PRESENT: Mrs. Dianne Sautter; Mrs. Nancy Offutt; Mr. Roland Winger; Mrs. Kathy Anderson; Mr. Scott Homan; Mrs. Dottie Rausch; Mr. Steve Shook; Mr. Iran G. Floyd, Superintendent; and Mr. Kenneth L. Barnes, Business Manager.

AUDIENCE: See attached list.

President Sautter called the meeting to order at 6:37 P.M.

I. ROUTINE BUSINESS
President Sautter acknowledged the loss of two children of the Tippecanoe School Corporation in a recent auto accident and expressed thoughts and sympathy to their family, teachers, and friends who will be missing two classmates this fall.

A. The agenda for the August 3, 2005, Regular Meeting of the Board of School Trustees was adjusted to move Item O, Revised Personnel Report (VII) forward as the first order of business.

Motion by: Mrs. Sautter  Seconded by: Mrs. Rausch  Vote: Unanimous

VII. PERSONNEL REPORT – August 3, 2005 (Exhibit O)
Recommendation: Mr. Floyd recommended that the Board of School Trustees approve the revised Personnel Report.

Mr. Floyd introduced and welcomed Mrs. Christine Ashmore-Good, a new Chemistry/Science 8 teacher at the West Lafayette Jr./Sr. High School.

A motion was made that the Board of School Trustees approve the revised Personnel Report as presented.

Motion by: Mrs. Rausch  Seconded by: Mrs. Offutt  Vote: Unanimous

I. ROUTINE BUSINESS Cont. . . .

B. The Minutes of the July 20, 2005, Regular Meeting of the Board of School Trustees were Approved (Exhibit A).

Motion by: Mrs. Offutt  Seconded by: Mr. Winger  Vote: Unanimous

II. COMMUNICATION FROM THE AUDIENCE – NON-AGENDA ITEMS
There was none.

III. COMMUNICATION FROM THE AUDIENCE - CURRENT AGENDA ITEMS
William Toher – West Lafayette Student - President Sautter read a letter from William Toher, an incoming seventh grade student, who wrote to support the band room plans and encourage Board Members to proceed with the project.
IV. UNFINISHED BUSINESS
There was none.

V. NEW BUSINESS

A. Approval of Contract: Superintendent of Schools
President Sautter reported that a few points of clarification remain to be finalized and that a letter of agreement would be presented at the September 7, 2005, Board Meeting. She noted that for the next two years the School Corporation would continue under the excellent leadership of Mr. Floyd.

B. Addendum to Service Agreement: Johnson Controls (Exhibit B)
Recommendation: Mr. Barnes recommended that the Board of School Trustees approve an amendment to the existing Johnson Controls agreement for the interim facilities director.

Mr. Barnes reported that future weekend flight plans for the interim facilities director would be arranged by Johnson Controls. The Corporation would pay for travel twice monthly at a cost of $840.00 per month ($4,200 for the remainder of the contract). Any additional weekend trips would be paid by Johnson Controls. This is approximately $100 less per flight than the Corporation can arrange for locally.

A motion was made that the Board of School Trustees approve the addendum to the Johnson Control agreement for travel.

Motion by: Mr. Shook  Seconded by: Mr. Homan  Vote: Unanimous

C. Natural Gas Request for Proposal (RFP) 2005 (Exhibit C)
Recommendation: Mr. Barnes recommended that the Board of School Trustees reject the proposal by Energy USA-TPC.

Mr. Barnes advised that the agreement with Proliance Energy ends in 2006 rather than 2005 as originally thought; therefore the Corporation did not have an unencumbered gas purchasing ability when the RFP was released. Only one response was received from the RFP, and the cost was higher than the current Proliance Energy agreement.

A motion was made that the Board of School Trustees reject all bids for the natural gas pricing Request for Proposal.

Motion by: Mr. Homan  Seconded by: Mrs. Rausch  Vote: Unanimous

D. Approval of Consultant Agreement: Audit Associates – Utility Billing (Exhibit D)
Recommendation: Mr. Barnes recommended that the Board of School Trustees approve the consultant contract for an audit of the Corporation's utilities.

