	1.66		201	100-1000	610		
13301		3402 CAREY, LORIE	215.22						
1		MASBO travel	215.22		201	100-2500	582		
13302		937 FOLLETT LIBRARY SERVICES	1,998.12						
1		411800F-4 06/22/11 fiction/nonfiction books	1,998.12	6959	201	100-2220	640		

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JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 6/11

Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
13303		4525 The A GAME	327.30						
1		179 06/01/11 A game training package	300.00*	6926	215	394-1000	582	63	
2		179 06/01/11 A game training package	27.30*		215	394-1000	582	63	
13304		4049 AMAZON.COM	531.00						
1		06/22/11 Midsummer Nights Dream	171.00*	6936	215	456-1000	610	573	
2		06/22/11 Lord of the Flies	352.80*	6937	215	456-1000	610	573	
3		06/22/11 Lord of the Flies	7.20		201	100-1000	610		
13305		4326 INTERNATIONAL ACADEMY OF SCIENCE	100.00						
1		458558 06/17/11 study license	100.00	7138	201	100-1000	680		
13306		1645 VERIZON BUSINESS	104.40						
1		09819269 06/25/11 Phone June	104.40		201	100-2400	531		
13307		2059 PIZZA HUT-HIGH PLAINS PIZZA INC.	184.00						
1		1020426 06/23/11 sophmore pizza	184.00*	6882	201	100-2300	800		
13308		2088 PRENTICE HALL, INC.	1,087.13						
		BK63906427 06/27/11 Mathematics for the Trade	758.91*	7136	215	456-1000	640	573	
		BK63906427 06/27/11 Mathematics for the Trade	241.06	7136	201	100-1000	640		
		BK63906427 06/27/11 Mathematics for the Trade	87.16		201	100-1000	640		
13309		4091 CENTRAL RESTAURANT PRODUCTS	160.45						
1		10809107 06/22/11 pots/bowls/thermometers	144.70	6950	201	390-1000	610		
2		10809107 06/22/11 pots/bowls/thermometers	15.75		201	390-1000	610		
13310		3548 NICO ELECTRONIC SYSTEMS, INC.	1,407.00						
1		021964 06/28/11 keyfobs/readers	1,407.00*	6940	201	100-2600	440		
13311		1987 PACIFIC STEEL	402.77						
1		595128 05/19/11 steel for art room	15.71*	6888	215	100-2600	440	111	
2		595128 05/19/11 steel for art room	360.01*		201	100-2600	440		
3		595193 05/23/11 steel art room angle iron	27.05*		201	100-2600	440		
13312		4027 STUDENT PLANNER	633.00						
1		17302-1112 06/27/11 300 student planners	633.00	7129	201	100-1000	610		

Total: 21,160.62

21,160.62

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 6/11

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$18,082.94
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$2,768.50
228 TECHNOLOGY FUND	
101	\$309.18
Total:	\$21,160.62

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JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 7/11

Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
13252		1830 MT SCHOOL BOARDS ASSOCIATION	2,372.00					
1		24989 01/25/11 Dues/Insurance	2,372.00*		201	100-2300	810	
13256		1609 MASS/SAM	415.00					
1		05/20/11 membership dues	415.00*		201	100-2300	810	
13313		734 DOOR AND HARDWARE UNLIMITED	958.00					
1		02292 06/17/11 locks	958.00	6929	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
13314		4533 VISTA HIGHER LEARNING	678.79					
1		44101 06/22/11 Spanish 101 books	665.00	6987	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-						
2		44101 06/22/11 Spanish 101 books	13.79*		201	100-1000	640	
13315		4264 WILLOW CREEK TOOL	183.98					
1		013981 06/09/11 saw stop brake	183.98	6909	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-610-						
16		3537 PALOS SPORTS	87.97					
		95791-02 06/27/11 kettleballs PO# 6972	87.97*		201	100-1000	610	
13317		3481 MT DOJ CRIMINAL RECORDS	25.25					
1		25662 06/02/11 peterson fingerprints	25.25	6921	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-610-						
13318		4537 SAFARILAND, LLC	66.23					
1		I11-085607 06/29/11 fingerprint pad	54.24	7144	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2500-610-						
2		I11-085607 06/29/11 fingerprint pad	11.99*		201	100-2500	610	
13319		4520 FOLLETT EDUCATIONAL SERVICES	69.85					
1		1118037B 06/24/11 Spec Ed english items	69.85	6916	215	999		71
		PO Accounting (Org/Prog/Func/Obj/Proj: -456-1000-610- 71						
13320		631 CRESCENT ELECTRIC SUPPLY CO.	2,761.20					
1		465345 06/28/11 T8 Lamps	928.30	6930	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-						
2		465346 06/28/11 light fix/lamps	1,832.90	6931	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-						
13321		3930 NORTHERN INDUSTRIAL HYGIENE	769.50					
1		16524 05/17/11 asbestos testing	769.50	6862	215	999		111
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-111						

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JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 7/11

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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	
13322		157 ACE HARDWARE	4,313.76						
1		various 06/01/11 Ref PO#23247 Maint.	1,593.77*		201	100-2600	615		
2		41363 07/08/11 2 ladders, 4 vice clamps	370.00	6900	215	999		61	
		PO Accounting (Org/Prog/Func/Obj/Proj: -451-1000-660- 61							
3		41362 07/08/11 woods equipment	1,134.00	6948	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-660-							
4		41361 07/08/11 construction supplies	374.00	6949	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-610-							
5		41361 07/08/11 construction equipment	476.00	6949	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-660-							
6		41360 07/08/11 vinyl gloves	10.99	6954	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-610-							
7		41359 07/08/11 compressor, air hose, nai	355.00	6899	215	999		61	
		PO Accounting (Org/Prog/Func/Obj/Proj: -451-1000-660- 61							
13323		385 BOULDER MONITOR & JEFFERSON CO.	64.00						
1		12298 05/05/11 board vacancy	64.00*		201	100-2300	540		
13324		1086 GIULIO DISPOSAL SERVICES, INC.	141.00						
		65386 06/30/11 June 11 Service	141.00*		201	100-2600	431		
13325		2717 CITY OF BOULDER	1,603.35						
1		07/06/11 June 11 water/sewer	1,603.35*		201	100-2600	421		
13326		1830 MT SCHOOL BOARDS ASSOCIATION	1,008.95						
1		25631 07/01/11 policy maintenance	1,008.95*		201	100-2300	800		
13327		4465 E.C.POWER	100.00						
1		B82507 06/28/11 annual partsmart sub.	100.00*		201	390-1000	680		
13328		386 BOULDER AUTO DIESEL & WELDING	18.30						
1		16945 06/28/11 small engines supplies	18.30	6570	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-610-							
13329		4131 THE SYNTHESIS /MIDI WORKSHOP	1,102.21						
1		70511-1 07/05/11 software	753.50	6938	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680-							
2		70511-1 07/05/11 headphone/cable/tutorials	323.71	6938	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660-							
3		70511-1 07/05/11 headphone/cable/tutorials	25.00*		201	100-1000	660		
13330		1737 NORTHWESTERN ENERGY	3,593.36						
1		359336 07/01/11 June 11 electric	2,496.60*		201	100-2600	412		
2		359336 07/01/11 June 11 gas	1,096.76*		201	100-2600	411		

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JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 7/11

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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
13331		4297 COMDATA	872.14					
1		2014348 07/01/11 Route	491.85*		210	100-2700	624	
2		2014348 07/01/11 custodial	72.09*		201	100-2600	624	
3		2014348 07/01/11 drivers ed	237.70*		218	100-1000	624	
4		2014348 07/01/11 jhs ad	70.50*		228	100-1000	582	
13332		3548 NICO ELECTRONIC SYSTEMS,INC.	345.00					
1		71045 07/01/11 annual fire alarm fee	345.00*		201	100-2600	440	
Total:			21,549.84					

21,549.84

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 7/11

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Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$19,185.44
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$491.85
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$1,564.35
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	\$237.70
228 TECHNOLOGY FUND	
101	\$70.50
Total:	\$21,549.84



United States Department of the Interior

U.S. GEOLOGICAL SURVEY

Water Science Center
3162 Bozeman Avenue
Helena, MT 59601

Monday, May 23, 2011

Dear well owner;

Thank you for your participation in our recent U.S. Geological Survey (USGS) investigation of radioactive constituents in southwestern Montana groundwater. Enclosed is a copy of a report prepared by the Jefferson County Environmental Health Department that evaluated the effectiveness of various domestic water treatment options. The USGS does not recommend or endorse specific treatment options and in no way endorses or verifies the accuracy of the results found in the Jefferson County report on treatment options. However, we are providing a copy of the Jefferson County report for your information.

