NEWPORT SCHOOL DISTRICT
REGULAR BOARD MEETING
November 14, 2016
5:00 PM, District Office Board Room

1. Call to Order

2. Adoption of the Agenda (including the consent agenda) (m):
   A. Deletions or Additions

3. Approval of Minutes: Regular Meeting held Oct. 24, 2016
   A. Corrections or Additions

4. Consent Agenda (m):

A. New Hire:	Gary Reese	P-12 Instructional Asst. 7 hrs/day
	Shannon Hansen	SHMS Vball Coach
B. Long Term Sub:	Jessica Coston	Pre-School Teacher
C. Resignation:	Gary Reese	21ST CCLC Academic Coach
D. Medical Leave	Jean Clark	SHMS Paraprofessional
E. Retiring:	Brenda Konkright	Pre-School Teacher

5. Individuals or Groups Wishing to Address the Board:

6. Financial Reports (m) – Debra Buttrey
   A. Approval of October Accounts Payable (m)
   B. Approval of November Accounts Payable (m)
   C. Monthly Update
   D. Transportation RFD

7. Old Business:

8. New Business:
   A. Levy Rate Discussion/ Resolution No 01-2016-2017 (m)
   B. Combine Wrestling Program (m)
   C. School Improvement Plan, Jenny Erickson and Tony Moser
   D. Building Reports

9. Policies (m):

First Reading:	Policy 5051- Coach Evaluations, Inventory, and Pay
Second Reading:	None at this time

10. Miscellaneous:

11. Agenda Items for December 5th Board Meeting to be held at District Office Board Room at 5:00 PM.
   A. Monthly Report
   B. Policies

12. Adjournment of Regular Board Meeting

The meetings of the Newport School Board are open public meetings and the public is welcome to attend and observe. While the board has set aside a portion of the meeting for audience participation and welcomes such participation at that time, the meetings are not a forum for public debate. If you wish to address the board during the designated audience time, please register with the board chair upon arrival. If, at any time during the meeting, you have questions or comments, please wait to be recognized by the Board Chair. We ask that the audience refrain from commenting and/or debating issues during the meeting.

NEWPORT SCHOOL DISTRICT
REGULAR MEETING
BOARD OF DIRECTORS

October 24, 2016

1. The Regular Meeting of the Board of Directors of the Newport School District was called to order by Director Wilson at 5:00 p.m. in the District Board Room.

2. Roll Call: Paul Wilson, Connie Moore, Jim Brewster, April Owen, Mitch Stratton, Board of Directors; Dave Smith, Superintendent and Debra Buttrey, Business Manager. There were 13 visitors in attendance.

3. Motion to approve the agenda, including the consent agenda:
Motion made by Director Owen, seconded by Director Moore, to approve the agenda. Vote was unanimous.

4. Minutes of the regular meeting held October 10, 2016 were approved as read.

5. Consent Agenda:

   A. New Hire:
      Elizabeth Hamilton — P-4 Instructional Asst. 3.75 hrs/day

   B. Resignation
      Carlyn Barton — SHMS Volleyball Coach

6. Individuals or Groups Wishing to Address the Board: Bob Eugene mentioned that the Candidate Forum that took place at Newport High School, adding that he would like acknowledge the good things that the Newport School District has done to help make informed decisions in the next few weeks.

7. Financial Reports (m) : Debra Buttrey

   A. Approval of October Payroll (m)
      General Fund Warrant Numbers 215127 through 215204 in the amount of $815,518.06.
      Motion to approve October Payroll was made by Director Brewster, seconded by Director Stratton. Vote was unanimous.

8. Old Business: None

9. New Business:

   A. HOSA Students – Sonja Moore, Erika Moore, Corinna Cauchy, Jessie Dillon, Travis Dillon, and Dawn McMillan showed a slideshow to the Board that highlighted their trip to Nationals, showed the community service that the group does, and had pictures from the October Blood Drive.

They also explained the fundraiser process and what it takes to get to HOSA Nationals. Discussion was held.

B. Elementary School Library Weeding Report (m)
Motion to approve the elementary school library weeding list was by Director Brewster, seconded by Director Stratton. Vote was unanimous.

C. Director Reports

A. Sheila Myrvang, Nutrition Services Director, gave the Board an update on how Nutrition Services are thus far in the school year, adding that there have been 540 Free and 93 Reduced Applications processed to date.