In 2000 the Corporation paid for an audit of the utility billings; however, the findings were not productive. A goal of the Administration for 2005 involved utility savings. Audit Associates has a slightly expanded service in which they also audit the technology lines. The proposed contract was reviewed by the Corporation attorney and appropriate changes made. If the Board approves this agreement, Mr. Barnes will advise Audit Associates that it will not be recommended for renewal at the end of the two years. Mr. Barnes advised that the break-even analysis had just been received, and Administration will be returning to the Board with a telephone proposal in the future.

A motion was made that the Board of School Trustees approve the consultant contract for Audit Associates for an audit of billing and tariffs.

Motion by: Mr. Shook  Seconded by: Mr. Homan  Vote: Unanimous
E. **Approval of Standard Agreement Between Owner and Contractor – Happy Hollow Elementary School Improvements: WLCSC and J.R. Kelly Company, Inc. (Exhibit E)**

   **Recommendation:** Mr. Barnes recommended that the Board of School Trustees approve the agreement with J. R. Kelly Company.

   Mr. Barnes reported that this is a Standard Agreement following approval of the Escrow Agreement by the Board last month and the initial letter to J. R. Kelly Company authorizing them to proceed with renovations at Happy Hollow School. Mr. Floyd reviewed the status of the work, which is progressing smoothly with minimum concerns. He noted that the excellent coordination between the J. R. Kelly Company, Dave Palmer, and Principal Foerster had moved the project along quickly.

   **A motion was made that the Board of School Trustees approve the Standard Agreement Between Owner and Contractor (West Lafayette Community School Corporation and J. R. Kelly Company).**

   Motion by: Mrs. Rausch          Seconded by: Mrs. Anderson      Vote: Unanimous

F. **Request for Permission to Purchase School Bus (Exhibit F)**

   **Recommendation:** Mr. Barnes recommended that the Board of School Trustees approve the purchase of an off-lease transit school bus.

   Mr. Barnes noted that a program was initiated last year of purchasing off-lease buses. The proposed School Bus Replacement Plan uses off-lease buses and results in a lower tax rate. This year the Corporation is requesting to purchase an 84-passenger bus to be used primarily for field trips. The proposed bus is a 2002 manufacturer's model top-of-the-line vehicle with only 2,000 miles at a cost of $82,000. Funds are available in the 2005 budget from the School Bus Replacement Fund.

   **A motion was made that the Board of School Trustees approve the expenditure of more than $20,000 and payment upon receipt for the purchase of a school bus from Kerlin Bus Sales.**

   Motion by: Mr. Homan          Seconded by: Mr. Winger       Vote: Unanimous

G. **Approval of Transportation Agreements - CityBus (Exhibit G)**

   **Recommendation:** Mr. Barnes recommended that the Board of School Trustees approve agreements with the Greater Lafayette Public Transportation Corporation for the 2005-2006 school year.

   Mr. Barnes summarized the proposed agreements.

   - **Management of the Corporation School Bus System**
     The total cost of the program would be $51,500.00 per year and includes the shared cost of the transportation coordinator and a $15,000 management fee. Also included in this agreement are parts, labor, and repairs or maintenance. The proposed new labor rate is $21.75 per hour. The Corporation pays fuel cost plus 10% and actual cost for labor and parts. The School Corporation owns all the buses and employs the drivers.

   - **Bus Transportation Agreement**
     This agreement provides secondary student transportation to West Lafayette Jr./Sr. High School. The proposed contract for the 2005-2006 school year is for $45,665.00. This agreement has been in place since 1985.

   **A motion was made to approve the contracts with CityBus for management of the school bus system and for student transportation for the 2005-2006 school year.**

   Motion by: Mrs. Offutt        Seconded by: Mr. Shook       Vote: Unanimous
H. Approval of Agreement: Food Services Management – Sodexho Food Services (Exhibit H)

Recommendation: Mr. Barnes recommended that the Board of School Trustees approve the agreement with Sodexho to continue managing the food services program.

Mr. Barnes provided a brief explanation of the experience with Sodexho pertaining to supplies, labor, costs, bookkeeping, and status of the department being an initial negative account. A proposed change in the agreement is a fee increase from $.1127 to $.1156 and an increase of the management fee per full meal equivalent from $.0563 to $.0577 cents. This amounts to a total fee $.1733 per full meal equivalent compared with $.169 cents the Corporation paid last year. The current cost per meal is $2.50 at the Jr./Sr. High School and $2.25 at Cumberland.