Questions regarding the Jefferson County report can be addressed by Megan Bullock, Jefferson County Sanitarian, at 406-225-4126. If you have any further questions, please call me at [406-457-5933](tel:406-457-5933) or email me at caldwell@usgs.gov.

I hope that you will find this information helpful.

Sincerely,

Rod Caldwell

Hydrologist, USGS

Enclosed: Preliminary Evaluation of Treatment Options for the Removal of Radionuclides in Residential Drinking Water, Jefferson County, Montana prepared by Megan Bullock, Jefferson County Environmental Health

**Preliminary Evaluation of Treatment Options for the Removal
of Radionuclides in Residential Drinking Water,
Jefferson County, Montana**

Prepared by:

Jefferson County Environmental Health

Megan Bullock, R.S.

P.O. Box H

Boulder, Montana 59632

Reviewed by:

Rod Caldwell, U.S. Geological Survey, Helena, MT

Joe Meek, Montana Department of Environmental Quality, Helena, MT

April 29, 2011

recommends treating all water where it enters the home (point-of-entry device), under certain conditions, it may not be economically feasible or necessary for most homeowners. With the exception of one test site, this study included only point-of-use devices, available at local home improvement stores, such as those installed on a tap or under the sink.

The EPA lists Reverse Osmosis (RO) among treatment technologies available for removing radionuclides from water (EPA, 2010). RO can be cost effective for treating water in small systems and is commonly used for drinking water purification. It effectively lowers concentrations of many inorganic contaminants including heavy metals and radionuclides, such as radium and uranium. Documented studies also show reduction of alpha particle activity and total beta and photon emitter activity.

A typical RO system is comprised of one or more pre-filters, a reverse osmosis module, a post-filter, and a pressurized holding tank. The pre-filters trap large particles (sediment filter) and organic chemicals (activated carbon filter) before the water is allowed to pass into the RO module. The RO module, a semi-permeable membrane, is used in the process to reject very small particles, and finally a second carbon filter captures those contaminants not removed by the RO membrane. The units tested in this study typically produce approximately 15-45 gallons of drinking water per day. The drinking water is made available through a separate drinking water faucet at the kitchen sink. Typical water system operating pressures ranged between 30-50 psi. The wastewater to treated water ratio was reported by RO unit manufacturers to be around 4:1. That ratio indicates that 4 gallons of water are discharged as wastewater for each 1 gallon of treated water produced. RO unit performance is affected by actual water pressure, temperature, and chemistry.

In addition to uranium, gross alpha/beta radioactivity, radium-226, and radium-228, radon-222 is also a constituent of concern. Radon-222, a naturally occurring radioactive gas, is a decay product of uranium (EPA, 2010). Radon readily dissolves in water and easily escapes when exposed to the atmosphere; however, tap water with 10,000 pCi/L of radon may only contribute about 1 pCi/L to the level of radon in indoor air (Otton, 1992). The most common route of exposure to radon is through inhalation. Though it can pose health hazards when exposure levels are high, radon was not analyzed in this study. Point-of-use devices such as those included in this study only treat a small portion of water and are not effective in reducing indoor radon levels. Homeowners with elevated indoor radon levels should consider point-of-entry devices to treat all water entering the home. See "Radon in Drinking Water" at <http://deq.mt.gov/wqinfo/swp/Guidance.mcp> for additional information.

Results

Samples from twelve systems were analyzed for this study and the analytical results of pre-treatment and post-treatment water samples are listed in Table 2.

Table 2. Radiochemical data for pre-treatment and post-treatment water samples analyzed as part of a treatment effectiveness study of Jefferson County, Montana groundwater.

Remark codes, units, and abbreviations used in this table. Treatment type: **RO** - Reverse Osmosis; **Sed** - Sediment filter only; **POE** - point-of-entry-whole house system. Source: **USGS** - sample collected and analyzed by the U.S. Geological Survey; **JeffCo** - sample collected by Jefferson County and analyzed by Energy Labs, Helena, MT and Casper, WY. Abbreviations: **NA** - not analyzed; **MCL** - Maximum Contaminant Level; **pCi/L** - picocuries per liter; **ug/L** - micrograms per liter. Symbol **<** - less than]

<u>Sample ID</u>	<u>Treatment Type</u>	<u>Before treatment (source)</u>	<u>After Treatment (source)</u>	<u>U.S. EPA Drinking Water Standard</u>
Site # 1				
Analyses	RO	(USGS)	(JeffCo)	
Gross Alpha		8.2 pCi/L	<1 pCi/L	15 pCi/L (MCL)
Gross Beta		10.7 pCi/L	<1.5 pCi/L	50 pCi/L (MCL)
Radium 226/228		4.9 pCi/L **	<0.7 pCi/L	5 pCi/L (MCL)
Uranium		8.2 ug/L **	<1.0 ug/L	30 ug/L (MCL)
Site # 2				
Analyses	RO	(USGS)	(JeffCo)	
Gross Alpha		17 pCi/L	<1 pCi/L	15 pCi/L (MCL)
Gross Beta		12.2 pCi/L	<1.5 pCi/L	50 pCi/L (MCL)
Radium 226/228		4.1 pCi/L **	<1.2 pCi/L	5 pCi/L (MCL)
Uranium		13.8 ug/L	8 ug/L	30 ug/L (MCL)
Site# 3				
Analyses	RO	(USGS)	(JeffCo)	
Gross Alpha		26 pCi/L	<1.2 pCi/L	15 pCi/L (MCL)
Gross Beta		17 pCi/L	<1.4 pCi/L	50 pCi/L (MCL)
Radium 226/228		NA	<0.9 pCi/L	5 pCi/L (MCL)
Uranium		36.4 ug/L	<1.0 ug/L	30 ug/L (MCL)
Site # 4				
Analyses	RO	(USGS)	(JeffCo)	
Gross Alpha		30 pCi/L	<0.8 pCi/L	15 pCi/L (MCL)
Gross Beta		18.4 pCi/L	2.2 pCi/L	50 pCi/L (MCL)
Radium 226/228		4.7 pCi/L	<0.6 pCi/L	5 pCi/L (MCL)
Uranium		31 ug/L	<1.0 ug/L	30 ug/L (MCL)

Table continued on next page

<u>Sample ID</u>	<u>Treatment Type</u>	<u>Before treatment (source)</u>	<u>After Treatment (source)</u>	<u>U.S. EPA Drinking Water Standard</u>
<i>Site # 6 *</i>				
<u>Analyses</u>	Sed	(JeffCo)	(JeffCo)	
Gross Alpha		<1.4 pCi/L	<0.9 pCi/L	15 pCi/L (MCL)
Gross Beta		<1.5 pCi/L	<1.5 pCi/L	50 pCi/L (MCL)
Radium 226/228		<1.2 pCi/L	<1.2 pCi/L	5 pCi/L (MCL)
Uranium		2 ug/L	2 ug/L	30 ug/L (MCL)
<i>Site # 7*</i>				
<u>Analyses</u>	Sed	(USGS)	(JeffCo)	
Gross Alpha		6.6 pCi/L	5.9 pCi/L	15 pCi/L (MCL)
Gross Beta		6 pCi/L	6.3 pCi/L	50 pCi/L (MCL)
Radium 226/228		<0.5 pCi/L **	<1.1 pCi/L	5 pCi/L (MCL)
Uranium		9.4 ug/L **	9 ug/L	30 ug/L (MCL)

Note: USGS and JeffCo gross alpha/beta samples were analyzed approximately 30 days after sample collection. * Sample ID # 6 & # 7 were collected from water systems that had sediment filters only and not RO systems. Sample ID # 12 was collected from a point-of-entry oxidation/filtration system. ** Values were rounded to the nearest tenth.