B. Steve Shumski, I.T. Director, started by saying that it has been a busy year. Currently, the District has about 500 Chromebooks and he is hoping to add another 100 this year, getting us closer to the one-to-one initiative. For the CTE Programs, Mr. Shumski reported that the middle school has started their 9 week programs and they are going well. The high school CTE programs are also doing well and he added that the new Skills Center Automotive Program is going great.

C. Scott Armstrong, Maintenance Supervisor, echoed the others and said that it has also been a very busy fall for the maintenance department. He and Justin Fox were able to attend the WAMOVA classes and they were very informative. He then briefly went over the projected wintertime projects.

10. Policies (m):

First Reading: None at this time

Second Reading: None at this time

11. Miscellaneous:
Director Brewster asked if anyone knew what the name of the plastic end caps on shoelaces is called. The correct answer given was "Aglets".

Director Owen mentioned that there is a Band Concert tonight at the middle school.

Superintendent Smith invited everyone to the Open House for the Pend Oreille River School/Skills Center on Wednesday from 4pm-7pm.

Pam Nichols included that the Fall Festival was well attended and went great.

12. Agenda Items for November 14, 2016 Board Meeting to be held at District Office Board Room at 5:00PM

A. Financial Reports
B. Policies

13. Hearing no objections, Director Wilson adjourned the Regular Board Meeting at 5:45 PM.

_____ _____

Chair/Vice Chair of the Board Secretary of the Board

_____

Date

NEWPORT SCHOOL DISTRICT
PERSONNEL SELECTION RECOMMENDATION FORM

Posting Number _____ Closing Date 10/26/2016

Position P-12 I.A. SES (8-11:45) SHMS (11:45-3) FTE 7 hrs. Daily

RECOMMENDED CANDIDATE*: Gary Reese

Supervisor's Signature

Mon. 10/31/2016
Recommended Start Date

*Please notify Human Resources prior to notifying the candidate of your recommendation.

Interviewed candidates not selected were all notified by: NA
(signature)

CANDIDATES INTERVIEWED:

1. _____ 3. _____ 5. _____
2. _____ 4. _____ 6. _____

INTERVIEW TEAM:

1. _____ 3. _____ 5. _____
2. _____ 4. _____ 6. _____

Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)

1. only in-district applicant
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

For Personnel Office Use

Verifications
- ☐ Certification/Endorsements
- ☐ Sexual Misconduct Release Form

HR Staff _____ Date _____

Approved by:

Name _____ Date _____

School Board Approval on _____ (Date)

NEWPORT SCHOOL DISTRICT
PERSONNEL SELECTION RECOMMENDATION FORM

Posting Number_____ **Closing Date**_____

Position MS VBall Coach **FTE**_____

RECOMMENDED CANDIDATE*: Shannon Hansen

Supervisor's Signature

10/24/16
Recommended Start Date

*Please notify Human Resources prior to notifying the candidate of your recommendation.

Interviewed candidates not selected were all notified by: _____
(signature)

CANDIDATES INTERVIEWED:

1. Shannon Hansen
2. _____
3. _____
4. _____
5. _____
6. _____

INTERVIEW TEAM:

1. M. Smith
2. T. Moser
3. M. Pierce
4. A. Smith
5. _____
6. _____

Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)

1. Only applicant
2. Experience w/ staff
3. Experience w/ Hs volleyball coaches
4. Rapport w/ student athletes
5. Passion for sport
6. _____
7. _____
8. _____

[redacted]

NEWPORT SCHOOL DISTRICT
PERSONNEL SELECTION RECOMMENDATION FORM

Posting Number_____ **Closing Date**_____

Position Long term Special Ed Preschool Teacher **FTE**_____

RECOMMENDED CANDIDATE*: Jessica Coston

Supervisor's Signature

1-3-2014
Recommended Start Date

*Please notify Human Resources prior to notifying the candidate of your recommendation.

Interviewed candidates not selected were all notified by: NA
(signature)

CANDIDATES INTERVIEWED:

1. NA
2. _____
3. _____
4. _____
5. _____
6. _____

INTERVIEW TEAM:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

Reasons for Recommendation: (Documented from personnel folder, application, references, education, training, experience, rating from formal interview, etc.)