Mr. Barnes recognized Mr. Mike Miller, Regional Manager with Sodexho, and Heidi Parker, Director of Sodexho School Services. Mr. Miller explained in detail how Sodexho manages the Food Services Department by operating on a reimbursable cost contract. He noted that while the Food Services program still has a deficit balance, they have seen revenue and meal counts increase, and Sodexho has returned a small profit back to the School Corporation this past year.

Ms. Parker reviewed the Year-End Report for the 2004-2005 school year. She noted students are encouraged to participate in the lunch and that Average Daily Lunches had increased. Mr. Miller referenced guidelines from the USDA that had been sent to the Superintendent requiring every school district across the country to adopt a wellness policy that included not only food service but also addressed physical education needs, foods served in the school cafeteria, vending, nutrition education, etc. President Sautter inquired if Sodexho would be requesting copies of pertinent curriculum dealing with health education, physical education, etc. and working with those instructors. In the past, Ms. Parker has worked with parents and school nurses on nutrition needs of students. Mr. Miller noted that Sodexho maintains a website from which teachers may download nutrition activities that could be used to supplement the teachers' nutrition education units. Mr. Floyd advised that the Corporation would be developing a wellness policy after specific guidelines are received from the State.

An in-depth discussion followed on the establishment of an Advisory Board composed of parents, teachers, students and a Sodexho representative to assist in planning menus and the provision that Sodexho would have Food Committee meetings. Mr. Barnes volunteered to make that a goal for 2005-2006. President Sautter concurred and requested Sodexho to initiate an advisory board and committee as noted in the Sodexho agreement. Mr. Barnes responded to questions regarding unpaid lunches and collecting for unpaid lunches. He advised that three proposals were in progress for possible credit card payment of lunches. He emphasized that no child is ever denied a meal.

A motion was made that the Board of School Trustees approve the extension of the agreement with Sodexho to manage the food services department.

Motion by: Mr. Homan Seconded by: Mr. Shook Vote: Unanimous

I. Request for Permission to Advertise Budget (Exhibit I)

Recommendation: Mr. Barnes recommended that the Board of School Trustees approve a request for permission to advertise a hearing September 7, 2005 for:

- The 2006 Annual Budget ($20.2 million)

Mr. Barnes confirmed the timeline for formal adoption of the budget scheduled for September 19, 2005; however, the meeting may be continued the following day if the budget is not adopted on the 19th. Both dates would be advertised on the agenda. Mr. Barnes summarized the series of steps toward adoption of the annual budget.
The advertised budget establishes the maximum level of taxation spending authority that may later be adopted. Once a budget is advertised the maximum of the budget is established, but details may be reduced by item or in total prior to final adoption. Mr. Barnes cited an example pertaining to the Capital Projects Fund which contains a project that the School Board does not wish to pursue. Prior to adopting the budget, the Board may decide on a different mix of projects in that fund, but the total must not exceed the amount advertised. Mr. Barnes also summarized a new law that allows schools to levy additional CPF money. The 2006 advertised budget reflects that additional Capital Projects Fund levy; however during the process of discussion, budget hearing, etc, the Board may decide not to take that increase and remove that money from the Capital Projects Fund.

Mr. Barnes provided a brief history and current overview of each fund. Mr. Floyd pointed out that the levy in the General Fund, Transportation, and Pre-School Fund are set by the State, not the School Corporation, and the Corporation is not permitted to exceed the mandated State levies.

Summary
Mr. Barnes advised that the total proposed 2006 budget increased from $19.8 million to $20.2 for spending which is approximately a 2% increase and from $13.8 million to $14.6 million of property taxation, which is approximately a 6% increase.

The General Fund budget for 2006 is slightly less than 2005, as are the revenues for 2006. The 2006 General Fund does not reflect a salary increase for the staff other than the step increments, and it attempts to maintain all programs based on current available information. The Capital Projects Fund covers what is believed to be the remaining necessary maintenance and repairs but with some highlighted building projects. The CPF has a provision for contracted services if that is the Board's desire. In response to President Sautter's question, Mr. Barnes pointed out specifically where in the budget outsourcing had been addressed in the Maintenance area. He reiterated that it is a decision of the Board whether or not to pursue the issue. If the Board decides to cut the item, the maintenance services will come from the General Fund.