Conclusion

The RO units reviewed in this study were shown to be effective in removing select radionuclides from drinking water. Most of the systems tested removed the constituents to below detectable limits. Those systems not removing radioactive constituents to non-detectable limits reduced the levels to below U.S. EPA drinking water standards.

There were many variables in this study. Some of the water systems had water softeners installed prior to the RO unit while others did not. Roughly half of the RO units tested were installed several years prior to this study while others were new systems installed as part of this study. The newly installed systems had new filters and RO membranes; whereas the existing systems' filters and membranes ranged from six months to one year old. The actual collection of the water samples also differed. Some pre-treatment samples were collected and analyzed by USGS prior to this study. Other pre-treatment samples were collected by the Jefferson County Environmental Health Department at the same time post-treatment samples were collected. USGS purged the wells prior to collecting their samples; whereas the water collected by Jefferson County personnel was taken directly from the kitchen faucet. Fluctuations occur in the level of radionuclides from day to day; therefore, data collected for the purpose of this study is not suitable for comparing the effectiveness of the RO units. The purpose of this study was to merely demonstrate that point-of-use RO units are a feasible treatment option for removing select radionuclides from drinking water. Regardless of which RO unit is used,

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UNFINISHED BUSINESS

1. Golf – the committee was given an additional month to present information.
2. MQEC – this item was discussed some at the previous regular meeting. It was not on the agenda as a business item at that time. This posting allows a decision to be made if desired.
3. Policy 2nd Reading – 4330 Open gym – attached is the presented changes.
4. Improvement of the Front Entrance – also discussed at previous meeting but not on previous agenda. This posting allows a decision to be made if desired.
5. Administrative Contracts – Mr. Whealon was to contact each person in this category (Ms. L. Carey, Ms. Rykal, Mr. Lutkehus, Mr. Peeler, and Mr. Sturdevant) to discuss contracts. A meeting is planned for Tuesday, July 19 at 6:00 p.m. (Immediately preceding the regular board meeting.)

GOLF AT JEFFERSON HIGH SPRING PROGRAM 2012

MHSA CLASS B SPRING PROGRAM

Jefferson High obstacles.

1. Establish a driving course in Boulder for practice
2. Practice once or twice weekly at local golf courses
 - a. Transportation (? Could students ride bus to Montana city and then continue on to Helena for practice)
 - b. Equipment is provider by Golfer
 - c. Golf balls would need purchased.
3. Funding
 - a. donations for work needed in kind (Bullock Contracting & Spring Gulch Enterprise)

JHS POLICY COMMITTEE OPEN GYM

May 2011

Get Show a MSBA JSS i

new Pdf new process (removed + then set all our site + only link to MSBA site

Also everyone has MSBA lost

(The do need JSS in a We can't be able to

PROJECT

Review policies, procedures and documents regarding facility use and open gym. Recommend changes to clarify board intent.

Attachments:

- New Language for Policy 4330, Community Relations, Community Use of School Facilities
- School Facility Use Agreement draft 4330F1
- School Facility Use Rules and Regulations draft 4330F2
- Insurance Requirements for Facility Use Application
- School Facility Use Approved Supervisor Training List 4330F3
- Language for Handbooks regarding facility use
- Language for informational sign at school entrance and south gym entrance regarding facility use

NEXT STEPS

- Review and revise drafts by providing for discussion to administration, staff, school board and the public via posting online.
- Determine if funds exist for security cameras and stage gate to finish making the south gym secure
- Incorporate approved drafts, get sign posted, facilities agreements and info available, schedule posted.
- Print and have available online and in the office the Facility User Agreement, Facility Use Rules and Regulations, Insurance Requirements and full Policy 4330 on a single 11x17 landscape sheet so all four pages are there on one sheet folded in half like a booklet.

Site stats
65 diff i.p. addresses listed in May
total of 257 ~~with~~ pages viewed

Additional language for Policy 4330, Community Relations, Community Use of School Facilities

The District recognizes the importance and value of the school facilities to the public and is committed to providing public access to district facilities to the greatest extent possible while still

- providing primary facility availability for school activities
- being mindful of district budget and expense limitations
- providing adequate safeguards for the care and maintenance of the facilities and persons using the facilities.

Other than the regular conduct of school district teaching, athletics and activities for students, the types of use that can be approved in District facilities and their requirements include but are not limited to:

	Current district students only	Open to anyone	Must be 16 or older	Requires paid district employee supervisor	Covered by District insurance	Might require private insurance	Requires facilities agreement	Might require rental fee
Student Open Gym	X		X		X			
Community Open Gym		X	X		X			
MHSA Open Gym	X		X		X			
Adult Education activity			X	X	X			
Private individual				X		X		X
Private organization				X	X	X		X

Student Open Gym and Adult Education activities are scheduled and coordinated through the regular instructional and activities/athletics program.

Community Open Gym is scheduled and coordinated through the office of the Activities Director as part of planning for all school activities. As a school-sponsored event, Community Open Gym must be supervised by a supervisor paid by the district. Due to this expense, the availability of Community Open Gym will be limited. The District goal is to provide at least one two-and-a-half hour Community Open Gym on a regular basis per month or more as facility availability and budget permit. DRAFT NOTE: THIS IS CURRENTLY DEPENDENT ON SECURING THE SOUTH GYM BY INSTALLING COLOR SURVEILLANCE CAMERAS, UPGRADING THE DOOR SECURITY TO NOTIFY POLICE OR STAFF WHEN DOORS ARE PROPPED OPEN AND INSTALLING A BARRIER TO THE STAGE.

Private individual and private organization use of district facilities is coordinated through the office of the Activities Director. A facilities agreement is required (Form 4330F1). Private general liability insurance may be required. Rental fees, deposits and cleaning fees may be required. On-site supervision provided by an approved supervisor for the setup, event and clean-up may be required. Organizations or individuals found to have violated this policy or its associated Facility Use Agreement, Rules and Regulations for Facility Use, or any other district policy while using a district facility may have their privilege to use the facility suspended for a period of time or revoked indefinitely at the discretion of administration. Appeal of a suspension or revocation decision may be made to the Board but the Board decision is final.

Each spring, the Activities Director will publish the dates during the upcoming summer and school year for which the school south gym may be available for non-school use and will coordinate the schedule and use of the gym throughout the year and maintain an updated schedule. Availability of other District facilities and grounds will be determined by the Activities Director upon request. The Activities Director will maintain a list of individuals approved to act as event facility supervisors.

The current facility schedule will be posted by the Activities Director at the front entrance to the school and at the entrance to the south gym at all times.

A permanent sign will be displayed at the entrance to the school and at the entrance to the south gym with information on how to arrange for facility use and the most important rules and regulations for facility use.

JEFFERSON HIGH SCHOOL DISTRICT #1

312 S Main St ~ PO Box 838 ~ Boulder, MT 59632 ~ (406)225-3317 ~ fax (406)225-3289 ~ www.jhs.k12.mt.us

SCHOOL FACILITY USE AGREEMENT

District Policy Form 4330F1

Name of Organization or Individual ("User")		Facility Requested	
Address		Date and Hours of Use	
Phone		Purpose of Use	
Email Address		Anticipate # of Participants	
Attendance or Admission Fees Charged		Dollar Amount of Attendance or Admission Fees	
Does User have liability insurance for this event		Liability Insurance Carrier and Policy Number, Agent Name and Phone Number	

The organization or individual signing this agreement (hereinafter referred to as "User") assumes responsibility for seeing that the terms of this agreement and the rules and regulations as specified on the accompanying "Rules and Regulations" sheet are followed.