1. Jess is qualified for this position
2. Has spent time in program and is able to perform tasks
3. Willing to replace / fill position vacated due to B. Kontenyot retirement.
4. _____
5. _____
6. _____
7. _____
8. _____

For Personnel Office Use

Verifications
- ☐ Certification/Endorsements
- ☐ Sexual Misconduct Release Form

HR Staff _____ Date _____

Approved by:

Name _____ Date _____

School Board Approval on _____ (Date)

October 28, 2016

To whom it may concern:

I'm writing this letter of resignation for the job of Academic Coach at the Grizzly Discovery Center effective immediately.

Thank you for the opportunity!!

Always,
Gary Reese
Gary



Jean M Clark
421 Roberts Rd
Newport, WA 99156
509-292-2461
ginger_one2001@yahoo.com

9 November 2016

Debra Buttrey
Business Manager
Newport School District
PO Box 70
1380 West 5th Street
Newport, WA 99156

Dear Debra

Please accept this letter as a formal request for a Medical Leave of Absence for the period from 11 December 2016 through 15 June 2017.

Kind Regards,

Jean M Clark

November 2016

Board members,

After 32 years teaching in the NSD I have come to the point in my career that I am ready to retire. I have said numerous times that I've never worked a day in my life. I have always had a passion for teaching. It never was "just" a job to me.

I am ready to move on to a new chapter in my life. My husband will be retiring at the same time. We plan to take time to travel and to spend more time with our 2 year old grandson, Noah.

I have absolutely enjoyed every minute of my time here in the NSD and wish the best to everyone.

Please accept my resignation effective January 1, 2017.

Sincerely,

Brenda Konkright

Brenda Konkright



The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2016, the board, by a _____ vote, approves payments, totaling $0.00, and voids/cancellations, totaling $90,263.95. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants: Voids/Cancellations, totaling $90,263.95

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
214932	WEA Select Plans	10/28/2016	3,089.45
214934	WEA Select Plans	10/28/2016	10,254.35
214935	WEA Select Plans	10/28/2016	10,064.60
214936	WEA Select Plans	10/28/2016	58,443.05
214937	WEA Select Plans	10/28/2016	6,031.30
214938	WEA Select Plans	10/28/2016	2,381.20

6 Void Check(s) For a Total of 90,263.95

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	6	Voided	Checks For a Total of	90,263.95
			Net Amount	-90,263.95

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-90,263.95	0.00	0.00	-90,263.95

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2016, the board, by a _____ vote, approves payments, totaling $193,486.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 215205 through 215309, totaling $193,486.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
215205	Alkire, Richard R	10/31/2016	1,200.00
215206	AM Hardware Co Inc	10/31/2016	589.65
215207	American Time & Signal	10/31/2016	151.92
215208	Blanchet, Vickie Ellen	10/31/2016	225.88
215209	Blue Tarp Financial, Inc.	10/31/2016	126.87
215210	Bockemuehl Family, LLC	10/31/2016	3,000.00
215211	Brady, Catherine M	10/31/2016	45.00
215212	Demco Inc	10/31/2016	199.54
215213	Department Of Retirement	10/31/2016	106.11
215214	Natl Exp Durham Holding Corp	10/31/2016	81,898.15
215215	Eckel, Patrick N	10/31/2016	45.00
215216	Ednetics	10/31/2016	15,225.53
215217	Esd #101 - Uc Coop	10/31/2016	720.00
215218	First Bankcard	10/31/2016	742.93
215219	First Bankcard	10/31/2016	290.00
215220	First Bankcard	10/31/2016	248.40