Mr. Barnes responded to other specific questions from Board Members including how the State funding formula is determined, amount of anticipated drop in State support ($300,000), reasons for a somewhat flat budget, assessed valuation, etc.

A motion was made that the Board of School Trustees approve the request granting permission to advertise for a public hearing for the 2006 annual budget, a hearing for the 2006-2008 Capital Projects Fund Plan, and a hearing for the 2006-2015 School Bus Replacement Plan.

Motion by: Mr. Shook  Seconded by: Mrs. Anderson  Vote: Unanimous

J. Approval of Agreement: Family Services, Inc. (J)
Recomendation: Mr. Floyd recommended that the Board of School Trustees approve the agreement to work with Family Services on the child abuse prevention program.

Mr. Floyd reported that for several years Family Services has provided our School Corporation the "Keep Yourself Safe" program on child abuse for the elementary schools at no cost. The Corporation has signed an agreement annually to participate in the program and to agree that the teachers will be involved with the program. The State requires certain procedures if a child reports to a teacher that he/she had been abused, and the process is then initiated by the teachers.

A motion was made that the Board of School Trustees approve entering into the agreement with Family Services, Inc.

Motion by: Mr. Winger  Seconded by: Mr. Homan  Vote: Unanimous
K. Changes/Revisions to Code of Conduct  (K)
Mr. Floyd advised it was initially thought that addendums to the Code of Conduct would be needed to assure our alignment with student discipline changes; however, after meeting with the Principals and reviewing current verbiage, it was determined that additional wording would not be necessary this year to cover the student suspensions/expulsions.

Copies of the 2005-2006 Student Handbook and Student Code of Conduct & Extracurricular Activities Policy for the West Lafayette High School were distributed. Copies of the elementary handbooks will be distributed as soon as they are received.

L. Approval of Draft Policies - Based on Sect. 0131.1 Emergency Procedure (L-M)
Recommendation: Mr. Floyd recommended that the Board of School Trustees adopt three policies to comply with State laws under the emergency action provision in Section 0131.1 of Bylaws Policy 0130.

Mr. Floyd provided a brief review of the policies passed by the State Legislature and which the Indiana School Boards Association had requested that school corporations adopt prior to the start of school. They included: 1) Display of the United States Flag; 2) Pledge of Allegiance; and 3) Moment of Silence. The Moment of Silence was added to current Board Policy #8800 (Religious Ceremonies and Observances) and Display of the Flag in the Classroom, and Pledge of Allegiance were incorporated into current Board Policy #8801 (Flag Observances). Mr. Floyd responded to specific questions and noted that for the Moment of Silence, a student is permitted not to participate if he/she so chooses, but the law requires that they remain quiet and not be disruptive. A designated time for both the Moment of Silence and the Pledge of Allegiance are required, and they have been established by the individual building principals. The law does not define that the teacher will lead the Pledge. That determination will also be a building level decision; however the teacher must be present in the room.

A motion was made that the Board of School Trustees adopt three policies recommended by the Indiana School Boards Association: 1) Display of Flag; 2) Pledge of Allegiance; 3) Moment of Silence.

Motion by: Mr. Homan  Seconded by: Mrs. Rausch   Vote: Unanimous

VI. Information to the Board
Draft Board Policies: Section 0000 – Bylaws and Section 1000 – Administration (Exhibit N)
Mr. Floyd referenced the first two sections of the Board Policy Manual presented for the Board's review and revision/changes. These existing policies have been updated based upon recommendations by ISBA for any potential legal problems. Mr. Floyd distributed a proposed timeline for the Board's review of the complete Policy Manual. The schedule will be revised to reflect an adjustment of some dates.

August-September 2005 – Appoint a team of two (2) Board Members who will review the first two sections in-depth (Bylaws and Administration).

Remaining Board Members will simultaneously review the two sections but not necessarily as in-depth as the two member team, and they will submit any recommendations for corrections/changes to the team of two.

NOTE: Board Members may volunteer for specific sections of interest and email their requests to President Sautter by the end of this week. Larger sections may require a team of three.