User agrees to pay the District \$ _____ as rent for the facility and as payment for special services, if any, plus the amount of \$ _____ as a cleaning deposit. This shall be due ten days in advance of the event. All costs for damage to the building or its contents resulting from this use of the facility will be reimbursed to the district by User at the actual cost of repair or replacement within 10 days of User being presented with a request for reimbursement by the District. User agrees to additionally pay the District _____ for custodial services needed to return the facility to its regular condition. The charge for these custodial services is \$30 per labor hour with a one-hour minimum. Should the User vacate the facility already cleaned and in its regular condition, the cleaning deposit in any will be refunded.

User agrees to provide adequate adult supervision of the facility and event attendees to insure proper use and care of the facilities including at least one District-approved supervisor whose name must be confirmed to the school prior to the event. The list of approved supervisors is available from the Activities Director. User and/or supervisor shall ensure that only the portion of the District facility specified above in "Facility Requested" shall be used unless permission is given by a school official. Supervisor will be in attendance during the entire event including setup and cleanup.

User required to provide separate liability insurance: Yes No
 If "yes," refer to "Insurance Requirements for Facility Use" document and attach required information to this application.
 If "No," initial to acknowledge that User understands and accepts all risk and liability for damage or injury to the facility and its contents, any property of any kind, and/or any person resulting from User's or attendees use of the facility and that the District will not be liable and District liability insurance will not apply. _____ (initial)

User guarantees that they shall indemnify, defend, and hold harmless the District and any of its employees or agents, from any and all liability, expenses, costs (including attorneys' fees), damages, and/or losses arising out of injury or death to any person or persons or damage to any property of any kind in connection with the Users' use of the District facility. User agrees to abide by non-discrimination clauses as contained in the Montana Human Rights Act and the Governmental Code of Fair Practices.

Additional requirements if any: _____
 Additional needs (AV equipment, kitchen, microphones): _____

The District reserves the right to cancel this agreement if at any time it is determined by the District that the facilities are needed for school purposes.

Signature: _____ Approved by: _____

User

(date)

JHS Administrator

(date)

JEFFERSON HIGH SCHOOL DISTRICT #1

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SCHOOL FACILITY USE AGREEMENT RULES AND REGULATIONS

District Policy Form 4330F2

The organization or individual (the "User") signing this assumes responsibility for seeing that these rules and regulations are followed during the course of their use of a school facility:

- 1) Rental Fees are \$200 for each main area rented. Fees may be waived for private non-profit groups or individuals that do not charge attendance or admission fees.
- 2) The use of the school premises may be denied when in the opinion of the Superintendent or the Board of Trustees the use may be construed to be solely for commercial purposes, there is a probability of damage or injury to school property, or if the activity is deemed to be improper to hold in a school.
- 3) In case of loss or damage to school property or any person, in connection with the User's use of the facility, the organization or individual signing the "School Facility Use Agreement" shall be fully responsible and liable.
- 4) The District reserves the right to require a certificate of insurance from the User. If a certificate is required, said certificate requirements are specified on the "Insurance Requirements for Facility Use" document.
- 5) No alcoholic beverages, tobacco, nicotine products or other drugs are sold or consumed on the premises by the requesting organization or individual or any of its employees, patrons, agents, members, guests or attendees.
- 6) No profanity or other disrespectful or disruptive language or gestures may be used, no quarrelling, fighting or gambling is permitted.
- 7) No illegal games of chance or lotteries will be permitted.
- 8) No handguns, knife blades or weapons or any kind may be brought to or used in a District facility.
- 9) No alteration of the premises or changes in the use of such premises or movement of fixtures or furniture shall be made without specific written consent of the District.
- 10) Adequate supervision must be provided by the User to ensure proper care and use of District facilities including the use of a District-approved event supervisor if required in the Facility Use Agreement for this event. The User and/or Supervisor must remain in attendance during the event including setup and cleanup. If the superintendent finds it necessary that police or other security personnel be retained for crowd control, such requirement may be added as a condition of use of the facility at User expense.
- 11) Doors will not be propped open.
- 12) No hazardous materials, including but not limited to, flammable materials or liquids, fireworks, pyrotechnic devices, explosives, poisonous materials or plants, strong acids or caustics, or dangerous animals will be brought on to the premises or used in any way while occupying any portion of any District property unless permission is given in advance by a school official.
- 13) Wax or other preparations ordinarily used on dance floors is not to be used on gymnasium floors.
- 14) User must give written notice to the District of any accident resulting in bodily injury or damage to property of the School or others occurring on the premises or in any way connected with the use of School premises within 24 hours of the accident. The notice must include details of the time, place and circumstances and the names and addresses of any person(s) witnessing the accident.
- 15) Persons or groups not following these rules must be made to immediately leave the facility by the event Supervisor.
- 16) Organizations or individuals found to have violated the District Facility Use Policy, the Facility Use Agreement, Rules and Regulations for Facility Use, or any other district policy while using a district facility may have their privilege to use the facility suspended for a period of time or revoked indefinitely at the discretion of administration. Appeal of a suspension or revocation decision may be made to the Board but the Board decision is final.
- 17) User(s) are to observe the following additional conditions:

Approved by:

User _____ (date)

JHS Administrator _____ (date)

JEFFERSON HIGH SCHOOL DISTRICT #1

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INSURANCE REQUIREMENTS FOR FACILITY USE APPLICATION/PERMIT

The District may, in the sole discretion of the Superintendent or the Board of Trustees, require a User of District facilities to provide proof of insurance coverage for the event. In determining whether to require such insurance, the Superintendent or Board will consider such factors as whether the event is being held for commercial purposes and/or if there is a probability of damage or injury to school property and any other factors having to do with the facility and its contents or individuals using the facility.

When required by the District, the User of the facility shall provide the School District with a certificate of insurance. Said certificate shall name the School District as an additional insured. Such certificate shall show coverage for comprehensive general liability insurance for injuries to or death of any person or damage to or loss of property arising out of or in any way resulting from the use of the facility. Said insurance shall provide for amounts not less than \$1,000,000 for bodily injury or death to any one person, \$1,000,000 for all bodily injuries and death resulting from any one accident and \$1,000,000 for property damage in any one accident. The policy may provide a combined single limit for bodily injury and property damage of \$1,000,000. Said certificate shall also contain information regarding the coverage for worker's compensation or self insured status as per Montana insurance guidelines. Said certificate shall contain a provision that the insurer not cancel or refuse to renew without giving the School District written notice at least 10 days before the effective date of the cancellation or non-renewal.

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SCHOOL FACILITY USE APPROVED SUPERVISOR TRAINING LIST

District Policy Form 4330F3

Name:	
Address:	
Phone and Email:	

JHS Facilities Approved for:

- All JHS buildings and grounds
- South Gym
- North Gym and Cafeteria
- Classroom wing
- Grounds

Training Areas

Security

- Access Codes/Keys
- Doors
- Alarms
- Gates, Barriers
- Fire escape and response plan
- Exits
- MSDS/Hazmat
- Emergency procedures and contact information
- Appropriate methods for dealing with individuals or groups that break rules

Facility Use Agreement and Rules and Regulations

Maintenance

- Supplies and Equipment location and use
- Heating/Cooling
- Lighting

Special Equipment

- Location and use
- Approval for use requirements
- Setup and take down

By initialing below, Supervisor indicates that they understand and agree that when they are the designated Supervisor for an event they must remain on duty and present in the facility for the entire event including any setup or cleanup prior to or after the event.

_____ Supervisor initials

Facility Use Supervisor training provided on _____ by _____.