Check Nbr	Vendor Name	Check Date	Check Amount
215221	First Bankcard	10/31/2016	267.82
215222	First Bankcard	10/31/2016	174.46
215223	First Bankcard	10/31/2016	1,355.69
215224	First Bankcard	10/31/2016	111.33
215225	First Bankcard	10/31/2016	97.23
215226	First Bankcard	10/31/2016	1,520.24
215227	First Bankcard	10/31/2016	1,007.51
215228	First Bankcard	10/31/2016	161.00
215229	First Bankcard	10/31/2016	1,053.81
215230	First Bankcard	10/31/2016	265.75
215231	First Bankcard	10/31/2016	445.02
215232	First Bankcard	10/31/2016	999.66
215233	First Bankcard	10/31/2016	718.20
215234	First Bankcard	10/31/2016	1,394.32
215235	First Bankcard	10/31/2016	154.89
215236	First Bankcard	10/31/2016	2,018.32
215237	Fire Protection Specialists, L	10/31/2016	193.68
215238	Floor Mat Shop	10/31/2016	3,836.67
215239	Focused Fitness	10/31/2016	613.09
215240	Fox, Justin Lee	10/31/2016	40.00
215241	Furman, Tanya N	10/31/2016	200.00
215242	G&M Backflow Testing Inc.	10/31/2016	180.00
215243	General Fire Equipment Company	10/31/2016	986.15
215244	Goodsource Solutions	10/31/2016	1,550.24
215245	Gopher	10/31/2016	4,297.63
215246	Great America Financial Servic	10/31/2016	286.06
215247	Greatmats Specialty Flooring	10/31/2016	4,478.47
215248	Health Care Authority	10/31/2016	632.93
215249	Horton, Jared	10/31/2016	45.00
215250	House Of Music	10/31/2016	661.74
215251	Inkjet Superstore	10/31/2016	648.11
215252	Kersting, Katherine M	10/31/2016	2,600.00
215253	Knight, Bonnie	10/31/2016	3,585.00

Check Nbr	Vendor Name	Check Date	Check Amount
215254	Lake, Lora L	10/31/2016	45.00
215255	McMeen, Brandon Earl	10/31/2016	105.00
215256	MITCHELL 1	10/31/2016	1,182.52
215257	Mix, Erin M	10/31/2016	45.00
215258	Moser, Anthony J	10/31/2016	57.69
215259	NE Music Education Association	10/31/2016	200.00
215260	New Esd 101	10/31/2016	12,892.15
215261	Newport High School	10/31/2016	85.00
215262	Nichols, Pamela J	10/31/2016	45.00
215263	Northern Star Plumb. & Mech.	10/31/2016	343.64
215264	OSPI - Child Nutrition Service	10/31/2016	3,621.32
215265	Part Works	10/31/2016	249.30
215266	PCM Sales, Inc.	10/31/2016	6,034.41
215267	Phillips, Claudia	10/31/2016	715.00
215268	Plant Man	10/31/2016	60.00
215269	POC Noxious Weed Control Board	10/31/2016	20.00
215270	Pro Mechanical Services, Inc.	10/31/2016	1,118.23
215271	Project Lead The Way, Inc	10/31/2016	20.16
215272	Public Utility District No 1	10/31/2016	8,253.79
215273	Redwood Plastics	10/31/2016	224.00
215274	Rehn and Associates	10/31/2016	100.00
215275	Scholastic Inc.	10/31/2016	328.59
215276	Schuh, Gregory Michael	10/31/2016	200.00
215277	DBA Sherman Rock And Concrete	10/31/2016	1,277.12
215278	Smith, David	10/31/2016	300.00
215279	Spokesman-Review	10/31/2016	81.00
215280	TALX UC Express	10/31/2016	393.75
215281	Valence Inc	10/31/2016	733.19
215282	Verizon Wireless - Bellevue	10/31/2016	702.01
215283	Wa State School For The Blind	10/31/2016	297.50
215284	WAFLT	10/31/2016	185.00
215285	Whittle, Troy D	10/31/2016	284.04
215286	Zwarg, Sara Jean	10/31/2016	57.14

Check Nbr	Vendor Name	Check Date	Check Amount
215287	Dist 7 Activity Assoc	10/31/2016	100.00
215288	Natl Exp Durham Holding Corp	10/31/2016	100.00
215289	First Bankcard	10/31/2016	9.80
215290	First Bankcard	10/31/2016	140.51
215291	First Bankcard	10/31/2016	35.06
215292	First Bankcard	10/31/2016	324.88
215293	First Bankcard	10/31/2016	36.64
215294	First Bankcard	10/31/2016	352.40
215295	First Bankcard	10/31/2016	6.50
215296	First Bankcard	10/31/2016	740.00
215297	First Bankcard	10/31/2016	585.69
215298	First Bankcard	10/31/2016	109.13
215299	Fleck, Angela	10/31/2016	15.00
215300	McDermeit, Angela Joy	10/31/2016	100.00
215301	Pepsi Cola Company	10/31/2016	195.72
215302	Scholastic Book Club, Inc	10/31/2016	22.00
215303	Warner, Kayla Ann	10/31/2016	351.77
215304	WorldStrides OnStage	10/31/2016	1,015.00
215305	Zubaugh, Shawna R	10/31/2016	15.00
215306	Follett School Solutions, Inc.	10/31/2016	6,116.62
215307	Junior Library Guild	10/31/2016	682.80
215308	Newport High School	10/31/2016	80.00
215309	Spokane Falls Community Colleg	10/31/2016	700.00