October 20, 2005 Work Session - The entire Board will review what the team of two has put together for revisions of the Bylaws and Administration sections.
During the remainder of October, the office staff will re-type the policies in final form to include the revisions. The first two sections will be brought back to the Board as follows:

<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 2, 2005</td>
<td>First Reading</td>
</tr>
<tr>
<td>December 7, 2005</td>
<td>Second Reading</td>
</tr>
<tr>
<td>January 10, 2006</td>
<td>Adoption of Policies</td>
</tr>
</tbody>
</table>

Monthly (Beginning September 7)
A new section will be distributed to all Board Members. A second team of two members will be assigned to the section (Again the remaining Board Members will simultaneously review the section and submit their suggestions to the team of two). Regular monthly distribution of the policy sections will continue until all Board Policies have been reviewed and advised.

September 6, 2006 – Completion of Entire Board Policy Book

**VIII. ACCOUNTS PAYABLE VOUCHERS (Exhibit P)**

*Recommendation:* Mr. Barnes recommended that the Board of School Trustees approve the audited vouchers.

*A motion was made that the Board of School Trustees approve payment of all audited claims as presented.*

Motion by: Mrs. Sautter  
Seconded by: Mrs. Rausch  
Vote: Unanimous

**IX. BOARD AND SUPERINTENDENT REPORTS**

**New Teacher Orientation – August 11, 2005**
Board Members were invited to meet the new teachers at an orientation luncheon hosted by the WLEA at 11:30 A.M., in the High School Conference Room.

**Opening of School – August 15, 2005**
Board Members were invited to attend the opening of school at 8:00 A.M. in the High School Cafeteria. The program is anticipated to conclude at 9:15 A.M.

**City of West Lafayette's Strategic Plan Update (June 2005)**
Copies were distributed courtesy of Mrs. Offutt for information.

**Meeting with Legislators**
Mrs. Rausch reported on a meeting this past Monday (August 1), with Board representatives, Rep. Joe Micon, Rep. Sheila Klinker, and Sen. Ron Alting to discuss the Playground Bill. The purpose of the meeting was to emphasize the importance of the bill to our school corporation, obtain their support, and determine how to get the bill sponsored, authored, and passed during the 2006 short legislative session. Follow-up will be done to get information on the bill out to the community in a positive way. The bill is tax neutral and would not increase community taxes but would provide some flexibility in the Corporation budget to meet some of its financial challenges. The legislators will also be following up with members of the House and Senate to get the bill recognized and to build support. Mr. Floyd added that discussion also included revisiting the flexible enrollment bill.

**Announcements:**

**Open House – Happy Hollow School – October 9**
President Sautter asked Board Members and patrons to mark their calendars on Sunday, October 9, 2005, for a public reception at Happy Hollow School to tour the remodeled building and to learn about the "State of the Schools."

**Parade, Sports Preview & Chicken Dinner – Thursday, August 11, 2005, at 4:30 P.M. (Happy Hollow)**

**Committee Assignments:**
President Sautter will be preparing the list of Board Committees for the next meeting. All Board Members will remain as the Finance Committee.

X. FUTURE MEETINGS

Wednesday, August 17, 2005
- Special Meeting of the Board of School Trustees, 6:30 P.M., Administrative Center
- Work Session, Immediately Following the Special Board Meeting, Administrative Center

Wednesday, September 7, 2005
- Regular Board Meeting, 6:30 P.M., Administrative Center

Monday, September 19, 2005
- Special Meeting of the Board of School Trustees, 6:30 P.M., Administrative Center
- Work Session, Immediately Following the Special Board Meeting

Tuesday, September 20, 2005
"Tentative" Back-Up Date for Special Meeting (if needed for Budget Adoption) of Board of School Trustees, 6:30 P.M., Administrative Center

XI. ADJOURNMENT

The meeting was adjourned at 8:52 P.M.

Motion by: Mrs. Rausch  Seconded by: Mrs. Offutt  Vote: Unanimous

PERSONNEL REPORT

Recommendation  It is recommended that the Board of School Trustees approve the Personnel Report as presented. Salary will be determined upon verification of degree, training and experience.

I. CERTIFIED STAFF

A. Employment:
Claudia B. E. Guerin, Part-Time Spanish Teacher (2 classes); West Lafayette Jr./Sr. High School; Ph.D.+1 year experience; effective August 15, 2005.

Brianne Sims, Full-Time Teacher, Cumberland Elementary School; BS+0; 0 years experience; effective August 15, 2005.