Approved by:



JHS Administrator (date)

RECOMMENDED LANGUAGE FOR ALL HANDBOOKS:

Recommend that existing language regarding Open Gym, Facility Use, Weight Room use in all Handbooks (Coaches, Student, Student Activity) be replaced with:

District Facility Use

Use of all District facilities, including the school building, gyms, weight room, playing fields and gym is coordinated through the office of the Activities Director. District policy requires that all use of District facilities be pre-approved by the Activities Director. Facility use for events not sponsored by the District may require rental fees, cleaning deposits and separate insurance. Contact the Activities Director to find out when any Open Gym's are scheduled or to arrange for use of any District facility by calling the main school number 225-3317.

LANGUAGE FOR INFORMATIONAL SIGN AT ENTRANCE TO SCHOOL AND ENTRANCE TO SOUTH GYM

Welcome to Jefferson High School.

Use of District facilities and grounds by the public for non-school purposes is encouraged but must be pre-arranged through the office of the Activities Director. You may contact the Activities Director by calling the main school number at 225-3317.

Ground Rules for District Facility Use

- Use of the facility must be pre-approved by the Activities Director.
- Use of District facilities must be supervised by an approved District facility supervisor.
- Only the portion of the facility and/or equipment that has been approved for use may be used.
- Only those persons or group who have been approved may use the facility.
- Care and respect for District property must be observed.
- No profanity or other disrespectful or disruptive language or gestures may be used.
- No alcohol, tobacco, nicotine products or any illegal substance may be used or brought to a District facility.
- No handguns, knife blades or weapons of any kind may be brought to or used in a District facility.
- No door may be left propped open during facility use.
- Facilities must be left in good and clean condition.
- The school reserves the right to cancel approval for use of the facility on short notice if needs for school use arise.
- Persons or groups not following these rules or those rules contained in the Facility Agreement will be made to immediately leave the facility.
- Organizations or individuals found to have violated these Ground Rules, the District Facility Use Policy, the Facility Use Agreement, Rules and Regulations for Facility Use, or any other district policy while using a district facility may have their privilege to use the facility suspended for a period of time or revoked indefinitely .
- ANY DAMAGE OR INJURY TO THE FACILITY, EQUIPMENT OR PERSONS IS THE SOLE RESPONSIBILITY OF THE USER AS AGREED IN THE FACILITY USE AGREEMENT.

NEW BUSINESS

1. Outside websites with JHS information – Ms. Jackson requested that Mr. Lutkehus address this issue i.e. present information to the board.
2. August Meeting Date – HB 123 provided a few changes concerning posting of budget meetings and deadlines for the same. Our board must meet on or before August 20 (previously August 15) to begin budget discussions. Our regular meeting date in August is the 16th. There is no real reason to have it any earlier than the 16th. The final budget must be adopted by August 25. There is a deadline of the 15th for the trustees to report to the county superintendent the annual financial activities of each fund maintained by the district. This item, however, is prepared by the clerk, submitted to the county superintendent and doesn't require a board meeting.
3. Appointment of Clancy area representative – any letters of interest received will be e-mailed to you and/or included with this packet.
4. Personnel
 - a. Substitute Applications – as of Thursday, none have been received.
 - b. Sports Evaluations/Recommendations – Mr. Sturdevant probably won't have Track ready by this meeting.
 - c. Coaching vacancies – Tennis has been posted along with the assistant volleyball position. A resignation letter from Steve McCauley (assistant boys' basketball JV) was received.



lorie carey <lorie.carey@jhs.k12.mt.us>

Fwd: Ownership of GroupMind data

brett lutkehus <brett.lutkehus@jhs.k12.mt.us>

Tue, Jul 19, 2011 at 11:29 AM

To: Lorie Carey <lorie.carey@jhs.k12.mt.us>

This means that Sabrina's company now owns any JHS data posted to the site. My recommendation is that his site be taken down. I also recommend that the mtsba.org copy of the district policies be removed from their site until such time as the docs can be password secured to prevent editing and posting elsewhere on the internet. I would also recommend we remove our PDF versions on our site for the same reasons.

----- Forwarded message -----

From: "Jon Kennedy" <jon@groupmindexpress.com>

Date: Jul 19, 2011 11:23 AM

Subject: Ownership of GroupMind data

To: <brett.lutkehus@jhs.k12.mt.us>

Dear Brett,

As I have stated to Sabrina, and now to you on the phone, the data that is generated on our GroupMind sites is not owned by us; it is the property of the collaborative entity who has set up the site.

To the extent that edit tags are enabled for end-users, data can be edited or deleted by them, as well as by those participants who are designated as Editors on the site.

Certain tools types allow for editing of comments (IdeaSet and Discussion, and possibly Flipcharts.) Other tool types do not allow for any editing of the participant input by anyone (Surveys, Votes.)

The purpose of our sites is to generate group alignment and collective intelligence. Our pages normally maintain their cumulative content as an archive. They can be deleted by an Administrator, but otherwise they will continue to exist (even if permissions to access the pages are reduced or eliminated.) The site Administrator controls who has access to various areas on a site, through group and individual permissions.

Although it is possible to set up access to certain pages with a no-login link, normally access to site information is controlled by assignment of individual accounts, with username and password authentication.

If you have other concerns or questions, please let me know.

//\\//\\//\\//\\//\\//\\//\\//\\//\\

Jon Kennedy

GroupMind Express

(831) 465-0576

www.groupmindexpress.com

*** This Email was sent by an educator at Jefferson High School.



lorie carey <lorie.carey@jhs.k12.mt.us>

Fwd: Ownership of GroupMind data

Sabrina Steketee <sabrina@gopantherz.com>

Tue, Jul 19, 2011 at 2:55 PM

To: lorie carey <lorie.carey@jhs.k12.mt.us>

Cc: Kathy Jackson <ecm1@boydandrew.com>, Kathy Jackson <katjack_5@msn.com>, Kyle Eckmann <kmeckmann@msn.com>, Lynne Bryant <lynlab3@yahoo.com>, Pat Lewis <lewis@radonmine.com>, Stan Senechal <ssenechal@simplexgrinnell.com>, jim whealon <jim.whealon@jhs.k12.mt.us>

Hi, all. Brett and I are rarely on the same side of technical issues and I strongly disagree with what he is representing here. Can this topic be an agenda item for a full discussion at the next meeting?

Sabrina

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

*** This Email was sent by a staff member at Jefferson High School.



lorie carey <lorie.carey@jhs.k12.mt.us>

Fwd: Ownership of GroupMind data

Sabrina Steketee <sabrina@gopantherz.com>

Tue, Jul 19, 2011 at 4:11 PM

To: lorie carey <lorie.carey@jhs.k12.mt.us>, Brett Lutkehus <Brett.Lutkehus@jhs.k12.mt.us>, Jim Whealon <Jim.Whealon@jhs.k12.mt.us>, Kathy Jackson <ecm1@boydandrew.com>, Kathy Jackson <Katjack_5@msn.com>

Hi, Jim.

I continue to be tired of Brett's authoritarian approach to technology at our school. It seems to me that he prefers control of anything he can over public access and is willing to create or exaggerate risk issues in order to support his position. I feel our schools beneficial use of technology is handicapped because of his approach.

But I would still like to completely understand Bret's position on this. Can you please have more information sent to me? In addition to anything Bret feels is important to relate, I specifically have these questions:

1. How is the groupmind site maintaining a copy of our policy documents inappropriate, what legal conflict or risk is this for JHS?
2. On what basis does Bret feel he can request or require that I not maintain my groupmind site?
3. Regarding Bret's statement, "*This means that Sabrina's company now owns any JHS data posted to the site,*" what is the problem with this? My company would own a copy of the policy on the site but how does this impart ownership of the official JHS policy to me?
4. What is legally different in having an internet posting of a public policy than having the policy available to the public in the office?
5. What is the purpose of password protecting the files on the MTSBA site to prevent editing and posting elsewhere? Cannot a member of the public do this already from a paper copy?
6. A member of the public could obtain a **copy** of the policy pdf file or document files from the MTSBA site, but is it not impossible for them to edit the MTSBA site source documents in order to alter the document permanently on the MTSBA site?