105 Computer Check(s) For a Total of 193,486.07

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	105	Computer	Checks For a Total of	193,486.07
Total For	105	Manual, Wire Tran, ACH & Computer Checks		193,486.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	193,486.07

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-63.38	0.00	181,714.93	181,651.55
40	Associated Stude	0.00	0.00	4,255.10	4,255.10
70	Private Purpose	-51.89	0.00	7,631.31	7,579.42

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of November 14, 2016, the board, by a _____ vote, approves payments, totaling $175,673.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 215310 through 215366, totaling $175,673.88

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
215310	A-L Compressed Gases	11/15/2016	6,768.40
215311	Albeni Falls Bldg Supply	11/15/2016	1,772.86
215312	Arc Electric	11/15/2016	1,861.48
215313	ASCD	11/15/2016	478.00
215314	Capital One Commercial	11/15/2016	2,384.49
215315	Career Cruising	11/15/2016	2,186.00
215316	CED, Inc	11/15/2016	1,363.89
215317	City Of Newport	11/15/2016	2,607.19
215318	City Service	11/15/2016	474.53
215319	Clark Security Products	11/15/2016	40.03
215320	Concept Cable	11/15/2016	45.00
215321	Eden Advanced Pest Tech	11/15/2016	157.62
215322	Excess Disposal Service	11/15/2016	3,432.47
215323	Excess Portable Service	11/15/2016	350.00
215324	Food Services Of America	11/15/2016	15,306.33
215325	Frontier	11/15/2016	76.32

Check Nbr	Vendor Name	Check Date	Check Amount
215326	Gates, Heather	11/15/2016	169.40
215327	H & H Express	11/15/2016	32.06
215328	Haskins Steel Co Inc	11/15/2016	189.44
215329	IEFOA	11/15/2016	2,482.13
215330	JW Pepper & Son Inc	11/15/2016	1,168.54
215331	Laser Marking Products, LLC	11/15/2016	399.20
215332	LUVAAS COBB	11/15/2016	60.00
215333	Marlin Business Bank	11/15/2016	113.87
215334	Newport High School	11/15/2016	6.00
215335	Newport Alarm	11/15/2016	312.04
215336	Newport SD Food Services	11/15/2016	25.10
215337	Newport Miner	11/15/2016	155.85
215338	North Idaho College	11/15/2016	210.00
215339	OSPI - Child Nutrition Service	11/15/2016	4,087.98
215340	Oxarc	11/15/2016	46.90
215341	Patti'S Action Auto Supply	11/15/2016	79.21
215342	Pend Oreille Valley Network	11/15/2016	76.45
215343	Petroglyph Printing & Signs	11/15/2016	2,640.09
215344	Project Lead The Way, Inc	11/15/2016	6,150.25
215345	Public Utility District No 1	11/15/2016	4,179.98
215346	SAVRA	11/15/2016	2,101.28
215347	Selkirk Supply Inc	11/15/2016	132.60
215348	Spokane Produce	11/15/2016	4,890.77
215349	Stevens - Clay, P.S.	11/15/2016	1,355.00
215350	Stott Custom Decor	11/15/2016	80.70
215351	Supplyworks	11/15/2016	381.12
215352	Tangent	11/15/2016	175.00
215353	Terry's Dairy	11/15/2016	5,669.33
215354	URM Food Service	11/15/2016	834.40
215355	WEA Select Plans	11/15/2016	90,263.95
215356	West Bonner Water & Sewer	11/15/2016	168.00
215357	WIAA	11/15/2016	3,444.75
215358	XEROX Financial Services	11/15/2016	1,420.37