Change of Experience (From Personnel Report approved 8/03/2005)
Christine Ashmore-Good, Chemistry/Science 8 Teacher, West Lafayette Jr./Sr. High School; Verified experience changes Mrs. Good's salary classification from BS+24, 0 years experience to BS+24, 1 year experience.

II. CLASSIFIED STAFF

A. Resignations:
Jake Feldman, Lunchroom Supervisor, Happy Hollow School, effective May 6, 2005.
Colleen Francis, Lunchroom Supervisor, Happy Hollow School, effective May 26, 2005.
Priscilla Goble, Lunchroom Supervisor, Happy Hollow School, effective May 26, 2005.
Andrew Umstead, Lunchroom Supervisor, Happy Hollow School, effective May 26, 2005.
B. Employment:
Nicole R. Sawyer, Paraprofessional, West Lafayette Jr./Sr. High School, Step 5; 7.5 hours per day at $8.17 per hour, effective August 15, 2005.
Megan Ropes, Paraprofessional, Cumberland Elementary School, Step 3; 7.0 hours per day at $7.70 per hour, effective August 15, 2005.
Kelly Johnson, Paraprofessional, Cumberland Elementary School, Step 3; 7.0 hours per day at $7.70 per hour, effective August 15, 2005.
Amy Nelson, Temporary Paraprofessional, Kindergarten, Cumberland Elementary School, Step 3; 7.0 hours per day at $7.70 per hour, effective August 15, 2005.
Jan Kirkpatrick, Paraprofessional, Grade 1, Cumberland Elementary School, Step 3; 7.0 hours per day at $7.70 per hour, effective August 15, 2005.
Mary Ford, Title I Paraprofessional, Cumberland Elementary School, Step 3; 7.0 hours per day at $7.70 per hour, effective August 15, 2005.

C. Part-Time Employment:
Courtney Barden, Lunchroom Supervisor, Happy Hollow School, 2.25 hours per day, $11.54 per hour, effective August 16, 2005.
Preethi Boini, Lunchroom Supervisor, Happy Hollow School, $11.54 per hour, 2.25 hours per day, effective August 16, 2005.
Sheri Erdman, Lunchroom Supervisor, Happy Hollow School, $11.54 per hour, 2.25 hours per day, effective August 16, 2005.
Mickey Stamper, Lunchroom Supervisor, Happy Hollow School, $11.54 per hour, 2.25 hours per day, effective August 16, 2005.

III. COACHING / EXTRACURRICULAR ACTIVITIES

A. Employment:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>CAT</th>
<th>Exp.</th>
<th>Dates</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gerald White</td>
<td>8th Grade Football</td>
<td>Assist.</td>
<td>V</td>
<td>Aug. 16, 2005 – Oct. 20, 2005</td>
<td>0.5 FTE</td>
</tr>
<tr>
<td>Sam Needham</td>
<td>7th Grade Football</td>
<td>Assist.</td>
<td>V</td>
<td>Aug. 16, 2005 – Oct. 20, 2005</td>
<td>0.5 FTE</td>
</tr>
<tr>
<td>Carl Huettman</td>
<td>HS Volleyball</td>
<td>Assist.</td>
<td>IV</td>
<td>Aug. 01, 2005 – Nov. 06, 2005</td>
<td></td>
</tr>
<tr>
<td>Dave Young</td>
<td>HS Boys' Basketball</td>
<td>Assist.</td>
<td>II</td>
<td>Nov. 07, 2005 – Mar. 29, 2006</td>
<td></td>
</tr>
<tr>
<td>Greg Foerg</td>
<td>HS Boys' Soccer</td>
<td>Assist.</td>
<td>IV</td>
<td>Aug. 01, 2005 – Oct. 29, 2005</td>
<td></td>
</tr>
<tr>
<td>Paul Brewer</td>
<td>JH Boys' Track</td>
<td>Head</td>
<td>IV</td>
<td>Mar. 14, 2006 – May 15, 2006</td>
<td></td>
</tr>
</tbody>
</table>

NOTE – Changes to Coaching/Extracurricular Activities (JUNE 15, 2005, Personnel Report)

A. Matt Scott, 7th Grade Football Assistant - Change Years of Experience from 2 to 3 years.
B. Greg Foerg, H.S. Boys' Soccer - Change from Volunteer to a paid position.