Thanks,
Sabrina

[Quoted text hidden]



lorie carey <lorie.carey@jhs.k12.mt.us>

Letter of Interest

Rafael Gonzalez <rafaelgonzale31@yahoo.com>

Sun, Jul 3, 2011 at 12:20 AM

Reply-To: Rafael Gonzalez <rafaelgonzale31@yahoo.com>

To: Lorie Carey <lorie.carey@jhs.k12.mt.us>

My name is Rafael Gonzalez and I am interested in representing Clancy on the Jefferson High School, School Board. My wife, Nydia, and I have 6 children. My oldest who just graduated from Jefferson High School this past May and 4 who will be attending Jefferson this upcoming school year and one more to join Jefferson in the 2012 school Year. As you can see, my wife and I have a lot vested in Jefferson High school and our communities. But our interest does not stop with our children alone, but with the entire student population that attends Jefferson High and the Staff. My objective of providing a high quality education to our students to prepare them for life beyond school is paramount. These next few years will be very challenging as decreases in funding will show the way to some difficult planning and decisions. But I am committed to continue to expand my knowledge through trainings and workshops provided by the Montana School Board Association's School Board Academy Program; in which I am enrolled, allowing me the opportunity to be informed and make better informed decisions... In closing, we have an excellent faculty and staff at Jefferson High School, the Board provides superior leadership, and our students are multi-talented and exceptional. Who would not want to be a part of this excellent opportunity? That is why I am respectfully asking you to give me an opportunity to be a part of the Board... To work hard for our School, represent our communities and to show our children that we all have a responsibility to serve.

Thank you very much for your time and attention. I greatly appreciate it!

/s/ Rafael Gonzalez

TO: Jefferson County High School Board of Trustees

July 18, 2011

I am interested in serving on the Jefferson High School Board for the remainder of Diane Lorenzen's term which I understand expires in May 2012. I have been a resident of North Jefferson County for nearly 16 years and currently reside in Jefferson City.

I am currently Bureau Chief of the Montana Weights and Measures Bureau with the Department of Labor and Industry and have worked for the state for approximately 16 years. I have managed programs with budgets of several million dollars a year and nearly 60 employees. Previously I was Bureau Chief of the Montana Building Codes Bureau so I have considerable knowledge of construction, building codes and fire codes. My duties as a bureau chief for the nearly 12 years required that I participate in the Montana legislative process.

Prior to moving to Montana City I was a project engineer for Montana Tech and an engineering consultant for several private companies that had mineral processing technologies that were being tested for the EPA and DOE to clean up mine and radioactive waste.

I currently serve on committees with the Western Weights and Measures Association and the National Conference on Weights and Measures and previously served on the board and was president of the Saddle Mountain Home Owners Association.

Age : 49
Spouse: Carrie
Children: Kendra, Sophomore, Jefferson County High
Trevor, Eighth Grade, Clancy Elementary
Education: BS in Engineering Science from Montana Tech
Address: PO Box 218
Jefferson City, MT 59638

Since I will likely have kids attending JHS for the next five years I feel this is a good time to get involved in their school. With my education and background I believe I could bring some good experience to the board. Thank you for considering me.

Sincerely,

Tim Lloyd

Note: I thought it was important that you know I do have some future commitments and have to travel for my job maybe 4-5 weeks a year. I would not be able to attend meetings on the following dates.

August 4-14, 2011
September 23-27, 2011
October 14-19, 2011
January 21-26, 2012

Steve McCauley
P.O. Box 174
Boulder, MT 59632
225-9210
steve.mccauley@jhs.k12.mt.us

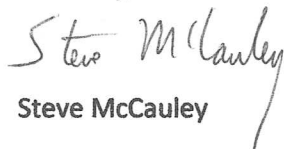
7-6-11

Mr. Jim Whealon
Superintendent
Jefferson High School
P.O. Box 838
Boulder, MT 59632

Dear Mr. Whealon,

I am writing to resign from my position as assistant boys basketball coach at JHS effective immediately. I enjoyed working with our student athletes for the past two years and feel privileged to have been a part of Coach Sonsteng's excellent program. Thanks for the opportunity to coach again.

Sincerely,


Steve McCauley

From the desk of:



July 2011

Day-to-Day

The MD&A is completed and the audit report finished and returned to us. I have sent it to Jan to publish.

Contracts

Classified and Certified contracts were sent out the last week of June/first part of July. Administrative contracts will be done as soon as the negotiation for them is complete.

Yearend

A yearend budget to actual comparison will be available, along with information concerning yearend purchases. I will be entering information for the TFS in Maefairs soon.

Budget

We will be working on the budget in the next few weeks. I will be attending the OPI Budget workshop in Bozeman next Friday and possibly the grant workshop the day before as well.

2011 YEAREND PURCHASES	
Camera System	\$ 15,000.00
Windows - north face of classrooms	\$ 15,000.00
Furnaces - 12 (13 remaining)	\$ 26,532.00
Locks	\$ 10,000.00
Lab Stools - Biology	\$ 900.00
Kitchen Freezer Repair	\$ 2,000.00
Windows - remaining classrooms	\$ 15,000.00
Square scrubber	\$ 3,085.00
Firesafe Personnel file cabinet	\$ 2,000.00
Cafeteria Tables 5	\$ 6,675.00
Carpet Cleaner	\$ 3,885.00
Concrete - sidewalks, various	\$ 4,000.00
flags	\$ 100.00
Fencing materials - FTBL gate	\$ 424.99
Books - spanish, tech math	\$ 1,250.00
GBB uniforms	\$ 5,485.00
Key fobs	\$ 1,407.00
	\$ 112,743.99

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 11

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL						
100 GENERAL						
1000 GENERAL						
112 TEACHER SALARIES	136,413.88	377,614.70	414,585.00	414,585.00	36,970.30	91 %
120 SUBSTITUTES	808.49	9,315.66	15,000.00	15,000.00	5,684.34	62 %
240 UNEMPLOYMENT INSURANCE	0.00	0.12	0.12	0.12	0.00	100 %
250 WORKERS COMPENSATION	1,877.75	10,884.39	16,350.00	16,350.00	5,465.61	66 %
260 HEALTH INSURANCE	14,932.31	92,375.66	147,827.00	147,827.00	55,451.34	62 %
321 CURRICULUM DEVELOPMENT	0.00	630.58	1,000.00	1,000.00	369.42	63 %
440 REPAIR/MAIN/PARTS	1,018.04	7,799.50	13,555.00	13,555.00	5,755.50	57 %
540 ADVERTISING	0.00	32.00	0.00	0.00	-32.00	*** %
550 COPIES/PRINTING	0.00	4,900.00	3,000.00	3,000.00	-1,900.00	163 %
582 TRAVEL/INSERVICE	0.00	433.18	2,500.00	2,500.00	2,066.82	17 %
600 OTHER SUPPLIES & EXPENSES	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
610 SUPPLIES	9,395.57	10,306.13	20,000.00	20,000.00	9,693.87	51 %
640 BOOKS	1,021.42	2,189.52	20,000.00	20,000.00	17,810.48	10 %
650 PERIODICALS	0.00	0.00	150.00	150.00	150.00	0 %
660 MINOR EQUIPMENT	6,091.24	6,491.24	0.00	0.00	-6,491.24	*** %
680 COMPUTER SOFTWARE	2,382.50	2,393.31	9,000.00	9,000.00	6,606.69	26 %
840 PRINCIPAL	337.50	3,606.93	400.00	400.00	-3,206.93	901 %
Function Total:	174,278.70	528,972.92	664,867.12	664,867.12	135,894.20	79
100 SUPPORT - GUIDANCE						
112 TEACHER SALARIES	4,277.73	17,110.97	17,111.00	17,111.00	0.03	100 %
260 HEALTH INSURANCE	898.06	3,395.29	3,330.00	3,330.00	-65.29	101 %
540 ADVERTISING	0.00	32.00	0.00	0.00	-32.00	*** %
582 TRAVEL/INSERVICE	-1,147.22	27.39	600.00	600.00	572.61	4 %
610 SUPPLIES	1,070.00	1,433.21	2,000.00	2,000.00	566.79	71 %
Function Total:	5,098.57	21,998.86	23,041.00	23,041.00	1,042.14	95
2220 LIBRARY						
112 TEACHER SALARIES	4,277.76	18,986.22	17,111.00	17,111.00	-1,875.22	110 %
260 HEALTH INSURANCE	898.07	3,395.30	3,330.00	3,330.00	-65.30	101 %
610 SUPPLIES	208.48	208.48	500.00	500.00	291.52	41 %
640 BOOKS	2,175.52	2,184.04	3,000.00	3,000.00	815.96	72 %
650 PERIODICALS	183.00	241.00	1,000.00	1,000.00	759.00	24 %
682 MEDIA SOFTWARE	495.00	495.00	495.00	495.00	0.00	100 %
Function Total:	8,237.83	25,510.04	25,436.00	25,436.00	-74.04	100
2225 OTHER CURRICULAR MATERIALS						
113 PROFESSIONAL SALARIES	2,430.33	21,148.76	29,163.75	29,163.75	8,014.99	72 %
210 SOCIAL SECURITY	0.00	556.79	0.00	0.00	-556.79	*** %
230 P.E.R.S.	0.00	494.92	0.00	0.00	-494.92	*** %
240 UNEMPLOYMENT INSURANCE	0.00	25.47	0.00	0.00	-25.47	*** %
Function Total:	2,430.33	22,225.94	29,163.75	29,163.75	6,937.81	76
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARIES	0.00	21,104.53	20,000.00	20,000.00	-1,104.53	105 %
115 CLERICAL/TECHNOLOGY SALARIES	466.18	5,478.43	10,000.00	10,000.00	4,521.57	54 %
260 HEALTH INSURANCE	317.27	9,591.22	7,500.00	7,500.00	-2,091.22	127 %
520 INSURANCE	0.00	24,240.00	26,000.00	26,000.00	1,760.00	93 %
540 ADVERTISING	72.00	895.70	200.00	200.00	-695.70	447 %
582 TRAVEL/INSERVICE	-1,297.22	455.24	2,000.00	2,000.00	1,544.76	22 %

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 11

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL						
100 GENERAL						
2300 GENERAL ADMINISTRATION						
610 SUPPLIES	25.25	468.05	400.00	400.00	-68.05	117 %
800 OTHER	348.25	3,502.59	3,500.00	3,500.00	-2.59	100 %
810 DUES/FEES	0.00	2,739.00	2,000.00	2,000.00	-739.00	136 %
Function Total:	-68.27	68,474.76	71,600.00	71,600.00	3,125.24	95
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	4,300.50	8,799.47	19,000.00	19,000.00	10,200.53	46 %
115 CLERICAL/TECHNOLOGY SALARIES	4,431.31	25,569.77	26,062.03	26,062.03	492.26	98 %
260 HEALTH INSURANCE	1,291.47	6,492.79	9,500.00	9,500.00	3,007.21	68 %
531 TELEPHONE	187.67	1,600.00	2,000.00	2,000.00	400.00	80 %
532 POSTAGE	251.10	3,161.35	4,500.00	4,500.00	1,338.65	70 %
540 ADVERTISING	0.00	33.00	500.00	500.00	467.00	6 %
610 SUPPLIES	1,935.06	1,949.89	3,500.00	3,500.00	1,550.11	55 %
682 MEDIA SOFTWARE	0.00	115.00	0.00	0.00	-115.00	*** %
Function Total:	12,397.11	47,721.27	65,062.03	65,062.03	17,340.76	73
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARIES	1,826.06	21,912.72	32,500.00	32,500.00	10,587.28	67 %
250 WORKERS COMPENSATION	41.98	280.73	450.00	450.00	169.27	62 %
260 HEALTH INSURANCE	1,054.46	11,603.82	6,660.00	6,660.00	-4,943.82	174 %
310 ELECTION	0.00	1,060.11	0.00	0.00	-1,060.11	*** %
330 OTHER PROFESSIONAL SERVICES	0.00	4,400.00	2,250.00	2,250.00	-2,150.00	195 %
540 ADVERTISING	0.00	140.00	110.00	110.00	-30.00	127 %
582 TRAVEL/INSERVICE	215.88	979.69	1,200.00	1,200.00	220.31	81 %
610 SUPPLIES	704.24	816.24	1,300.00	1,300.00	483.76	62 %
660 MINOR EQUIPMENT	2,000.00	2,000.00	0.00	0.00	-2,000.00	*** %
680 COMPUTER SOFTWARE	0.00	2,579.44	3,000.00	3,000.00	420.56	85 %
810 DUES/FEES	0.00	0.00	150.00	150.00	150.00	0 %
Function Total:	5,842.62	45,772.75	47,620.00	47,620.00	1,847.25	96
2600 OPERATION/MAINTENANCE						
114 TECHNICAL SALARIES	6,081.41	93,652.24	97,281.60	97,281.60	3,629.36	96 %
120 SUBSTITUTES	1,295.00	7,271.62	13,000.00	13,000.00	5,728.38	55 %
124 SUB TECHNICAL SALARIES	976.36	976.36	0.00	0.00	-976.36	*** %
250 WORKERS COMPENSATION	0.00	0.00	8,482.96	8,482.96	8,482.96	0 %
260 HEALTH INSURANCE	1,220.30	20,643.20	26,637.12	26,637.12	5,993.92	77 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	200.00	200.00	200.00	0 %
411 Natural Gas	5,530.90	38,074.14	45,000.00	45,000.00	6,925.86	84 %
412 ELECTRICITY	9,737.76	42,264.40	42,000.00	42,000.00	-264.40	100 %
421 WATER/SEWER	3,206.70	19,242.20	20,000.00	20,000.00	757.80	96 %
431 DISPOSAL	282.00	3,742.50	3,300.00	3,300.00	-442.50	113 %
440 REPAIR/MAIN/PARTS	75,373.59	115,598.81	15,000.00	15,000.00	-100,598.81	770 %
582 TRAVEL/INSERVICE	0.00	30.60	500.00	500.00	469.40	6 %
610 SUPPLIES	10,098.71	13,808.98	10,000.00	10,000.00	-3,808.98	138 %
615 Replacement Parts	18,967.81	34,744.66	15,000.00	15,000.00	-19,744.66	231 %
624 GASOLINE	157.43	851.31	1,000.00	1,000.00	148.69	85 %
660 MINOR EQUIPMENT	28,319.54	30,528.54	500.00	500.00	-30,028.54	*** %
731 NEW MACHINERY	0.00	52.83	0.00	0.00	-52.83	*** %
Function Total:	161,247.51	421,482.39	297,901.68	297,901.68	-123,580.71	141
Program Total:	369,464.40	1,182,158.93	1,224,691.58	1,224,691.58	42,532.65	96 %

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 11

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Program Group Total:	369,464.40	1,182,158.93	1,224,691.58	1,224,691.58	42,532.65	96 %
200 SPECIAL PROGRAMS						
280 STATE ALLOWABLE SP/ED						
1000 GENERAL						
112 TEACHER SALARIES	15,702.74	71,620.12	69,418.50	69,418.50	-2,201.62	103 %
115 CLERICAL/TECHNOLOGY SALARIES	492.37	2,841.11	2,500.00	2,500.00	-341.11	113 %
117 AIDES	6,732.20	51,333.25	45,801.00	45,801.00	-5,532.25	112 %
250 WORKERS COMPENSATION	91.67	365.20	850.00	850.00	484.80	42 %
260 HEALTH INSURANCE	2,848.04	16,357.01	29,967.84	29,967.84	13,610.83	54 %
350 CONTRACTED SERVICES-OTHER DISTRICTS	0.00	2,412.01	2,750.00	2,750.00	337.99	87 %
582 TRAVEL/INSERVICE	0.00	44.26	0.00	0.00	-44.26	*** %
610 SUPPLIES	420.03	809.19	500.00	500.00	-309.19	161 %
640 BOOKS	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
Function Total:	26,287.05	145,782.15	153,287.34	153,287.34	7,505.19	95 %
Program Total:	26,287.05	145,782.15	153,287.34	153,287.34	7,505.19	95 %
Program Group Total:	26,287.05	145,782.15	153,287.34	153,287.34	7,505.19	95 %
300 GENERAL						
390 CTE						
1000 GENERAL						
112 TEACHER SALARIES	31,886.43	129,427.79	112,366.20	112,366.20	-17,061.59	115 %
260 HEALTH INSURANCE	3,314.47	10,282.79	23,310.00	23,310.00	13,027.21	44 %
440 REPAIR/MAIN/PARTS	1,183.75	1,365.75	1,500.00	1,500.00	134.25	91 %
582 TRAVEL/INSERVICE	0.00	150.00	250.00	250.00	100.00	60 %
610 SUPPLIES	10,686.68	14,778.71	15,000.00	15,000.00	221.29	98 %
640 BOOKS	0.00	136.92	1,000.00	1,000.00	863.08	13 %
650 PERIODICALS	100.00	111.44	0.00	0.00	-111.44	*** %
660 MINOR EQUIPMENT	2,152.00	3,353.07	5,000.00	5,000.00	1,646.93	67 %
680 COMPUTER SOFTWARE	635.00	759.45	2,500.00	2,500.00	1,740.55	30 %
Function Total:	49,958.33	160,365.92	160,926.20	160,926.20	560.28	99 %
Program Total:	49,958.33	160,365.92	160,926.20	160,926.20	560.28	99 %
Program Group Total:	49,958.33	160,365.92	160,926.20	160,926.20	560.28	99 %
700 EXTRACURRICULAR PROGRAMS						
710 SCHOOL SPONSORED EXTRACURRICUL						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	3,218.12	36,786.49	32,999.81	32,999.81	-3,786.68	111 %
260 HEALTH INSURANCE	0.00	76.50	0.00	0.00	-76.50	*** %
540 ADVERTISING	32.00	32.00	0.00	0.00	-32.00	*** %
582 TRAVEL/INSERVICE	4,810.72	17,133.15	15,000.00	15,000.00	-2,133.15	114 %
610 SUPPLIES	95.47	151.08	500.00	500.00	348.92	30 %
Function Total:	8,156.31	54,179.22	48,499.81	48,499.81	-5,679.41	111 %
Program Total:	8,156.31	54,179.22	48,499.81	48,499.81	-5,679.41	111 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
120 SUBSTITUTES	0.00	327.00	300.00	300.00	-27.00	109 %
150 STIPEND	927.18	60,554.22	78,858.00	78,858.00	18,303.78	76 %
260 HEALTH INSURANCE	27.45	206.32	0.00	0.00	-206.32	*** %
440 REPAIR/MAIN/PARTS	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
540 ADVERTISING	455.00	681.40	150.00	150.00	-531.40	454 %
582 TRAVEL/INSERVICE	5,175.14	33,445.28	47,599.88	47,599.88	14,154.60	70 %

18/11
4:49

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 11

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201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
700 EXTRACURRICULAR PROGRAMS						
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
610 SUPPLIES	670.35	1,758.53	2,000.00	2,000.00	241.47	87 %
660 MINOR EQUIPMENT	6,234.99	10,078.25	3,822.68	3,822.68	-6,255.57	263 %
810 DUES/FEES	0.00	3,465.00	3,500.00	3,500.00	35.00	99 %
Function Total:	13,490.11	110,516.00	137,730.56	137,730.56	27,214.56	80
Program Total:	13,490.11	110,516.00	137,730.56	137,730.56	27,214.56	80 %
780 ARRA State Fiscal Stabilization Fund						
1000 GENERAL						
112 TEACHER SALARIES	0.00	54,926.60	55,000.00	55,000.00	73.40	99 %
Function Total:	0.00	54,926.60	55,000.00	55,000.00	73.40	99
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARIES	0.00	17,401.50	17,500.00	17,500.00	98.50	99 %
Function Total:	0.00	17,401.50	17,500.00	17,500.00	98.50	99
Program Total:	0.00	72,328.10	72,500.00	72,500.00	171.90	99 %
781 Education Jobs						
1000 GENERAL						
112 TEACHER SALARIES	0.00	60,457.30	61,000.00	61,000.00	542.70	99 %
Function Total:	0.00	60,457.30	61,000.00	61,000.00	542.70	99
Program Total:	0.00	60,457.30	61,000.00	61,000.00	542.70	99 %
Program Group Total:	21,646.42	297,480.62	319,730.37	319,730.37	22,249.75	93 %
900 ENTERPRISE PROGRAMS						
910 FOOD SERVICES						
3100 FOOD SERVICES						
440 REPAIR/MAIN/PARTS	1,676.00	1,676.00	3,500.00	3,500.00	1,824.00	47 %
610 SUPPLIES	0.00	635.45	0.00	0.00	-635.45	*** %
624 GASOLINE	58.15	105.78	0.00	0.00	-105.78	*** %
630 FOOD	3,932.95	5,459.21	3,500.00	3,500.00	-1,959.21	155 %
Function Total:	5,667.10	7,876.44	7,000.00	7,000.00	-876.44	112
Program Total:	5,667.10	7,876.44	7,000.00	7,000.00	-876.44	112 %
Program Group Total:	5,667.10	7,876.44	7,000.00	7,000.00	-876.44	112 %
Fund Total:	473,023.30	1,793,664.06	1,865,635.49	1,865,635.49	71,971.43	96 %
Grand Total:	473,023.30	1,793,664.06	1,865,635.49	1,865,635.49	71,971.43	96 %

July Superintendent's Report

I have called Bullock Construction about paving the bus lanes on the East side of the building. They have not yet come to look at the job.

Heather is working on the plaques for Alan and Diane.

The negotiations committee should meet before the Board meeting to formulate its recommendation on a raise for the remaining staff. I have met with all of them and will have a suggestion

This stormy weather has held back progress on the art room reroof. However, Golden Eagle thinks they will have the work completed by the end of next week except for the soffit and fascia which is back ordered.

The work on the replacement of the flat roof south of the North Gym is set to get started soon if the weather improves.

Lance thinks that the summer work is going well and we are not behind his schedule at this time despite the increased amount of in house construction we are doing this year. The skill level of our building staff has allowed us to do more of the repair work this year.

The door fob system has been installed.

The football fields still have some sprinkler issues but the rain should help. Dan and Lance are working to get the system to water better.

Summer school ended on the 14th for the Jefferson High students. The 18 summer school students took 36 courses. Three students took four classes. Most took one or two. We had one student who did not graduate with his class this spring complete all the required work and receive a diploma Thursday. Summer school for the students at YDI will continue until July 21 for their classroom activities. After that, we will just have Bob Ekblom there to teach career planning and health and PE for the rest of the summer.



lorie carey <lorie.carey@jhs.k12.mt.us>

Report to JHS Board

dan sturdevant <dan.sturdevant@jhs.k12.mt.us>

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To: Lorie Carey <lorie.carey@jhs.k12.mt.us>

July 14, 2011

Report to the JHS Board

I will not have the Track and Field coaches evaluations completed in time for the board meeting July 19th. The head coach has been out of town for awhile and we have not been able to get together yet.

Coach Steve McCauley has resigned as assistant boys basketball coach, I am very sorry to loose him as a coach but understand he wants to be with family more. I will be looking at the overall picture to see how we will proceed with the replacement of Coach Steve as well as working with Coach Sonsteng to get his feelings.

It has been very busy here at JHS with construction and cleaning, the time of no school always sounds like a long time but with everything we have going, it goes by fast.

Have not had any response on the tennis or assistant volleyball coaching positions as of this date, July 29th was set as the closing date to apply.

Dan

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*** This Email was sent by a staff member at Jefferson High School.