Check Nbr	Vendor Name	Check Date	Check Amount
215359	Concessions Supply	11/15/2016	369.46
215360	Country Lane	11/15/2016	543.39
215361	Hidden Acres	11/15/2016	50.00
215362	HOSA Future Health Professiona	11/15/2016	630.00
215363	Pepsi Cola Company	11/15/2016	269.22
215364	URM Food Service	11/15/2016	551.89
215365	Westside Pizza	11/15/2016	285.69
215366	Scholastic Library Publishing	11/15/2016	167.86

57 Computer Check(s) For a Total of 175,673.88

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	57	Computer	Checks For a Total of	175,673.88
Total For	57	Manual, Wire Tran, ACH & Computer Checks		175,673.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	175,673.88

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	90,263.95	0.00	82,542.42	172,806.37
40	Associated Stude	0.00	0.00	2,699.65	2,699.65
70	Private Purpose	0.00	0.00	167.86	167.86

WASHINGTON INTERSCHOLASTIC ACTIVITIES ASSOCIATION

435 Main Ave South, Renton, WA 98057 | (425) 687-8585 | Fax (425) 687-9476

COOPERATIVE/COMBINE REQUEST FORM

ALLOCATION CYCLE: 2016-20

SCHOOL NAME	LEVEL (HS, JH, MS)	CLASSIFICATION
Newport	HS	1A
Cusick	HS	1B
Type name here	Level	Choose one

SPORT	BOYS OR GIRLS
Wrestling	Boys
Please submit a separate form for each program request, unless all, then write all.	**COMBINE OR COOPERATIVE**
	Combine

FOR ***COMBINED PROGRAM*** ONLY:

NEW CLASSIFICATION WILL BE:	1B ☐ 2B ☐ 1B/2B ☐ 1A ☒ 2A ☐ 3A ☐ 4A ☐

MAIN ATHLETIC DIRECTOR CONTACT:

NAME	PHONE	EMAIL
Geoffery Pearson	(509) 447-2481	pearsongeoff@newportgriz.com
HIGH SCHOOL ONLY: **Combine School Formal Name:** (To be used in State Tournament Program and League Standings. All participating schools' names must be listed.)	Newport HS	
League name in which the Combine program will participate in:	NE "A" League	
Combine program fees to be covered by: This is in regards to the annual membership fee for offering the sport/activity so that both schools don't pay for offering a combined program. Questions? Contact Alli Krous: akrous@wiaa.com	☐ Split 50/50 ☐ Covered by: Type school name here ☒ Other: **Paid by percentage of athletes**	

COMBINED ENROLLMENT:	337.88		**VERIFIED BY WIAA STAFF:**		
SUBMITTED BY:	Geoffrey Pearson	**SIGNATURE OF SUBMITTER:**	Geoffrey Pearson	**DATE:**	11/2/2016

SIGNATURES OF APPROVAL (all signatures required before submitting to WIAA office)

SCHOOL NAME	SCHOOL BOARD PRESIDENT SIGNATURE	DATE	LEAGUE PRESIDENT SIGNATURE	DATE
Newport				
Cusick			Nick Pearson	11/2/16
Type name here				
WIAA DISTRICT DIRECTOR SIGNATURE			**WIAA DISTRICT**	**DATE**

WIAA OFFICE USE ONLY

☐ Approved for school year(s): _____	☐ Denied	☐ Decision pending. Additional information is required.
WIAA Assistant Executive Director Signature:		**Date:**

Coach Evaluations, Inventory, and Pay

The Board of Directors understands the importance of extracurricular activities in providing a healthy learning environment and culture in our Newport Schools. The Board also understands that it is imperative we continue to provide financially solvent extracurricular activities. A large part of this is properly maintaining equipment and uniform inventories.

The Board of Directors directs the Superintendent to develop procedures that ensure that the respective sports programs keep and maintain appropriate inventory. As a key component of keeping accurate inventory, the Superintendent will add the following clause into the supplemental contracts for all head coaching positions:

- Failure of the coach to complete the Inventory List, Submit a Fines & Fees List, and ASB Fundraiser Analyses by the Coaches Final Evaluation Conference, which will occur within 2 weeks of the end of the WIAA appointed season, will result in the withholding of 20% of the said coach's salary. If withheld, the final installment will be paid upon completion of the aforementioned Inventory Information, followed by the notification to the District Business Office by the respective Athletic Director to release funds.

Adoption Date: 12/5/16
School District Name: Newport
Revised: