



School District of Altoona

1903 Bartlett Avenue Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
September 16, 2013
7:00 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. September 3, 2013 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$471,288.89
 - (2) Student activity fund checks totaling \$1,929.19
 - b. Approval of Treasurer's Report
9. Information
 - a. Committee Reports
 - (1) Demographic Trends and Facilities Planning Committee, September 10
 - (a) Community Information Forum, October 8
 - (2) Budget Development Committee, September 18
 - b. General Information
 - c. President's Report
 - (1) Review Draft Board Goals
 - (2) Meet and Greet Rotation Schedule
 - (3) Legislative Breakfast, October 14
 - d. Superintendent's Report
 - (1) Homecoming Events
 - (2) High School Proposal for Student Release Program under 1993 ACT 340

- (3) ACT Report
 - (4) Monthly Budget Update
 - (5) Superintendent's Conference, September 25-27
 - (6) Race to the Top Grant
 - (7) Other Updates, News and Events
10. Board Action after Consideration and Discussion
- a. Consider Resignation of Elementary Administrative Assistant
 - b. Consider Resignation from High School Store Supervisor
 - c. Consider Recommendation for Additional Third Grade Section
 - d. Consider Employment Recommendation to Fill Limited Term Third Grade Teacher Position
 - e. Consider Employment Recommendation to Fill Extracurricular or Extra Assignment Positions
 - f. Consider Administrative Assistant Job Description
 - g. Consider Approval of 2013/14 Contract for Elementary Intervention Specialist
 - h. Consider Approval of 2013/14 Contract for Intermediate/Middle School Intervention Specialist
 - i. Consider Approval of 2013/14 Contract for School Psychologist
 - j. Consider Approval of High School Proposal for Student Release Program
 - k. Consider Approval of School Perceptions Survey
 - l. Consider Amendment of Policy 830 – Community Use of School Facilities
 - m. Consider Resolution Authorizing the Purchase of Real Estate
11. Adjournment

The vision of the Altoona School District, in partnership with our students, their families, and our community, is to build a foundation for life-long learning and the emotional well-being of our students. We are dedicated to offering large school opportunities with a small school approach.

ALTOONA SCHOOL BOARD AGREEMENT

- We base our decisions on the best interest of the students.
- We are guided by our Vision, Mission and our Strategic Plan.
- We believe that every employee makes a contribution to the success of every student.
- We conduct ourselves within commonly understood principles of integrity.
- We listen carefully and respectfully to ensure all voices are heard.
- We practice good stewardship of our tax dollars.
- We seek to operate with as much transparency as possible.
- We do not engage in drama or political rhetoric.
- We seek a way around obstacles; reframing from an attitude of “we can’t,” to “how can we?”

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
September 3, 2013
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. August 19, 2013 Regular Meeting. Motion by Elvig to approve the minutes with a correction to 7.a.(4) to specify the UW-EC group as the College of Education and Human Sciences, and that the new building will open for classes in January 2014, and that high school students will have the opportunity to tour facilities and display art work in the building, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
7. Board President Welcomes. Helen Drawbert officially welcomed Pedersen Elementary principal, Joann Walker and student representative to the board, John Disalle.
8. Public Participation. a. Non-Agenda items - public comment and concern. (1) Sheila Presler, parent, commended changes made both physically and systematically to accommodate parents and students in the "Back to School" day process. In addition, she expressed concern over class sizes for elementary specials noting first grade and third grade in particular, and indicated that she wanted to be sure that the board was aware of the class sizes. Helen Drawbert made note that Dr. Biedron keeps the board informed of issues, including class sizes. (2) Susan Sivertson, staff member, shared positive chatter that she is hearing in the hallways, and thanked the board for allowing her to paint the halls. (3) Mike Hilger inquired about the breakfast program, asked for participation data, and suggested future discussion about ways to promote the program. (4) As a follow-up, Dave Rowe mentioned that some schools have withdrawn from federal food and nutrition programs.

- (5) Helen Drawbert announced an upcoming legislative breakfast, scheduled for October 14 at 7:30 a.m. The venue is to be announced. b. Agenda items - public comment and concern. None.
9. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$207,621.33 and student activity fund checks totaling \$1,091.00 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
10. School Showcase. a. Back to School Day Updates. Principals, Joann Walker, Pedersen Elementary; Gary Pszeniczny, intermediate/middle school; and Jeff Pepowski, high school, shared highlights from today's back to school events. Changes made at the elementary school provided time for parents and students to meet with the teachers. Participation numbers for the intermediate and middle schools show that 97% of students/parents attended. As in the past, high school freshman were in attendance for the full-day, and highlights from the orientation day were shared.
11. Information. **a. Committee Reports.** (1) Demographic Trends and Facilities Planning Committee. Regular committee meetings were held on August 20 and 29. In addition, a subcommittee met on August 27. The committee is firming up facility options to address overcrowding and safety issues, and working with School Perceptions on the survey process for the community. They will host a public information meeting on October 8, 7-8:30 p.m. (a) Board Review of Draft School Perceptions Survey. The School Perceptions survey (draft 7) which includes conceptual drawings and information about the four options developed by the committee was reviewed. The board is scheduled to act on the survey at the September 16 board meeting. The survey window will open on September 30 with a deadline of October 14. (2) Parks and Recreation Committee. Robin Elvig shared highlights from the August 26 meeting. **b. President's Report.** (1) WASB Employment & School Law Seminar. The WASB will sponsor the Employment and School Law Seminar, October 10-11 and October 31-November 1, in Wausau and Madison respectively. (2) WASB Region 4 Fall Meeting. The Region 4 Fall Meeting is scheduled for October 16 at the 29 Pines in Eau Claire. (3) Review Draft Board Goals. Board Goals were reviewed. Helen Drawbert and Dr. Biedron will work on number three; number four will be deleted. (4) Board Member Meet & Greet Schedule. A board member will be available from 5:30 – 6:30 p.m. at the second board meeting of each month to meet and greet guests. Helen Drawbert will host the first session, scheduled to begin on September 16. **c. Superintendent's Report.** (1) Employment Update. Employment transfers and new staff to date were reviewed, as well as the number of applications received for external postings for certified staff. (2) Open Enrollment Exceptions Update. Open enrollment exceptions as of today were reviewed. As of this time, the district has received 20 nonresident applications to attend schools in our district, compared to 7 applications for resident students to attend in another district. (3) Library Board Meeting. The August 21 meeting was reviewed. (4) New Teacher Orientation. New teacher orientation, luncheon and tours were held on August 23. Mike Hilger and Brad Poquette attended the luncheon. New staff will be invited to attend the October 7 board meeting for introductions and a welcome. (5) Teacher Inservice. The August 28 opening breakfast and all-staff meeting was reviewed. The all-staff meeting included a skit by the team that attended the PLC Institute in Minneapolis in July. (6) Substitute Teacher Orientation. Orientation for new subs was held on September 3 at 5:00 p.m. (7) Race to the Top Grant. Dr. Biedron shared an update about the Race to the Top Grant. The Memorandum of Understanding is included on the agenda (see 12.f.). (8) Public Notice Regarding Fund 80. The required public notice regarding funds allocated for Community Program and Service Fund (Fund 80) was included for reference. The notice is published on the business services webpage. (9) Property Purchase Process. Dr. Biedron updated the board regarding the pending purchase of one-acre of property adjacent to the high school at 809 7th Street West. An offer based on the board's authorization in closed session on August 19, was accepted for purchase price (\$154,000), but denied on two other contingencies, one being waiting for voter approval (as required by statute) at the upcoming Annual Meeting on October 21. (The other "zoning" contingency has since been found to be unnecessary.) The board will consider calling an earlier Special Meeting of the Voters on September 16. (See 12.g.) A follow-up offer would be made to the property owners' contingent on voter approval on September 16.

12. Board Action after Consideration and Discussion. a. Consider Employment Recommendation to Fill Extracurricular Positions. Motion by Rowe to employ coaches/advisors to fill extracurricular positions for 2013/14: Jenna Baxter, National Honor Society co-advisor; Lori Watt, middle school yearbook; Michelle Mitch, graduation coordinator; Janessa Poirier, high school tennis girls’ assistant, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. b. Consider Employment Recommendation to Fill Foodservice Position. Motion by Elvig to employ Linda Lindberg to fill foodservice position as recommended, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. c. Consider Employment Recommendation to Fill Part-time High School Aide Position. Motion by Rowe to employ Jessica Lehman to fill part-time (4-hours per day) high school aide position as recommended, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. d. Consider Employment Recommendation to Fill Part-time Special Education Aide Position. Motion by Elvig to employ Patricia Lenz to fill part-time (.35) special education aide position as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. e. Consider Approval of Facility Use Fee Schedule – 830-Exhibit. Motion by Rowe to approve 830-Exhibit with a change to the “Registration Fee” Request for over 20 Events category to reflect a charge of \$35 for Rate A and Rate B, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. f. Consider Approval of Memorandum of Understanding for Race to the Top Grant. Motion by Poquette to approve the Memorandum of Understanding for the Race to the Top grant as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. g. Consider Motion to Call a Special Meeting of Electors on September 16, 2013 at 6:30 p.m. Motion by Hilger to call a Special Meeting of the Voters to be held on September 16, 2013 at 6:30 p.m., seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Rowe to adjourn at 8:39 p.m., seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, September 16, 2013 at 7:00 p.m. in the Altoona commons addition. This meeting will follow a Special Meeting of the Voters to be held at 6:30 pm. in the Altoona commons addition, 1827 Bartlett Avenue.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
09/10/2013	129216	10 E 800 470 120000		BEDFORD, FREEMAN, & WORTH PUBL	56 Psych textbooks + other materials	-2.34	September
	129216	10 E 800 470 120000		BEDFORD, FREEMAN, & WORTH PUBL	56 Psych textbooks + other materials - see attached price quote	-6,395.62	September
					Totals for 129216	-6,397.96	
09/06/2013	129318	10 L 000 000 811680		OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	74.91	September
					Totals for 129318	74.91	
09/06/2013	129319	10 L 000 000 811680		WI SCTF	Payroll accrual	46.98	September
	129319	27 L 000 000 811680		WI SCTF	Payroll accrual	7.02	September
					Totals for 129319	54.00	
09/06/2013	129320	10 E 800 310 231100		ALTOONA HOT LUNCH PROGRAM	Back to School Breakfast	600.31	September
					Totals for 129320	600.31	
09/06/2013	129321	50 R 800 251 257220		APPOLLO, LENORE	FOOD SERVICE CREDIT	7.50	September
					Totals for 129321	7.50	
09/06/2013	129322	10 E 800 355 263300		AT&T	TELEPHONE	146.34	September
					Totals for 129322	146.34	
09/06/2013	129323	10 E 100 411 241000		AWSA (ASSOC WI SCH ADMIN)	AWSA Conference	255.00	September
					Totals for 129323	255.00	
09/06/2013	129324	10 E 200 310 221400		CESA #10	NGSS course Aug. 6-8, 2013 (Colbert & Thiel)	120.00	September
					Totals for 129324	120.00	
09/06/2013	129325	10 E 100 411 254300		CHARLSON'S BUILDING & DESIGN	BRACKETS	12.92	September
	129325	10 E 200 411 254300		CHARLSON'S BUILDING & DESIGN	BRACKETS	12.92	September
	129325	10 E 400 411 254300		CHARLSON'S BUILDING & DESIGN	BRACKETS	12.91	September
					Totals for 129325	38.75	
09/06/2013	129326	10 E 800 358 221910		CHARTER COMMUNICATIONS	Cable Internet Access for the PreK house - ACCOUNT 8245 11 460 0040346	29.99	September
					Totals for 129326	29.99	
09/06/2013	129327	27 E 800 370 436000		CLINCARE CORP/EC ACADEMY DIV	Eau Claire Academy	120.00	September
					Totals for 129327	120.00	
09/06/2013	129328	10 E 800 941 223100		CLOVERBELT CONF COMMISSIONER	2013-14 CLOVERBELT CONFERENCE ANNUAL DUES	1,250.00	September
					Totals for 129328	1,250.00	
09/06/2013	129329	10 E 800 310 252100		DIVERSIFIED BENEFIT SERVICES I	ADMIN SERVICES, ADMIN FOR GRACE PERIOD	229.84	September
					Totals for 129329	229.84	
09/06/2013	129330	10 E 800 293 291000		EDUCATORS BENEFIT CONSULTANTS	POST EMPLOYMENT BENEFITS - STRUCK AND KNUDSON	750.00	September
					Totals for 129330	750.00	
09/06/2013	129331	10 E 800 348 254500		EXXON MOBIL - PROCESSING CENTE	JULY/AUG PURCHASES	756.02	September

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
					Totals for 129331	756.02
09/06/2013	129332	10 E 100 411 254300	GOODIN COMPANY	DOOR-O-MATIC	-81.94	September
	129332	10 E 200 411 254300	GOODIN COMPANY	DOOR-O-MATIC	-81.94	September
	129332	10 E 400 411 254300	GOODIN COMPANY	DOOR-O-MATIC	-81.95	September
	129332	10 E 100 411 254300	GOODIN COMPANY	DOOR-O-MATIC	81.94	September
	129332	10 E 200 411 254300	GOODIN COMPANY	DOOR-O-MATIC	81.94	September
	129332	10 E 400 411 254300	GOODIN COMPANY	DOOR-O-MATIC	81.95	September
					Totals for 129332	0.00
09/06/2013	129333	10 E 100 411 110000	HALVERSON, DEANN	RAIL Supplies	180.84	September
					Totals for 129333	180.84
09/06/2013	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ACVANCE EXTRACTOR - MAINTENANCE	54.00	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ACVANCE EXTRACTOR - MAINTENANCE	54.00	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ACVANCE EXTRACTOR - MAINTENANCE	54.00	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER - MAINTENANCE	21.08	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER - MAINTENANCE	21.08	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SWEEPER - MAINTENANCE	21.09	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	Blanket PO	27.67	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	Blanket PO	27.67	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	Blanket PO	27.66	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	NOBLES SCRUBBER - MAINTENANCE	43.25	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	NOBLES SCRUBBER - MAINTENANCE	43.25	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	NOBLES SCRUBBER - MAINTENANCE	43.25	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR - MAINTENANCE	67.17	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR - MAINTENANCE	67.17	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR - MAINTENANCE	67.16	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ADANCE SWEEPER - MAINTENANCE	27.67	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ADANCE SWEEPER - MAINTENANCE	27.67	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ADANCE SWEEPER - MAINTENANCE	27.66	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR - MAINTENANCE	40.83	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR - MAINTENANCE	40.83	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE EXTRACTOR - MAINTENANCE	40.84	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	TENNANT - MAINTENANCE	41.92	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	TENNANT - MAINTENANCE	41.92	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	TENNANT - MAINTENANCE	41.91	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	W/D VAC - MAINTENANCE	21.08	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	W/D VAC - MAINTENANCE	21.08	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	W/D VAC - MAINTENANCE	21.09	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER - MAINTENANCE	19.00	September
	129336	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER - MAINTENANCE	19.00	September
	129336	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE SCRUBBER - MAINTENANCE	19.00	September
	129336	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	ADVANCE AQUACLEAN	66.33	September

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
09/06/2013	129336	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	ADVANCE AQUACLEAN	66.33	September
	129336	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	ADVANCE AQUACLEAN	66.34	September
					Totals for 129336	1,290.00	
09/06/2013	129337	10 E 800 411 231100		JULAND DAIRY LLC	17 three gallon pails of vanilla ice cream from Juland Dairy (Timm's Ice Cream).	429.93	September
					Totals for 129337	429.93	
09/06/2013	129338	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MAIL SERVICE AUG 2013	2,540.57	September
					Totals for 129338	2,540.57	
09/06/2013	129339	27 E 700 411 156600		LAKESHORE LEARNING MATERIALS	Speech and Language supplies	68.43	September
	129339	10 E 100 411 110100		LAKESHORE LEARNING MATERIALS	Classroom supplies	11.99	September
					Totals for 129339	80.42	
09/06/2013	129340	27 E 700 411 156600		MAYER-JOHNSON, LLC	Assistive technology devices and supplies for district use.	469.98	September
					Totals for 129340	469.98	
09/06/2013	129341	10 E 400 417 120000		MINUTEMAN PRESS	report cards and letterhead	331.55	September
					Totals for 129341	331.55	
09/06/2013	129342	10 E 800 441 162101		ORBISON, ANDREW	Arrangements for Broken Record and Radio	1,200.00	September
					Totals for 129342	1,200.00	
09/06/2013	129343	10 E 100 417 110000		QUILL CORPORATION	ELEMENTARY COPY PAPER	720.80	September
	129343	10 E 400 411 120000		QUILL CORPORATION	envelopes for mailing of reports cards	147.95	September
					Totals for 129343	868.75	
09/06/2013	129344	10 A 000 000 715630		SCHOLASTIC INC	3rd grade Scholastic News /invoice elm PTO \$250	250.00	September
	129344	10 E 100 411 110300		SCHOLASTIC INC	3rd grade Scholastic News /invoice elm PTO \$250	337.76	September
					Totals for 129344	587.76	
09/06/2013	129345	10 E 800 310 231100		SCHOOL PERCEPTIONS	Facility Planning/Community Engagement Survey	3,700.00	September
					Totals for 129345	3,700.00	
09/06/2013	129346	10 E 100 411 254300		SHERWIN-WILLIAMS	PRIMER - MIN SPIRITS	61.81	September
	129346	10 E 200 411 254300		SHERWIN-WILLIAMS	PRIMER - MIN SPIRITS	61.81	September
	129346	10 E 400 411 254300		SHERWIN-WILLIAMS	PRIMER - MIN SPIRITS	61.82	September
					Totals for 129346	185.44	
09/06/2013	129347	10 E 100 432 222200		SMYLES BOOK CO	Books selected from Smyles Preview Van	1,053.00	September
					Totals for 129347	1,053.00	
09/06/2013	129348	10 E 100 411 110000		UNIVERSITY OF OREGON (SWIS)	PBIS APPS - SWIS & CICO-SWIS SUBSCRIPTION	300.00	September
					Totals for 129348	300.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
	NUMBER	NUMBER	NUMBER				
09/06/2013	129349	10 E 800 310 231500		WELD, RILEY, PRENN & RICCI	PUBLIC RECORDS REQUEST	90.00	September
					Totals for 129349	90.00	
09/06/2013	129350	10 E 100 411 110102		WESTERN DAIRYLAND E.O.C., INC.	Teaching Strategies GOLD	1,622.25	September
09/10/2013	129350	10 E 100 411 110102		WESTERN DAIRYLAND E.O.C., INC.	Teaching Strategies GOLD	-1,622.25	September
					Totals for 129350	0.00	
09/06/2013	129351	10 E 400 949 162212		WHISPERING PINES GOLF COURSE	Golf match entry fee	85.00	September
					Totals for 129351	85.00	
09/06/2013	129352	10 E 800 358 221910		WISNET	Internet Access participation fee	3,655.00	September
					Totals for 129352	3,655.00	
09/06/2013	129353	10 E 100 411 254300		VALLEY BUILDERS & HARDWARE CO	DOR-O-MATIC	81.94	September
	129353	10 E 200 411 254300		VALLEY BUILDERS & HARDWARE CO	DOR-O-MATIC	81.94	September
	129353	10 E 400 411 254300		VALLEY BUILDERS & HARDWARE CO	DOR-O-MATIC	81.95	September
					Totals for 129353	245.83	
09/06/2013	129354	10 E 800 530 255200		EDINA REALTY TRUST	Strief property purchase	1,500.00	September
					Totals for 129354	1,500.00	
09/06/2013	129355	10 E 400 310 162121		GRAM, GARY	OFFICIAL	144.00	September
					Totals for 129355	144.00	
09/06/2013	129356	10 E 400 310 162210		KLEINKE, BRETT	SPORTS WORKER	45.00	September
					Totals for 129356	45.00	
09/06/2013	129357	10 E 400 310 162210		LAMBERT, DELON	OFFICIAL	60.00	September
					Totals for 129357	60.00	
09/06/2013	129358	10 E 400 310 162121		MARTELL, JAMES	OFFICIAL	175.00	September
					Totals for 129358	175.00	
09/06/2013	129359	10 E 400 310 162121		MILLER III, THOMAS	OFFICIAL	120.00	September
					Totals for 129359	120.00	
09/06/2013	129360	10 E 400 310 162210		MORNING III, CHARLES	OFFICIAL	60.00	September
					Totals for 129360	60.00	
09/06/2013	129361	10 E 400 310 162210		MORNING IV, CHARLES	OFFICIAL	84.00	September
					Totals for 129361	84.00	
09/06/2013	129362	10 E 400 310 162210		MOY, TYLER	OFFICIAL	60.00	September
					Totals for 129362	60.00	
09/06/2013	129363	10 E 400 310 162210		SKOGSTAD, CHAD	SPORTS WORKER	30.00	September
					Totals for 129363	30.00	
09/06/2013	129364	10 E 400 310 162121		SPRINGER, KRISTI	SPORTS WORKER	25.00	September
					Totals for 129364	25.00	
09/06/2013	129365	10 E 400 310 162210		WYSOCKI, BRAD	OFFICIAL	60.00	September
					Totals for 129365	60.00	
09/10/2013	129366	10 E 800 470 120000		MPS VIRGINIA	56 AP PSYCH BOOKS	6,273.45	September

CHECK	CHECK ACCOUNT				INVOICE		POST
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
09/10/2013	129366	10 E 800 470 120000		MPS VIRGINIA	FREIGHT	7.19	September
	129366	10 E 800 470 120000		MPS VIRGINIA	56 Psych textbooks + other materials	2.34	September
	129366	10 E 800 470 120000		MPS VIRGINIA	56 Psych textbooks	7,113.45	September
	129366	10 E 800 470 120000		MPS VIRGINIA	CREDIT FOR INVOICE 26371286	-7,113.45	September
	129366	10 E 800 470 120000		MPS VIRGINIA	FREIGHT	2.50	September
					Totals for 129366	6,285.48	
09/06/2013	131400068	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	755.00	September
	131400068	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	55.00	September
	131400068	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	Payroll accrual	160.00	September
					Totals for 131400068	970.00	
09/06/2013	131400069	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	150.27	September
	131400069	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	9.54	September
	131400069	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	49.57	September
	131400069	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	5.43	September
	131400069	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	150.27	September
	131400069	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	9.54	September
	131400069	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	49.57	September
	131400069	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	5.43	September
	131400069	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	455.79	September
	131400069	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	100.70	September
	131400069	80 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	September
	131400069	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	181.78	September
	131400069	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	37.08	September
	131400069	80 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	Payroll accrual	0.00	September
	131400069	10 E 100 230 110000		MINNESOTA LIFE INSURANCE CO	October billing in Sept 2013	-97.04	September
	131400069	10 E 200 230 120000		MINNESOTA LIFE INSURANCE CO	October billing in Sept 2013	-99.98	September
	131400069	10 E 400 230 120000		MINNESOTA LIFE INSURANCE CO	October billing in Sept 2013	-97.05	September
					Totals for 131400069	910.90	
09/06/2013	131400070	10 E 400 411 120000		BADGERLAND PRINTING INC.	20 #10 boxes of envelopes	309.00	September
					Totals for 131400070	309.00	
09/06/2013	131400071	10 E 800 320 254500		BOBCAT PLUS	Repairs to Bobcat	292.46	September
					Totals for 131400071	292.46	
09/06/2013	131400072	10 E 100 320 254300		BRAUN CORPORATION LLC	QUATERL EXAM CONCORD LIFTS	96.92	September
	131400072	10 E 400 320 254300		BRAUN CORPORATION LLC	QUATERL EXAM CONCORD LIFTS	76.67	September
	131400072	10 E 100 320 254300		BRAUN CORPORATION LLC	QUARTERLY BILLING HS ELEV	239.34	September
	131400072	10 E 400 320 254300		BRAUN CORPORATION LLC	QUARTERLY BILLING HS ELEV	189.33	September
					Totals for 131400072	602.26	
09/06/2013	131400073	10 E 800 411 221910		CDW GOVERNMENT, INC.	Logitech E350 Wireless Keyboard and Mouse	60.00	September
					Totals for 131400073	60.00	
09/06/2013	131400074	27 E 700 310 223300		CESA #10	fee for CESA 10 data retreat	400.00	September
					Totals for 131400074	400.00	
09/06/2013	131400075	10 E 400 561 162210		CHIPPEWA VALLEY SPORTING GOODS	6 helmets F2022 Schutt	1,110.00	September
	131400075	10 E 400 411 162118		CHIPPEWA VALLEY SPORTING GOODS	awards for team tournament 8/23	62.00	September
	131400075	10 E 400 411 162210		CHIPPEWA VALLEY SPORTING GOODS	footballs, mouthguards, supplies	600.00	September

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DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION	AMOUNT MONTH
						Totals for 131400075	1,772.00
09/06/2013	131400076	10 E 800 291 221300	CIHASKY, TERI			3 CREDITS ST. THOMAS	150.00 September
	131400076	10 E 800 291 221300	CIHASKY, TERI			3 CREDITS COLORADO STATE	150.00 September
						Totals for 131400076	300.00
09/06/2013	131400077	10 E 100 411 110100	CLASSROOM DIRECT			Classroom Materials	65.91 September
						Totals for 131400077	65.91
09/06/2013	131400078	10 E 800 291 221300	COLBERT, HEIDI			1 CREDIT - CONCORDIA	50.00 September
						Totals for 131400078	50.00
09/06/2013	131400079	10 E 100 411 254300	THE FASTENAL COMPANY			SUPPLIES	0.53 September
	131400079	10 E 200 411 254300	THE FASTENAL COMPANY			SUPPLIES	0.53 September
	131400079	10 E 400 411 254300	THE FASTENAL COMPANY			SUPPLIES	0.52 September
	131400079	10 E 100 411 254300	THE FASTENAL COMPANY			SUPPLIES	22.81 September
	131400079	10 E 200 411 254300	THE FASTENAL COMPANY			SUPPLIES	22.81 September
	131400079	10 E 400 411 254300	THE FASTENAL COMPANY			SUPPLIES	22.80 September
	131400079	10 E 100 411 254300	THE FASTENAL COMPANY			SUPPLIES	4.89 September
	131400079	10 E 200 411 254300	THE FASTENAL COMPANY			SUPPLIES	4.89 September
	131400079	10 E 400 411 254300	THE FASTENAL COMPANY			SUPPLIES	4.88 September
						Totals for 131400079	84.66
09/06/2013	131400080	10 E 100 432 222200	FOLLETT LIBRARY RESOURCES			BOOKS FOR ELE	250.10 September
						Totals for 131400080	250.10
09/06/2013	131400081	10 E 200 320 254300	JOHNSON CONTROLS, INC.			replaced broken thermostat in tech ed. area.	576.62 September
	131400081	10 E 400 320 254300	JOHNSON CONTROLS, INC.			Repaired freon leak and bad solenoid valve	2,411.13 September
						Totals for 131400081	2,987.75
09/06/2013	131400082	27 E 700 411 158000	MARCZINKE, STEVE			Classroom supplies & Rewards	178.96 September
						Totals for 131400082	178.96
09/06/2013	131400083	10 E 800 320 254300	NET GUARD SECURITY SOLUTIONS			Aiphone substation for distict office	1,365.05 September
	131400083	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS			check doors not arming up.	65.00 September
						Totals for 131400083	1,430.05
09/06/2013	131400084	10 E 400 342 241000	OLIVER, JAMES			Mileage to/from PBIS workshop in Wisconsin Dells, Aug 20, 21.	144.64 September
						Totals for 131400084	144.64
09/06/2013	131400085	10 E 100 342 221400	PIERSON, SHELLY			Mileage for PLC conference July 8-10, 2013	108.48 September
						Totals for 131400085	108.48
09/06/2013	131400086	10 E 100 411 110200	REALLY GOOD STUFF, INC.			CLASSROOM ORDER	141.78 September
	131400086	10 E 100 411 110100	REALLY GOOD STUFF, INC.			Classroom Materials	58.94 September
						Totals for 131400086	200.72
09/06/2013	131400087	10 E 800 358 221910	SCHEPPKE, MARK			Reimbursement for Internet access for school network management 2/2013-8/2013	349.93 September

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DATE	NUMBER	NUMBER	VENDOR				DESCRIPTION	AMOUNT	MONTH
							Totals for 131400087	349.93	
09/06/2013	131400088	10 E 100 411 110000	SCHOOL SPECIALTY INC.				ELEMENTARY BULK ORDER	912.48	September
	131400088	10 E 100 417 110000	SCHOOL SPECIALTY INC.				ELEMENTARY BULK ORDER	663.31	September
							Totals for 131400088	1,575.79	
09/06/2013	131400089	10 E 200 417 120000	STAPLES				PAPER/SUPPLIES FOR AMS/AIS	1,589.48	September
	131400089	10 E 200 417 120000	STAPLES				PAPER/SUPPLIES FOR AMS/AIS	49.12	September
	131400089	10 E 400 411 124000	STAPLES				Supplies	133.39	September
	131400089	10 E 200 417 120000	STAPLES				PAPER/SUPPLIES FOR AMS/AIS	1,638.60	September
	131400089	10 E 200 411 122000	STAPLES				Classroom supplies	114.96	September
							Totals for 131400089	3,525.55	
09/06/2013	131400090	21 E 400 411 121000	YOUNGBERG, KIMBERLY				prints for art shows	60.21	September
							Totals for 131400090	60.21	
09/06/2013	131400091	10 E 400 310 162121	BRESINA, WENDY				SPORTS WORKER	40.00	September
							Totals for 131400091	40.00	
09/06/2013	131400092	10 E 400 310 162121	CAMPBELL, SCOTT				OFFICIAL	175.00	September
							Totals for 131400092	175.00	
09/06/2013	131400093	10 E 400 310 162121	DAKE, PETER				OFFICIAL	75.00	September
							Totals for 131400093	75.00	
09/06/2013	131400094	10 E 400 310 162121	HANSON, COLLIN				SPORTS WORKER	25.00	September
							Totals for 131400094	25.00	
09/06/2013	131400095	10 E 400 310 162121	HANSON, NICHOLAS				SPORTS WORKER	25.00	September
							Totals for 131400095	25.00	
09/06/2013	131400096	10 E 400 310 162210	KENT, STEVEN				SPORTS WORKER	25.00	September
							Totals for 131400096	25.00	
09/06/2013	131400097	10 E 400 310 162210	KLINE, PATRICK				SPORTS WORKER	40.00	September
							Totals for 131400097	40.00	
09/06/2013	131400098	10 E 400 310 162210	SANDEN, BRUCE				SPORTS WORKER	30.00	September
							Totals for 131400098	30.00	
09/06/2013	131400099	10 E 400 310 162121	SMRSTICK, CYNTHIA				OFFICIAL	75.00	September
							Totals for 131400099	75.00	
09/06/2013	131400100	10 E 400 310 162121	SUMNER, JOHN				SPORTS WORKER	93.75	September
	131400100	10 E 400 310 162210	SUMNER, JOHN				SPORTS WORKER	31.25	September
							Totals for 131400100	125.00	
09/06/2013	131400101	10 E 400 310 162210	WEISHEIPL, DAVID				SPORTS WORKER	30.00	September
							Totals for 131400101	30.00	
09/06/2013	131400102	10 E 400 310 162121	WEST, SUSAN				OFFICIAL	175.00	September
							Totals for 131400102	175.00	
09/06/2013	131400103	50 E 800 415 257250	CEDAR CREST ICE CREAM				Cedar Crest/blanket order	534.24	September
							Totals for 131400103	534.24	

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DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	MONTH
09/06/2013	131400104	50 E 800 415 257250	COCA-COLA BOTTLING CO		Coca-Cola/blanket order	325.44	September
					Totals for 131400104	325.44	
09/06/2013	131400105	50 E 800 411 257220	ECOLAB, INC		EcoLab/blanket order	392.88	September
					Totals for 131400105	392.88	
09/06/2013	131400107	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	740.21	September
					Foodservice/blanket order		
	131400107	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	2,740.56	September
					Foodservice/blanket order		
	131400107	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	624.60	September
					Foodservice/blanket order		
	131400107	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	668.98	September
					Foodservice/blanket order		
	131400107	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	3,307.64	September
					Foodservice/blanket order		
	131400107	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	492.83	September
					Foodservice/blanket order		
	131400107	50 E 800 561 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	283.86	September
					Foodservice/blanket order		
	131400107	50 E 800 415 257210	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	1,355.87	September
					Foodservice/blanket order		
	131400107	50 E 800 415 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	4,060.18	September
					Foodservice/blanket order		
	131400107	50 E 800 415 257250	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	78.60	September
					Foodservice/blanket order		
	131400107	50 E 800 419 257220	INDIANHEAD FOODSERVICE DISTRIB		Indianhead	1,166.63	September
					Foodservice/blanket order		
					Totals for 131400107	15,519.96	
08/29/2013	201300081	10 E 800 411 252000	MAGIC-WRIGHTER		Service fees	7.55	August
					Totals for 201300081	7.55	
09/04/2013	201300082	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I		Flex plan charges	1,547.50	September
					Totals for 201300082	1,547.50	
09/04/2013	201300083	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I		Flex plan charges	352.07	September
					Totals for 201300083	352.07	
09/04/2013	201300084	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	34.61	September
	201300084	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	103.84	September
	201300084	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	112.84	September
	201300084	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	86.53	September
	201300084	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	86.53	September
	201300084	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	17.31	September
	201300084	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	15.58	September
	201300084	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	51.92	September
	201300084	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	34.61	September
	201300084	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	34.61	September
	201300084	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	34.61	September
	201300084	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	34.61	September
	201300084	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	17.31	September
	201300084	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	6.58	September
	201300084	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	69.23	September
	201300084	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	17.31	September
	201300084	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I		HRA PAYMENTS	45.00	September

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH	
09/04/2013	201300084	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.15	September	
	201300084	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.19	September	
	201300084	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.19	September	
	201300084	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.38	September	
	201300084	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.15	September	
	201300084	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.15	September	
	201300084	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.71	September	
	201300084	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	30.29	September	
	201300084	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.58	September	
	201300084	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.92	September	
	201300084	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.65	September	
	201300084	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.61	September	
	201300084	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	69.23	September	
	201300084	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	60.57	September	
	201300084	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.65	September	
	201300084	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.65	September	
	201300084	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.52	September	
	201300084	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.92	September	
	201300084	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.65	September	
	201300084	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	20.25	September	
	201300084	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	40.67	September	
	201300084	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.92	September	
	201300084	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.96	September	
	201300084	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.92	September	
	201300084	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.61	September	
	201300084	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.98	September	
	201300084	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.44	September	
	201300084	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.29	September	
	201300084	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.96	September	
	201300084	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.48	September	
	201300084	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.61	September	
	201300084	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.61	September	
	201300084	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.25	September	
	201300084	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.61	September	
	201300084	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.25	September	
	201300084	27 E 700 249 158320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 158330	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.85	September	
	201300084	27 E 700 249 158340	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 158510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 158520	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 158530	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 158710	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 158730	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 158750	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 158760	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September	
	201300084	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	173.07	September	
	201300084	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.92	September	

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	NUMBER	NUMBER	NUMBER				
09/04/2013	201300084	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.02	September
	201300084	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.65	September
	201300084	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 800 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.61	September
	201300084	27 E 800 249	156600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.92	September
	201300084	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 150 249	110450	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	155.76	September
	201300084	27 E 700 249	158310	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 150 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.85	September
	201300084	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.98	September
	201300084	10 E 100 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 100 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 100 249	125100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 100 249	254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 150 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.85	September
	201300084	10 E 150 249	120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.33	September
	201300084	10 E 150 249	125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.46	September
	201300084	10 E 150 249	125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.46	September
	201300084	10 E 150 249	125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.92	September
	201300084	10 E 150 249	136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.33	September
	201300084	10 E 150 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	15.58	September
	201300084	10 E 400 249	123100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 800 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.31	September
	201300084	10 E 800 249	221920	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.65	September
	201300084	27 E 700 249	158740	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.59	September
				Totals for 201300084		2,792.48	
09/04/2013	201300085	10 E 800 435	222200	WELLS FARGO BANK	Scientific American Site Licence 4/24/13 to 4/24/14	380.00	September
				Totals for 201300085		380.00	
09/06/2013	201300086	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	2,045.00	September
	201300086	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00	September
				Totals for 201300086		2,545.00	
09/06/2013	201300087	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	788.78	September
	201300087	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	7.50	September
	201300087	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	28,365.61	September
	201300087	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	4,689.06	September
	201300087	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	228.23	September
	201300087	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	11.78	September
	201300087	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,637.23	September
	201300087	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,488.83	September
	201300087	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	111.02	September
	201300087	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	16.07	September
	201300087	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,358.63	September
	201300087	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	815.94	September
	201300087	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	25.96	September
	201300087	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3.76	September
				Totals for 201300087		61,548.40	
09/06/2013	201300088	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	18,637.23	September
	201300088	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,488.83	September
	201300088	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	111.02	September
	201300088	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	16.07	September

CHECK	CHECK ACCOUNT				INVOICE	POST	
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
09/06/2013	201300088	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,358.63	September
	201300088	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	815.94	September
	201300088	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	25.96	September
	201300088	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3.76	September
					Totals for 201300088	27,457.44	
09/06/2013	201300089	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	77.50	September
	201300089	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	September
	201300089	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50	September
	201300089	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,608.41	September
	201300089	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,840.97	September
	201300089	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	98.91	September
	201300089	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	3.69	September
					Totals for 201300089	18,691.98	
09/06/2013	201300090	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,326.40	September
	201300090	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	961.10	September
	201300090	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.52	September
	201300090	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17.23	September
	201300090	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,123.37	September
	201300090	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,738.90	September
	201300090	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,326.40	September
	201300090	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	961.10	September
	201300090	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.52	September
	201300090	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17.23	September
	201300090	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,123.37	September
	201300090	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,738.90	September
					Totals for 201300090	46,549.04	
09/06/2013	201300091	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	49.09	September
	201300091	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	64.86	September
	201300091	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	63.94	September
	201300091	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	64.05	September
	201300091	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	September
	201300091	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,903.68	September
	201300091	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,153.75	September
	201300091	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	525.00	September
	201300091	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	September
	201300091	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,657.50	September
					Totals for 201300091	10,793.12	
09/06/2013	201300092	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/9-6-13		199,763.03	September
	201300092	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/9-6-13		39,344.84	September
	201300092	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/9-6-13		1,164.00	September
	201300092	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/9-6-13		113.30	September
					Totals for 201300092	240,385.17	
09/09/2013	201300093	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	20.00	September
					Totals for 201300093	20.00	
					Totals for checks	471,288.89	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	345,844.26	0.00	40,246.40	386,090.66
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	60.21	60.21
27	SPECIAL EDUCATION FUND	64,268.06	0.00	1,758.66	66,026.72
50	FOOD SERVICE	2,035.14	7.50	16,772.52	18,815.16
80	COMMUNITY SERVICE	296.14	0.00	0.00	296.14
***	Fund Summary Totals ***	412,443.60	7.50	58,837.79	471,288.89

***** End of report *****

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/30/2013	7913	61 L 000 000 814000 000	COCA-COLA BOTTLING C	Order for the Red Zone	166.69
				Totals for 7913	166.69
09/04/2013	7914	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permit - AUGUST 2013 - OFFICE #: 7	127.50
				Totals for 7914	127.50
09/04/2013	7915	61 L 000 000 814228 000	HICKS, BOB	t shirts and banquet receipts	1,235.00
				Totals for 7915	1,235.00
09/05/2013	7916	61 L 000 000 814303 000	HOLY SMOKES BBQ	DANE TEAM FUNDRAISER/50% DOWN	400.00
				Totals for 7916	400.00
				Totals for checks	1,929.19

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	1,929.19	0.00	0.00	1,929.19
***	Fund Summary Totals ***	1,929.19	0.00	0.00	1,929.19

***** End of report *****

SCHOOL DISTRICT OF ALTOONA

Bank Balances

August 2013

GENERAL ACCOUNTS (FUNDS 10, 23, 27, 38, 50, and 80)

Wells Fargo Bank

Beginning balance	(888,730.42)
Receipts	1,526,419.40
Disbursements	(428,689.48)
Transfers in	740,000.00
Transfers out	(900,000.00)
Service Fees	<u>0.00</u>
Ending Balance	<u>48,999.50</u>

Wells Fargo Bank Savings

Beginning balance	692,364.91
Transfers in	900,000.00
Transfers out	(700,000.00)
Interest	<u>83.27</u>
Ending Balance	<u>892,448.18</u>

State Government Pool

Beginning balance	445,722.56
Receipts	0.00
Transfers in	0.00
Transfers out	(440,000.00)
Interest	<u>3.78</u>
Ending Balance	<u>5,726.34</u>

Wisconsin Liquid Asset Fund

Beginning balance	2,146.17
Interest	<u>0.00</u>
Ending Balance	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL

\$949,320.19

SCHOOL DISTRICT OF ALTOONA

Bank Balances

August 2013

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	130.62
Receipts	0.00
Disbursements	0.00
Interest	<u>0.02</u>
Ending Balance	<u>130.64</u>

State Government Pool

Beginning balance	0.05
Transfers out	0.00
Interest	<u>0.00</u>
Ending Balance	<u>0.05</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	71,850.28
Receipts	5,479.69
Disbursements	(1,442.68)
Service Fees	<u>(29.35)</u>
Ending Balance	<u>75,857.94</u>

FUND 60 TOTAL

\$75,857.94

Employee Benefit Trust Fund 73

Mid America

Beginning balance	29,956.28
Receipts	-
Disbursements	-
Interest	-
Service Fees	-
Ending Balance	<u>29,956.28</u>

FUND 73 TOTAL

\$29,956.28



School District of Altoona

1903 Bartlett Avenue Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Demographic Trends & Facility Planning Committee
District Board Room
September 10, 2013
7:30 a.m.

1. The meeting of the Demographic Trends and Facility Planning Committee was called to order by committee chair Robin Elvig at 7:36 a.m. in the district board room.
2. Roll Call was taken and the following were present:

Robin Elvig, Chair	Matt Biren	Todd Trapani	<i>Members Absent:</i>
Dr. Connie Biedron	Kelley Gaynier	Bob Wilcox	Frank Borg
Joyce Orth	Ann Kaiser	Jeannie York	Dave Rowe
David Cihasky	Susan Sivertson	Jan Zander	
3. Report of Public Notice. All posting requirements were met.
4. Approval of Minutes. a. August 29, 2013 Meeting. The minutes were approved as presented.
5. Update Regarding Property Purchase Process. Dr. Biedron shared an update regarding the pending purchase of one-acre of property adjacent to the high school at 809 7th Street West. The district's offer was accepted at the purchase price of \$154,000. The offer is contingent on voter approval on September 16. The Special Meeting of Voters will be held at 6:30 p.m. in the Commons Addition, 1827 Bartlett Avenue. The property would be used to house the District Office in the near future, and for additional acreage in the long term.
6. Discuss and Review School Perceptions Survey/Conceptual Drawings and Finalize Survey. Dr. Biedron also shared feedback stemming from the survey's presentation to staff on August 28 and to the board on September 3. The survey draft 9 was reviewed with the committee. Dr. Biedron will review the proposed changes with Bill Foster.
7. Discuss Structure for Community Forum on October 8. The structure and set-up for the October 8 Community Information Forum was discussed. The Forum is scheduled from 7 to 8:30 p.m. in Commons Addition, 1827 Bartlett Avenue. The committee will meet at 6:30 p.m.
8. Discuss Any Other Next Steps
9. Adjournment. The meeting adjourned at 9:40 a.m.

Joyce Orth CAP

The vision of the Altoona School District, in partnership with our students, their families, and our community, is to build a foundation for life-long learning and the emotional well-being of our students. We are dedicated to offering large school opportunities with a small school approach.



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

**Altoona Board of Education
Budget Development Committee
District Board Room
September 18, 2013
4:00 p.m.**

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Approval of minutes from March 4, 2013
5. Review budget time line for 2013-15
6. Review proposal on borrowing funds, Kathy Dahl
7. Adjournment

DRAFT Boards Goals:

1. Understand that conversations build relationships, relationships build trust, and trust builds student achievement. As per the Strategic Plan, create opportunities for more conversations. (As updated: 8/19)

2. By the end of the 2013/14 school year, 95% of third grade students will read at grade level by the end of third grade.

By the end of the 2014/15 school year, 98% of third grade students will read at grade level by the end of third grade. (As updated: 8/19)

3. Beginning in 2015-2016, at least 90% of students at each grade level will meet or exceed proficiency benchmarks in all subjects areas on the State assessments. (Connie and Helen to discuss)

~~4. Beginning in 2016-2017, at least 80% of each class will have taken the ACT and achieved an average composite score of 25.~~

Board Member - Meet & Greet Schedule

September 16, 5:30 - 6:30 PM	Helen
October 21, 5:30 - 6:30 PM	Mike
November 18, 5:30 - 6:30 PM	Robin
December 16, 5:30 - 6:30 PM	Dave
January 20, 5:30 - 6:30 PM	Helen
February 17, 5:30 - 6:30 PM	Brad
March 24, 5:30 - 6:30 PM	Mike
April 21, 5:30 - 6:30 PM	Dave
May 19, 5:30 - 6:30 PM	Helen
June 16, 5:30 - 6:30 PM	Robin



Orth, Joyce <jorth@altoona.k12.wi.us>

Legislator Breakfast

Iverson, Patrice A <piverson@ecasd.k12.wi.us>
To: "Orth, Joyce" <jorth@altoona.k12.wi.us>

Thu, Sep 12, 2013 at 9:44 AM

Hi Joyce

I was able to reserve the Norske Nook on October 14th from 7:30 to 9 a.m. for the legislator breakfast with the Altoona, Chippewa and Eau Claire School Boards. Thanks much!

Patti

Patti Iverson | Administrative Assistant to Superintendent
Eau Claire Area School District | 500 Main Street | Eau Claire, WI 54701
Office (715)852-3002 | Fax (715)852-3126

www.ecasd.k12.wi.us | piverson@ecasd.k12.wi.us | [ECASDFacebook](#)

The vision of the ECASD is that all children in the District are prepared for post-secondary success.

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2013 ALTOONA HOMECOMING EVENTS



The Altoona High School Student Council will host Homecoming events on Friday, September 20 and Saturday, September 21, 2013. Students, families, and community members are invited to join us in our celebration.

If you have questions, feel free to contact one of the Student Council Advisors:
Joan Gard: 839-6031, Ext. 419 or jgard@altoona.k12.wi.us Melanie Engen: 839-6031, Ext. 460 or mengen@altoona.k12.wi.us

Friday, September 20

Friday events open to **ALL** students, families, and community

10:30-11:30 am

Powder-Puff Football on football field

2:00 pm



Homecoming Parade (now during school day to promote district-wide school spirit) **See float guidelines below

**ALL floats will be built at Hobbs on Wednesday and Thursday nights (5-9 pm) and must include the Homecoming theme and a visible object using chicken wire/napkins (same as last year, so please plan ahead)

3:00-5:00 pm

Community Carnival on High School field next to track
\$3 for unlimited games/three large inflatables/DJ fun

3:00-7:00 pm

Altoona Athletic Booster Club Tailgate in High School parking lot

7:00 pm



Homecoming football game

Saturday, September 21

9:00 am

Homecoming 2 mile FUN Run/Walk at Hobbs
Open to **ALL** students, families, and community

The Altoona High School Student Council, along with the Cross Country team, will sponsor its second annual FUN run/walk to support its yearly community service events. Sign up at Hobbs between 8:00 and 8:45 am. The cost is \$10 and a trophy will be awarded to the top female and top male runners.

7:00-11:00 pm

High School Homecoming Dance (\$5 entry fee)

Guests must be pre-approved and dress code will be enforced (same as last year)

8:30 pm

Coronation

Homecoming Week

September 16th – 20th

- Monday - Color Day
- Tuesday - TV/Movie
Character Day
- Wednesday - “Glam” Day
- Thursday - Celebrity Day
- Friday - Spirit Day

Color Day

- Freshmen: Brown



- Sophomores: Green



- Juniors: Blue



- Seniors: Orange



Monday

TV/Movie Character Day



Dress up as your
favorite
TV/Movie
Character!

Tuesday

“Glam Day”

Wednesday

Dress your best--suits, dresses, ties etc.



Celebrity Dress Up Day

A red carpet event scene with stanchions and spotlights. The background is dark with several bright spotlights creating lens flare effects. A red carpet runs down the center, flanked by gold stanchions connected by red ropes.

Thursday

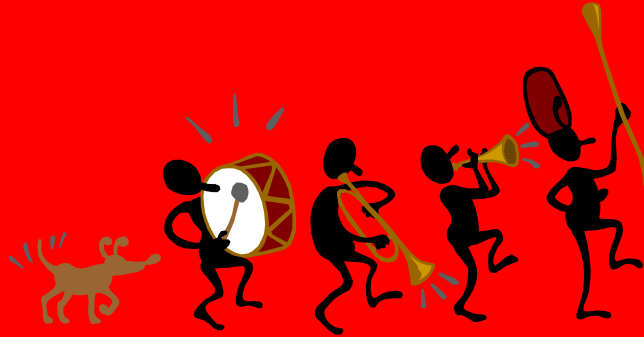
Spirit Day

Friday

Wear anything and everything Altoona!



Altoona High School's Homecoming Floats



REMINDERS:

- Please make sure that your float properly and appropriately displays this years Homecoming theme: Hollywood
- It will also need to display the slogan and class/organization name on float, along with an object made of chicken wire.
- All students are invited to come work on floats Wednesday, Sept. 18 and Thursday, Sept. 19 from 5:00pm-9:00pm in the school shop/technology area.

Did You Vote For Homecoming Court?

Vote during your lunch hour!

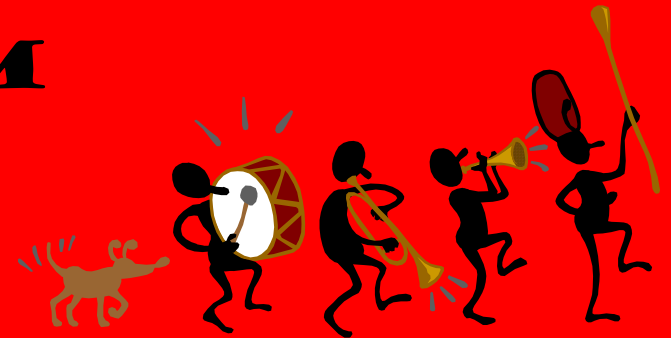
Voting will take place
Thursday, September 12th and
Friday September 13th

HOMECOMING PARADE

WHEN?

**FRIDAY,
SEPTEMBER
20TH**

AT 2:00 P.M



Homecoming Fun Run/Walk

Saturday, September 21, 9:00 AM

Registration from 8:00-8:45

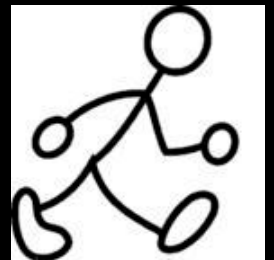
Come to Hobbs Sports Center!

\$10 entry fee

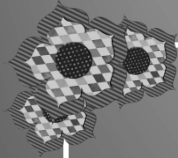
Trophy awarded to top male and female!



**Run or walk.....just come have
fun with your friends!**



Homecoming Dance



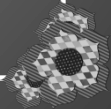
Theme: Hollywood

Cost: \$5

When: Saturday, September 21st

Time: 7pm-11pm

Where: High School Commons



September 10, 2013

TO: Altoona Board of Education
FR: Jeff Pepowski, Altoona High School Principal
RE: Wisconsin Act 340 Program Proposal "340 Rule"

Dear Board members,

The high school RtI Team has developed a program to coincide with Wisconsin Act 340. The anticipated start date for this program is September 17, 2013. Juniors and Seniors who meet the following criteria are eligible to be released for the day after 8th hour (2:32):

- Receive a 3.0 GPA or higher determined from the previous grading period.
- No discipline or attendance issues.

Note: Student grades will be checked quarterly. Parent permission will be required for students who meet the criteria.

1993 Senate Bill 560

Date of enactment: **April 15, 1994**
Date of publication*: **April 29, 1994**

1993 WISCONSIN ACT 340

AN ACT to amend 118.33 (1) (b) of the statutes, relating to: authorizing a school board to permit certain pupils to leave the school premises during the school day.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

SECTION 1. 118.33 (1) (b) of the statutes, as affected by 1993 Wisconsin Act (Senate Bill 89), is amended to read:

118.33 (1) (b) Beginning September 1, 1988, a school board may not grant a high school diploma to any pupil unless, during the high school grades, the pupil has been enrolled in a class or has participated in an activity

approved by the school board during each class period of each school day, or the pupil has been enrolled in an alternative education program, as defined in s. 115.28 (7) (e) 1. Nothing in this paragraph prohibits a school board from establishing a program that allows a pupil enrolled in the high school grades who has demonstrated a high level of maturity and personal responsibility to leave the school premises for up to one class period each day if the pupil does not have a class scheduled during that class period.



College Readiness Letter for:
ALTOONA SCHOOL DISTRICT

August 21, 2013
Code: 507212

SUPERINTENDENT
ALTOONA SCHOOL DISTRICT
1903 BARTLETT AVE
ALTOONA, WI 54720



303220099



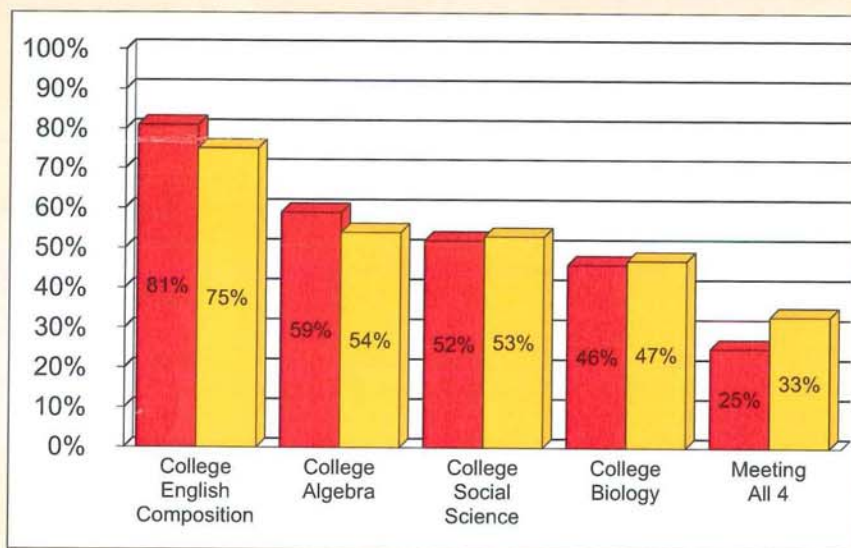
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This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are now included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2009	93	46,658	21.9	21.7	22.5	22.2	23.1	22.6	22.9	22.3	22.7	22.3
2010	66	47,755	22.6	21.5	22.7	22.0	24.1	22.3	23.3	22.2	23.3	22.1
2011	67	47,693	21.6	21.6	22.7	22.1	23.1	22.2	22.8	22.3	22.7	22.2
2012	67	47,588	23.1	21.5	22.5	22.0	23.5	22.1	23.0	22.1	23.1	22.1
2013	83	46,574	22.1	21.5	22.3	22.0	22.3	22.3	22.5	22.2	22.4	22.1

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has updated the following as college readiness benchmark scores for designated college courses:

- * English Composition: 18 on ACT English Test
- * Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

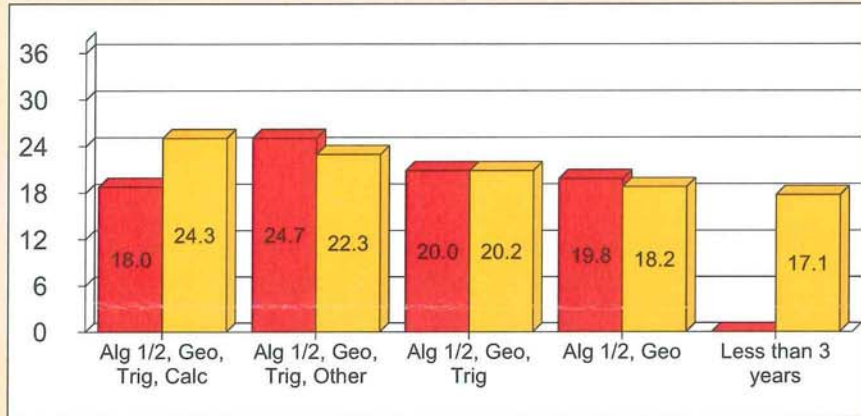
A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

College Readiness Letter for: ALTOONA SCHOOL DISTRICT

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

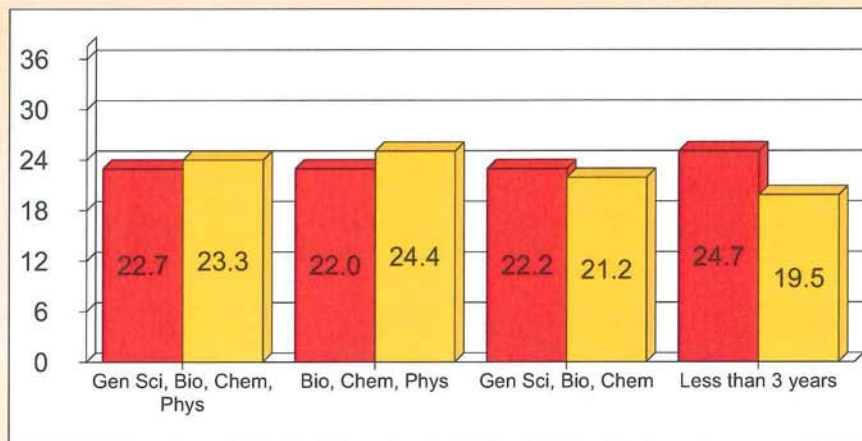
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take a minimum of Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college and work, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college and workplace readiness. Use ACT's College Readiness Standards and the ACT as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like EXPLORE, PLAN and the ACT. Make timely interventions with those students who are not making adequate progress in meeting college readiness standards.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1309 or customerservices@act.org.

Fd	T	Loc	Obj	Func	Func	2013-14		2013-14	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,616,687.00	3,616,687.00	196,322.58	3,420,364.42
10	E	---	---	12	---	REGULAR CURRICULUM	4,036,122.00	4,036,122.00	186,497.54	3,849,624.46
10	E	---	---	13	---	VOCATIONAL CURRICULUM	365,488.00	365,488.00	13,742.60	351,745.40
10	E	---	---	14	---	PHYSICAL CURRICULUM	371,419.00	371,419.00	14,600.59	356,818.41
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	213,214.00	213,214.00	36,818.20	176,395.80
10	E	---	---	17	---	SPECIAL NEEDS	91,833.00	91,833.00	6,162.17	85,670.83
10	E	---	---	21	---	PUPIL SERVICES	466,796.00	466,796.00	42,374.39	424,421.61
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,035,556.00	1,035,556.00	138,070.43	897,485.57
10	E	---	---	23	---	GENERAL ADMINISTRATION	371,934.00	371,934.00	72,136.23	299,797.77
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	756,765.00	756,765.00	92,450.39	664,314.61
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,676,720.00	2,676,720.00	357,017.74	2,319,702.26
10	E	---	---	26	---	CENTRAL SERVICES	71,680.00	71,680.00	3,823.78	67,856.22
10	E	---	---	27	---	INSURANCE/DISTRICT	161,750.00	161,750.00	9,564.71	152,185.29
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	68,300.00	68,300.00	2,661.11	65,638.89
10	E	---	---	29	---	OTHER SUPPORT SERVICES	22,914.00	22,914.00	2,250.00	20,664.00
10	E	---	---	41	---	INTERFUND TRANSFERS	1,370,546.00	1,370,546.00		1,370,546.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,120,978.00	1,120,978.00		1,120,978.00
10	-	---	---	-----	---	GENERAL	16,818,702.00	16,818,702.00	1,174,492.46	15,644,209.54
21	E	---	---	11	---	UNDIFF CURRICULUM	275.00	275.00		275.00
21	E	---	---	12	---	REGULAR CURRICULUM	1,217.00	1,217.00	60.21	1,156.79
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	210.00	210.00		210.00
21	E	---	---	21	---	PUPIL SERVICES	7,790.00	7,790.00		7,790.00
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	2,101.00	2,101.00		2,101.00
21	E	---	---	26	---	CENTRAL SERVICES	268.00	268.00		268.00
21	-	---	---	-----	---	SPECIAL REVENUE TRUST FUND	11,861.00	11,861.00	60.21	11,800.79
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,007,089.00	2,007,089.00	88,560.48	1,918,528.52
27	E	---	---	21	---	PUPIL SERVICES	255,223.00	255,223.00	10,119.70	245,103.30
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	130,865.00	130,865.00	21,460.90	109,404.10
27	E	---	---	25	---	BUSINESS ADMINISTRATION	39,400.00	39,400.00	42.00	39,358.00
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	80,138.00	80,138.00	14,004.75	66,133.25
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	2,512,715.00	2,512,715.00	134,187.83	2,378,527.17
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	279,991.00	279,991.00		279,991.00
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	279,991.00	279,991.00		279,991.00
50	E	---	---	25	---	BUSINESS ADMINISTRATION	605,623.00	605,623.00	32,393.99	573,229.01
50	E	---	---	27	---	INSURANCE/DISTRICT	12,100.00	12,100.00		12,100.00
50	-	---	---	-----	---	FOOD SERVICE	617,723.00	617,723.00	32,393.99	585,329.01
73	E	---	---	42	---	Fiduciary Fund Expenditures	250,000.00	250,000.00		250,000.00
73	-	---	---	-----	---	Employee Benefit Trust Fund	250,000.00	250,000.00		250,000.00
80	E	---	---	12	---	REGULAR CURRICULUM	690.00	690.00		690.00
80	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	45,149.00	45,149.00		45,149.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	3,406.00	3,406.00		3,406.00
80	E	---	---	31	---	COMMUNITY SERVICE	13,452.00	13,452.00	296.14	13,155.86
80	-	---	---	-----	---	COMMUNITY SERVICE	62,697.00	62,697.00	296.14	62,400.86
Grand Expense Total							20,553,689.00	20,553,689.00	1,341,430.63	19,212,258.37

Number of Accounts: 1624

***** End of report *****

Fd	T	Loc	Obj	Fu	Src	2013-14		2013-14	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,735,283.00	4,735,283.00	4,651.81	4,730,631.19
10	R	800	26-	--	NON-CAPITAL SALES	200.00	200.00	2,285.90	-2,085.90
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	29,290.00	29,290.00	3,853.00	25,437.00
10	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	231.49	1,268.51
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,230.00	99,230.00	18,704.96	80,525.04
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,000,000.00	1,000,000.00		1,000,000.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	45,500.00	45,500.00		45,500.00
10	R	800	61-	--	STATE AID-CATEGORICAL	166,000.00	166,000.00		166,000.00
10	R	800	62-	--	STATE AID-GENERAL	10,512,362.00	10,512,362.00		10,512,362.00
10	R	800	65-	--	SAGE GRANT	400,000.00	400,000.00		400,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	15,575.00	15,575.00		15,575.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	63,060.00	63,060.00		63,060.00
10	R	800	75-	--	TITLE I	333,257.00	333,257.00		333,257.00
10	R	800	96-	--	ADJUSTMENTS	12,000.00	12,000.00		12,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	10,000.00	10,000.00	716.64	9,283.36
10	R	800	99-	--	Other Miscellaneous Revenue	500.00	500.00		500.00
10	R	---	---	--	Revenue	17,423,757.00	17,423,757.00	30,443.80	17,393,313.20
10	-	---	---	--	GENERAL	17,423,757.00	17,423,757.00	30,443.80	17,393,313.20
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			3,500.00	-3,500.00
21	R	---	---	--	Revenue			3,500.00	-3,500.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND			3,500.00	-3,500.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,370,546.00	1,370,546.00		1,370,546.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	37,650.00	37,650.00	19,963.82	17,686.18
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	110,000.00	110,000.00		110,000.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	84,334.00	84,334.00		84,334.00
27	R	800	61-	--	STATE AID-CATEGORICAL	460,000.00	460,000.00		460,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	452,102.00	452,102.00		452,102.00
27	R	---	---	--	Revenue	2,514,632.00	2,514,632.00	19,963.82	2,494,668.18
27	-	---	---	--	SPECIAL EDUCATION FUND	2,514,632.00	2,514,632.00	19,963.82	2,494,668.18
39	R	800	21-	--	TAXES	299,200.00	299,200.00		299,200.00
39	R	800	28-	--	INTEREST ON INVESTMENT			0.04	-0.04
39	R	---	---	--	Revenue	299,200.00	299,200.00	0.04	299,199.96
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	299,200.00	299,200.00	0.04	299,199.96
50	R	800	25-	--	FOOD SERVICE SALES	270,800.00	270,800.00	26,284.65	244,515.35
50	R	800	28-	--	INTEREST ON INVESTMENT	180.00	180.00		180.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	328,000.00	328,000.00		328,000.00
50	R	800	73-	--	SPECIAL PROJECTS GRANTS	2,000.00	2,000.00		2,000.00
50	R	---	---	--	Revenue	617,980.00	617,980.00	26,284.65	591,695.35
50	-	---	---	--	FOOD SERVICE	617,980.00	617,980.00	26,284.65	591,695.35
73	R	800	28-	--	INTEREST ON INVESTMENT	1,000.00	1,000.00	498.40	501.60
73	R	800	95-	--	Contributions to Emp Benefits	250,000.00	250,000.00		250,000.00
73	R	---	---	--	Revenue	251,000.00	251,000.00	498.40	250,501.60
73	-	---	---	--	Employee Benefit Trust Fund	251,000.00	251,000.00	498.40	250,501.60
80	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
80	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
80	-	---	---	--	COMMUNITY SERVICE	50,000.00	50,000.00		50,000.00
Grand Revenue T						21,156,569.00	21,156,569.00	80,690.71	21,075,878.29

Fd	T	Loc	Obj	Fu	Src	2013-14 Original Budget	2013-14 Revised Budget	2013-14 FY Activity	Unexpended Balance
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Number of Accounts: 58

***** End of report *****

WASDA NEW SUPERINTENDENTS WORKSHOP II

Sponsored by

The logo for BAIRD is a blue parallelogram tilted to the right, with the word "BAIRD" written in white, bold, sans-serif capital letters inside.

**WEDNESDAY, SEPTEMBER 25, 2013
CONCOURSE HOTEL - MADISON**

PROGRAM

8:00 a.m. REGISTRATION/CONTINENTAL BREAKFAST -

8:30 a.m. SCHOOL FINANCE ESSENTIALS -

This session is the first in a series that provides the new Superintendent critical, timely knowledge to succeed on the financial front. We will begin with a walk-through demonstration of the multitude of School Financial Services (SFS) Team Website Resources (where to find what), continue with Counting Kids (vital to many computations that determine district financial levels), include a brief discussion on short term borrowing and conclude with the Revenue Limit Computation and Property Tax Levy (information you'll need to know and get right in September & October!). Handouts and take-aways included.

(Note: Our "Getting It Right" Seminars in October address Revenue Limits and Tax Levy in detail. This seminar is hands-on and will provide the exact numbers you'll need to levy within your Revenue Limit.)

DPI School Finance Team

10:00 a.m. BREAK

10:15 a.m. HELPFUL INSIGHTS REGARDING SUPERINTENDENT EVALUATION, ADMINISTRATIVE TEAM EVALUATION, CONFLICT RESOLUTION AND BUILDING TRUST WITH THE BOARD, STAFF AND COMMUNITY AS A NEW SUPERINTENDENT
Norm Fjelstad, Director of Executive Coaching, and Joe Heinzelman, WASDA/CESA 2 Executive Coach

12:00 p.m. LUNCH -

1:00 p.m. BUDGET PLANNING AND DEVELOPMENT -

This session will outline important issues impacting current and future budgets, budget development timeline and multi-year forecasting.

Mike Clark & Debby Schufletowski, Baird School Business Solutions Team

2:00 p.m. BREAK

2:15 p.m.

MANAGING YOUR LEVY

Learn when and when not to underlevy your revenue limit. Learn different strategies to manage your tax levy.

Lisa Voisin and Mike Clark, Baird School Business Solutions Team

3:30 p.m.

CONCLUDING REMARKS

Joe Heinzelman, WASDA/CESA 2 Executive Coach

FALL SUPERINTENDENTS CONFERENCE

Presented by WASDA

In cooperation with the State Superintendent of Public Instruction

Tony Evers

IF NOT YOU, WHO?

September 25-27, 2013
Madison Concourse Hotel

Effective district leadership has always been necessary – for students, teachers, parents, communities, and society generally. The necessity is not new, only the urgency with which it is needed.

Today's public school environment exists in a rapidly changing economic, demographic and social landscape. It is subject to ongoing, unfounded and often manipulated public criticism, governmental mandates, diminished resources, contrived accountability metrics and policy congestion.

To navigate this new reality, leadership – and the responsibility and accountability that goes with it – is critical if a system is to achieve the core purpose of schooling. You were not drafted into the leadership role. You sought the responsibility and were chosen to assume it.

This conference is designed to help you affirm and enhance your understanding of the inherent responsibilities of today's Superintendency and to provide strategies that will support your efforts to effectively meet those responsibilities. Simply, public schools cannot succeed without effective leadership. And if not by you, then who?

WEDNESDAY, SEPTEMBER 25:

3:00 - 5:00 p.m. PRE-CONFERENCE WORKSHOPS*
**NO CHARGE, however, separate registration is required.*

- 1. Wisconsin School Finance Overview and the 2013-15 State Biennial Budget***
This presentation/sectional will provide an overview of Wisconsin's current school finance system and a review of the 2013-15 biennial budget related to school finance. Individual topics will include state general school aids, categorical aids, revenue limits, and funding of the state's private school voucher programs and independent charter schools program.
Presenter: Brian Pahnke, Assistant State Superintendent for the Division for Finance and Management
- 2. Implementing Agenda 2017 at Your School***
This session is for school leaders who are implementing the major initiatives of Agenda 2017 in their districts. The goal of this session is for leaders to see how Wisconsin's major efforts around the key areas of: standards and instruction; assessments and data systems; and school accountability and educator effectiveness all fit together. DPI staff will lead participants through a discussion on DPI specific efforts related to these key areas and how they can be implemented in a braided fashion with specific implementation timelines.
Presenters: DPI Staff

3. ***WISEdash and WISExplore - Using Data to Inform Decision Making***

How can you use data more WISEly to improve practice? This session will provide you with an update on the WISEdash data and dashboard tools as well as an introduction to the WISExplore data inquiry process. You'll learn how WISExplore is working to improve student outcomes through designing, developing, and disseminating a digital data inquiry processes to drive school improvement. This will be a hands-on session - so bring your laptops and mobile devices!

Presenter: Kurt Kiefer, Asst. State Supt., Division for Libraries & Technology, DPI

5:30 - 6:30 p.m. WASB OPEN HOUSE - Hosted by John Ashley, WASB Executive Director and WASB Staff
WASB Offices - 122 West Washington Avenue, Suite 400. One block off the capitol square.

6:30 p.m. REGISTRATION

7:00 - 8:30 p.m. HALF-EMPTY OR HALF-FULL: CHOOSE YOUR GLASS



Recent years of economic stagnation and state financial difficulties can leave district administrators and school board members somewhat discouraged. Todd A. Berry, 20-year president of the nonpartisan Wisconsin Taxpayers Alliance, scans national and historical trends, as well as economic and political developments closer to home, to indentify encouraging signs that might motivate today's Badger State school leaders if they choose to see -- and exploit -- them.

TODD BERRY, President, Wisconsin Taxpayers Aliance

8:30 - 9:30 p.m. WELCOME RECEPTION

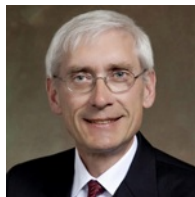
THURSDAY, SEPTEMBER 26:

7:15 a.m. BREAKFAST/REGISTRATION

8:00 - 8:15 a.m. WELCOME - WASDA President Dave Polashek, Supt., Oconto Falls



8:15 - 8:40 a.m. Welcome Address, State Superintendent Tony Evers



8:40 - 9:00 a.m. THE LIFE YOU CHOSE



What is required of today's district leaders? What is expected? How can WASDA help today's professional superintendents meet the expectations of their clients, owners and stakeholders? This session will provide insight into the short and long term initiatives of Wisconsin's premiere education association and invite the commitment of superintendents to both shape and participate in those initiatives for the continuous improvement of school district leadership.

JON BALES, WASDA Executive Director

9:00 - 10:00 a.m. STRATEGIC FUTURES



Strategic Futures is packed with practical content for those needing to connect the bottom line with the horizon. Whether you're thinking about your district, your own life or the future in general, you need to pay attention to where you're putting your attention, and perhaps how to better protect it. This is a down-to-earth look both what to think about the future - and how to think about it: from the rise of big data to the fall of national borders, from how design and logistics are at the center of the economy and how 3D Printing and Nanotechnology are radically transforming that economy, from knowing what you can ignore about tomorrow to what we must preserve and protect from the past, this is a presentation that can leave you both concerned and excited. You need to do some deep thinking about both trends and traditions and how you'll navigate through our almost unlimited choices ... so let internationally renowned (and graduate of Monroe High School) futurist David Zach be your guide.

DAVID ZACH, Futurist

10:00 - 10:15 a.m. BREAK

10:15 - 11:15 a.m. DISTRICT SUPERINTENDENTS: CHANGING THE DIALOGUE ON REFORM



The presentation will focus on addressing the following questions:

1. Why is Changing the Dialogue on Reform needed?
2. How is the Public Dialogue Defining Reform?
3. What Drives Reform?
4. Who Will Lead?
5. How Will Reform be Sustained?

JOE SCHERER, Executive Director, Superintendents National Dialogue

11:15 - 12:00 p.m. LUNCH (Box lunches)

12:00 - 1:00 p.m. STATE SUPERINTENDENT'S ANNUAL STATE OF EDUCATION ADDRESS, FRIENDS OF EDUCATION ADDRESS & TEACHERS OF THE YEAR RECOGNITION - State Capitol Rotunda

PRESENTER: Tony Evers, State Superintendent of Public Instruction

1:15 - 2:30 p.m. WHAT DOES THE FUTURE HOLD FOR K-12 EDUCATION POLICY IN WISCONSIN?

Coming on the heels of a budget session with dramatic and far-reaching impact on K-12 education policy in Wisconsin, this session features Wisconsin policymakers providing insights on the current trends in K-12 education policy in Wisconsin and commenting on what the future holds for Wisconsin public schools.

First up will be Assembly Education Committee Chair Steve Kestell (R-Elkhart Lake, invited) and Senator Dale Schultz (R-Richland Center, invited) in a structured question and answer session. Jeff Pertl, policy advisor for State Superintendent Tony Evers, will follow with a DPI perspective on the future.

2:30 - 2:45 p.m. BREAK

2:45 - 3:45 p.m. WHAT DOES THE FUTURE HOLD FOR K-12 EDUCATION POLICY IN WISCONSIN? *(Continued)*

4:00 - 5:00 p.m. COMMITTEE MEETINGS

5:00 - 6:15 p.m. RECEPTION featuring entertainment by The Superintendencies!

6:30 - 8:30 p.m. RETIREMENT BANQUET FOR MILES TURNER, FORMER WASDA EXECUTIVE DIRECTOR *(SEPARATE REGISTRATION REQUIRED)*

FRIDAY, SEPTEMBER 27:

7:00 a.m. BREAKFAST

8:00 - 9:00 a.m. CULTIVATING SYSTEM AND SCHOOL IMPROVEMENT IN A CONTEXT OF MULTIPLE STATE POLICY INITIATIVES: RETHINKING THE SUPERINTENDENT'S ROLE



In Wisconsin, as in most states across the US, school districts are being pressed to simultaneously implement multiple and oftentimes ambitious state policy initiatives. On the heels of RTI, Wisconsin school districts are now beginning to take important steps towards the implementation of such policy initiatives as Educator Effectiveness, Common Core State Standards (CCSS), and a CCSS-aligned Smarter Balanced Assessment System. If school districts are to cultivate and sustain system and school improvement in such a complex state policy environment, it will necessitate a rethinking of the role of the superintendent. This address unpacks a range of major reorientations in the role and work of the superintendent that will be critical if school systems are to productively harness state policy initiatives and cultivate robust levels of system and school improvement.

DR. SHELBY COSNER, Associate Professor, Academic Program Director, Doctorate in Urban Educational Leadership, College of Education, University of Illinois at Chicago

9:00 - 9:15 a.m. BREAK

9:15 - 10:15 a.m. CHAMPIONS FOR CHILDREN & PUBLIC EDUCATION



The Superintendent is the voice for all the children in the community, including the many children that would have no voice if not for the Superintendent. Today, more than ever, America's Superintendents have the awesome responsibility to protect public education from the private and political interests that regard our schools as investment opportunities for corporate gains rather than fostering the American tradition of an educated community that is the core of our democratic process.

DAN DOMENECH, AASA Executive Director

10:15 - 10:30 a.m. BREAK

10:30 - 11:30 a.m. WHEN I WAS A KID I NEVER IMAGINED THAT BEING SUPERINTENDENT WOULD BE THIS MUCH FUN!



Why is it that everyone says to superintendents, "I'd never want your job!" Being a Superintendent is a very challenging job; however, with the right attitude and skills it is equally rewarding. Think about it, what other job is out there that you get to deal with a budget crisis, an angry dance parent, argue with your state senator, watch the "blizzard of the century newscast," substitute in an art classroom, drive a school bus, cut the ribbon to open a new program, go to a service club meeting and have an impromptu meeting with a school board member. This is all before lunch on Monday!

Join Ted Neitzke, Superintendent of the West Bend School District, for a humorous review of what we do and some of the resources that will help you as you move forward in your leadership. Being a leader in the eye of the public is difficult and there is little time to find all the resources to meet the expectations and grow as a professional. Ted will share resources, antidotes, and examples that will build your leadership capacity heading into a year of historical change.

TED NEITZKE, Supt., West Bend

11:30 a.m. ADJOURN

11:45 a.m. LARGE DISTRICT CAUCUS

PRESS RELEASE



Where service and leadership unite.

September 11, 2013

CESA 10 Consortium prepares to apply for Race to the Top

A year ago, a consortium of 28 school districts and Cooperative Educational Service Agency 10 (CESA 10) became a finalist for the federal Race to the Top - District program. The Consortium's proposal was the only finalist from Wisconsin—and would have brought 30 million dollars to support teaching and learning in the region. The Consortium's proposal, which was ultimately ranked third in its category, scored just eight points under what was needed for funding.

For the past several months, the Consortium worked with students, parents, teachers, principals, superintendents, board members and regional and state partners to revise the proposal and prepare for the 2013 competition. Once again, the Consortium will request approximately \$30,000,000 to support teaching and learning. As with the first round, personalizing the learning process is at the center of the Consortium's proposal. In addition, integrating new technologies to engage students at higher levels, providing training and supports for teachers, and providing training and support to engage parents and families are key priorities for the Consortium.

"The input from parents, students, educators, board members and community partners has been invaluable in guiding grant decisions," said Mike Haynes, CESA 10 Agency Administrator. "Their input, along with the 110 community responses received last year and on-going discussions with community members, principals, and superintendents has fundamentally changed every service we offer at CESA 10. Their input has not only driven our grant vision but has also permanently made its way into CESA 10's long-term strategic plan."

On September 11th, the Consortium's proposal will be made available for public comment. The Race to the Top-District grant requires that each applicant provide elected officials and other stakeholders 10 days to review and make comments on the application. Our goal is to receive as much public comment as possible which will make our application stronger.

Anyone interested in providing feedback is encouraged to go to www.cesa10.org/grant or to the central office in their local school district to review the proposal. If you have any questions regarding the Consortium's proposal, please contact CESA 10 Agency Administrator Mike Haynes at 715-720-2079.

See Attached: Executive Summary and Participating Districts

Follow CESA 10 on the web:



<http://www.facebook.com/Cooperative.Educational.Service.Agency.10>

<http://www.cesa10.k12.wi.us/>

CESA 10, in collaboration with member districts, is committed to providing visionary leadership and cost-effective services to maximize learning opportunities and school effectiveness.

Executive Summary

What CESA 10 Consortium schools will look like in four years...

1. The Common Core State Standards in English Language Arts and Mathematics will be fully mapped.
2. Common assessments aligned with the Common Core State Standards will be completed.
3. A culturally responsive multi-level system of support (including Response to Intervention-RtI) will be fully implemented in all CESA 10 schools.
4. All students will have access to technology in a one to one environment.
5. A personal learning plan/academic and career plan will be implemented for all students. The plan will facilitate the personalization of the learning process for all students.
6. A robust educator evaluation system will be in place for teachers, principals and superintendents. The system will be used to facilitate continuous improvement and personalized/differentiated professional learning activities for educators.
7. Family engagement in the learning process will be dramatically increased as a result of deliberative efforts to provide parents with resources and support to assist their children.
8. Policies and procedures will be implemented that facilitate and support performance-based accountability measures for learners (advancing at their own pace) and supporting educators as they use data to inform instruction and continuous improvement.
9. Students, parents and educators will have access to an interoperable data system which includes access to a student information system (student demographics, grades and attendance), a learner management system (coursework, materials and personal learning plans) and parent/family or educator resources. The proposal includes mechanisms to teach students, parents and educators to utilize these systems to positively affect the personalization of every child's learning.
10. The structures and practices above, coupled with a conspicuous attention to learner-centered instruction and assessment will result in dramatic increases in student achievement, including closing gaps that exist between sub-groups.

Participating Districts

Cooperative Educational Service Agency 10 Abbotsford School District Altoona School District Augusta School District Bloomer School District Bruce School District Cadott School District Chippewa Falls School District Colby School District Cornell School District Eleva-Strum School District Fall Creek School District Flambeau School District Gilman School District	Gilmanton School District Granton School District Greenwood School District Ladysmith School District Lake Holcombe School District Loyal School District Medford School District Mondovi School District Neillsville School District New Auburn School District Osseo-Fairchild School District Owen-Withee School District Spencer School District Stanley-Boyd School District Thorp School District
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September 10, 2013

Dear Community Stakeholder:

A consortium of 28 local school districts and Cooperative Educational Service Agency 10, an intermediate educational service agency in west central Wisconsin, is preparing to submit an application to the federal Race to the Top grant program, a \$30,000,000 opportunity. If successful, this grant will bring money to your local school district to improve student achievement. A list of all participating school districts can be found in the Executive Summary (see backside).

The Race to the Top grant requires that each applicant provide elected officials and other stakeholders 10 days to review and make comments on the application. I am writing to ask for your feedback on the consortium's application. Our goal is to receive as much public comment as possible which will make our application stronger.

Enclosed is a brief questionnaire asking for your support and comments on our application for this grant, as well as a copy of the Executive Summary of our application. You may also go to our website at www.cesa10.org/grant to review our entire application. On this website you will have the option to provide your feedback electronically. Additionally you can visit the central office of your local school district during normal business hours to review the application in person.

If you have any questions about our application and would like to discuss it personally you may contact CESA 10 at 1-888-947-4701.

We are enthused about steps we are taking along with your local school district and many other schools across the area, to engage students at higher levels, increase educator effectiveness and establish the conditions for a robust performance-based accountability system.

We appreciate your assistance and input.

Sincerely,

Michael Haynes, Agency Administrator
Cooperative Educational Service Agency 10

CESA 10 Consortium

Race to the Top – District Grant

Executive Summary

What CESA 10 Consortium schools will look like in four years...

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8. Policies and procedures will be implemented that facilitate or support performance-based accountability measures for learners (advancing at their own pace) and supporting educators as they use data to inform instruction and continuous improvement.
9. Students, parents and educators will have access to an interoperable data system which includes access to a student information system (student demographics, grades and attendance), a learner management system (coursework, materials and personal learning plans) and parent/family or educator resources. The proposal includes mechanisms to teach students, parents and educators to utilize these systems to positively affect the personalization of learning.
10. The structures and practices above, coupled with a conspicuous attention to learner-centered instruction and assessment will result in dramatic increases in student achievement, including closing gaps that exist between sub-groups.

Consortium Members: Cooperative Educational Service Agency 10 (CESA 10)

Abbotsford School District	Flambeau School District	New Auburn School District
Altoona School District	Gilman School District	Osseo-Fairchild School District
Augusta School District	Gilmanton School District	Owen-Withee School District
Bloomer School District	Granton School District	Spencer School District
Bruce School District	Greenwood School District	Stanley-Boyd School District
Cadott School District	Ladysmith School District	Thorp School District
Chippewa Falls School District	Lake Holcombe School District	
Colby School District	Loyal School District	
Cornell School District	Medford School District	
Eleva-Strum School District	Mondovi School District	
Fall Creek School District	Neillsville School District	

September 12, 2013

To: Altoona School Board

From: Joann Walker, Pedersen Elementary Principal

RE: Rationale for Additional Third Grade Section

Current enrollment numbers show a total of 120 third grade students at Pedersen Elementary. All single rooms of 18 are at capacity with one room over by six students. All teaming rooms are also at full capacity.

SAGE Law requires class sizes to be 18:1 or 30:2 on the third Friday count day and thereafter. This year, the third Friday count day is September 20.

September 10, 2013

TO: Altoona Board of Education
FR: Jeff Pepowski, Altoona High School Principal
RE: Wisconsin Act 340 Program Proposal "340 Rule"

Dear Board members,

The high school RtI Team has developed a program to coincide with Wisconsin Act 340. The anticipated start date for this program is September 17, 2013. Juniors and Seniors who meet the following criteria are eligible to be released for the day after 8th hour (2:32):

- Receive a 3.0 GPA or higher determined from the previous grading period.
- No discipline or attendance issues.

Note: Student grades will be checked quarterly. Parent permission will be required for students who meet the criteria.



Dear Altoona Parents, Guardians and Community Members:

"Railroader Pride" has built tracks for generations of successful students, as evidenced by the above state average ACT scores and high grades on the state report cards. The District also embraces the important role we serve, providing an identity and "hub" for our community. We are extremely proud of our District's history, but recognize that Altoona is changing and experiencing considerable growth. This change is affecting our schools and the education of our students, thus creating new challenges:

- Our facilities are currently over capacity
- Enrollment is projected to grow in each of the next 10 years
- Our facilities are aging and portions have critical needs that need to be addressed

Ultimately, our plans going forward must reflect the needs of our students and families as well as the priorities of our taxpayers. Therefore, we need your input through this community-wide survey. Your survey responses will be kept confidential and returned directly to School Perceptions.

To save expenses, we encourage you to take the survey online if possible before October 14:

1. Simply go to the website: **www.survey2000.com**
2. Enter the Survey Access Number: **<survey number>**
3. Take the survey!

The Survey Access Number will not identify you. It simply ensures that only one survey is completed per person. To receive a second Survey Access Number for another adult in your household, please call the District at 715-839-6032. If you do not have Internet access, please complete the attached survey and drop it off at a school office or mail it to:

School Perceptions
319 East Washington Street
Slinger, WI 53086

Survey results will be reported at a school board meeting held at the Common Addition, 1827 Bartlett Avenue on Monday, November 4th at 6:30 p.m. Results will also be posted on the District website. Your thoughts and those of your neighbors will help us plan for the schools of tomorrow. Thank you for taking the time to complete this survey.

Sincerely,

Helen Drawbert
School Board President

Dr. Connie Biedron
District Administrator

Background

What are the issues facing the District?

- The last time the District added facility space in 2000, student enrollment was 1,386. Current enrollment has increased to 1,588 and continues to grow.
- The elementary, intermediate and middle schools are over capacity.
- The District's current facilities need to be upgraded to meet health and safety codes and security guidelines.
- District facilities are land-locked, limiting space for future expansion.
- Onsite parking spaces do not exist for Pedersen Elementary School and Altoona Middle School. Currently, staff and parents park along the road in the adjacent neighborhoods. This has been a safety and security concern for the neighbors, as well as for staff and parents.

How is the District addressing the issues?

- By conducting a demographic study in March, 2013 by Applied Population Lab from UW Madison. The study projects steady growth over the next 10 years. (The Hillcrest development was **not** included in this study.)
- By conducting a facilities study in May 2013 by ADG Architects to examine the condition of all buildings. This study identified \$12.5 million of needs District-wide.
- By organizing and engaging a Facility Planning Committee in April 2013, consisting of community members, parents and staff. This Committee meets bi-weekly to review demographic and educational trends as well as future enrollment projections. The Committee identified four options for further exploration. *More information on the work done to date, including a copy of the Building Assessment Report provided by ADG Architects, is available on the District website (www.altoona.k12.wi.us).*
- By hiring School Perceptions to gather reliable survey feedback from the community. School Perceptions is a Wisconsin-based firm with expertise in designing and conducting community surveys.
- By considering utilizing the 54 acres the District purchased in 2007 on Hwy KB for \$235,000. This property is 2 miles from the District and large enough to support all of the District's instructional needs for the foreseeable future.

Altoona Facilities

The District serves over 1,500 students in three buildings covering over 430,000 square feet.

Pedersen Elementary School was built in the early 1960's and expanded in the 1980's and again in 2000. The building is overcapacity. The current site is land-locked and small, covering xxx acres. A minimum of 15 acres is recommended for an elementary school of this size.

The Intermediate/Middle School was built in the mid-1950's and remodeled/expanded in the 1960's and again in 1970. The building also provides space for District Administrative Offices and High School shop/art classes. Many of the original building mechanical systems are not energy-efficient and have reached their useful life.

The High School was built in 1988 and remodeled in early 2000. The building is in relatively good shape, but the roof needs to be replaced. Athletic facility space is also very limited. The football field needs updating. The track needs to be resurfaced to improve safety and allow our team to host meets. There are no soccer fields in the community.

Aging Facilities While the buildings have been well maintained, many of the major expenses identified in a facility study/listed below cannot be covered in the annual budget. The study identified approximately \$12.5 million of District building needs:

- Replace Middle/High School roof due to extensive leaking
- Upgrade safety, security and fire suppression systems
- Replace and update heating/ventilation systems
- Replace and update plumbing and electrical systems
- Address handicap accessibility (ADA) compliance issues
- Replace middle school carpeting and address asbestos removal
- Re-surface track to improve safety and allow the District to host meets

Please note: Addressing these critical issues does not provide additional space for our growing student population. All of the options covered in the following survey will address all of the maintenance needs identified above.

School Location Historically, all Altoona schools have been located on a single site. Given current and future enrollment, additional classroom capacity is needed.

How important is it to you to keep all Altoona schools on one campus?

- Very Important
- Important
- Somewhat important
- Not important
- Undecided/need more information

Comments/suggestions:

Altoona Facility Options

The Facility Planning Committee identified four options for further exploration as detailed in the table below. Additional information regarding each option can be found later in the survey.

✓ = Yes	Current Facility	Option 1 Remodel Elem School on current site	Option 2 New Elem School on current site/ relocate athletics	Option 3 New Elem School on new site/ relocate athletics	Option 4 New High School/ on new site/ relocate athletics
All schools on one campus	✓	✓	✓	No	No
Secured entrances	No	✓	✓	✓	✓
Designated student drop-off/pick-up	No	✓	✓	✓	✓
Off-street bus lane	No	✓	✓	✓	✓
Provides room for future expansion	No	No	Limited	✓	✓
Separate commons for each school	No	✓	✓	✓	✓
On-site 4 year-old kindergarten	No	✓	✓	✓	✓
Inside gym space	29,100 sq. ft.	34,100 sq. ft.	34,100 sq. ft.	34,100 sq. ft.	49,100 sq. ft.
Usable outside space	7.5 acres	4.2 acres	Current 6 acres New 20+ acres	Current 4.5 acres New 20+ acres	Current 10 acres New 20+ acres
Elementary School space	58,000 sq. ft.	104,000 sq. ft.	100,000 sq. ft.	110,000 sq. ft.	120,000 sq. ft.
Intermediate/ Middle School space	96,000 sq. ft.	116,000 sq. ft.	118,000 sq. ft.	138,000 sq. ft.	131,000 sq. ft.
High School space	113,000 sq. ft.	113,000 sq. ft.	113,000 sq. ft.	113,000 sq. ft.	130,000 sq. ft.
Tax impact per \$100,000 of property		\$403	\$460	\$531	\$ 674
Total Cost		\$ 27.1 million	\$30.1 million	\$ 33.8 million	\$ 41.5 million

Community Auditorium

When the high school was built in 1988, an auditorium was planned to be built adjacent to the existing band room. After a failed referendum in 1995, a smaller lecture hall was built for student music classes and performances. The school calls it the "auditorium" because the room has been outfitted with theater lights and multi-level seating. The space does not meet handicap-accessibility guidelines, nor does it meet current fire and safety codes. The seats are worn and some are broken. The room has poor acoustics for performances. Some residents have suggested the District should consider building an auditorium to better serve students and community members. The size of a new auditorium is under consideration, but is estimated to cost approximately \$5.1 million.

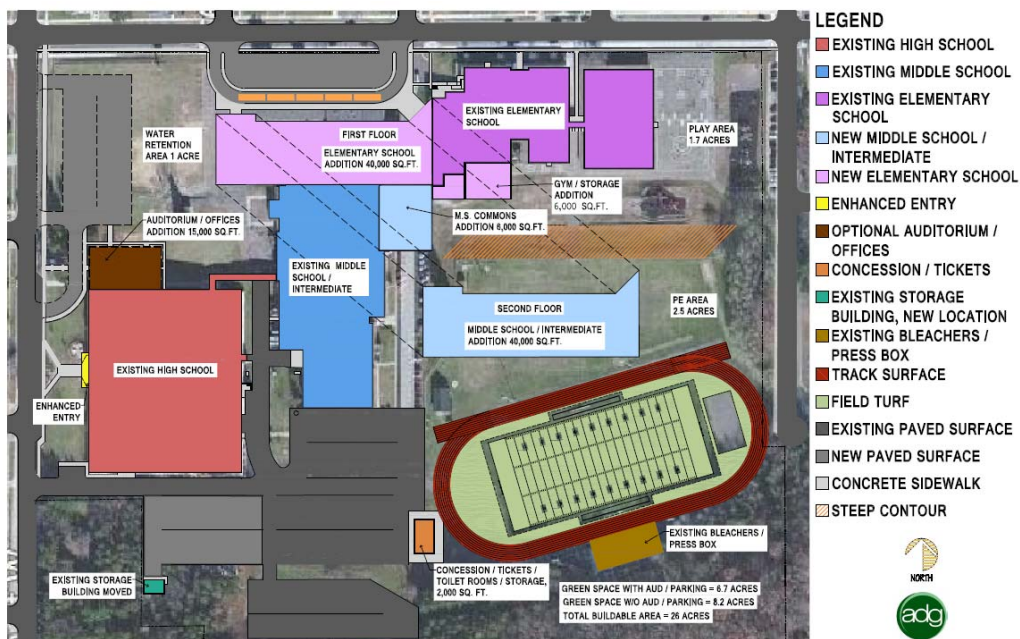
Would you likely support the District building a high school auditorium for school and community use?

Representing an estimated annual tax impact of \$60 for every \$100,000 of your home's value.

- Definitely yes
- Probably yes
- Undecided
- Probably no
- Definitely no

Option 1: Remodel Current Campus

This option would maintain all classes and athletics activities on the current campus. The oldest portion of the intermediate/middle school and early childhood center would be demolished. The current elementary and intermediate/middle school would be remodeled.



Would you likely support a \$27.1 million referendum for Option 1?

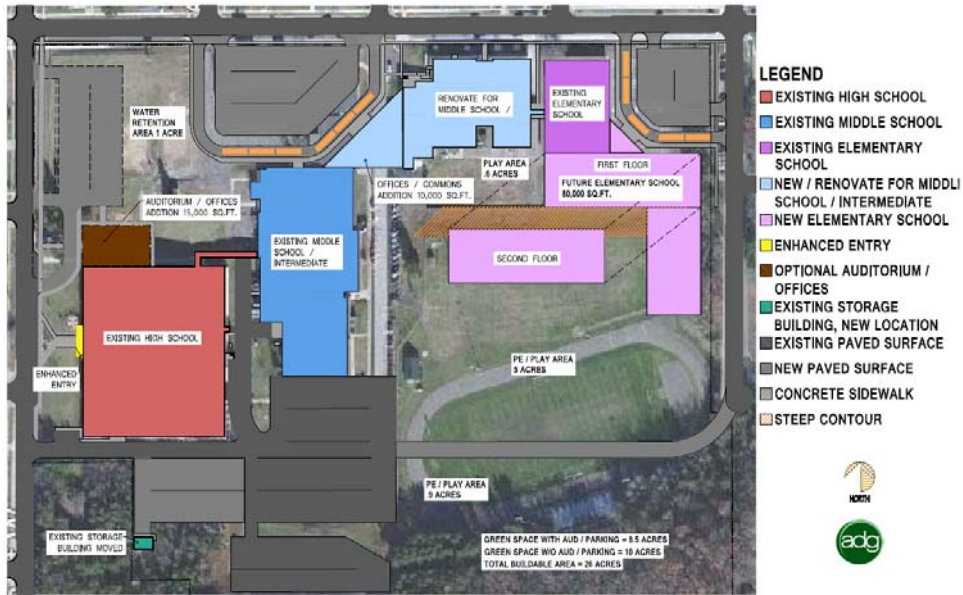
Representing an estimated annual tax impact of \$403 for every \$100,000 of your home's value. *Assumes a 20-year borrowing period and a conservative 4.5% interest rate

- Definitely yes
- Probably yes
- Undecided
- Probably no
- Definitely no

Comments/suggestions:

Option 2: Two Campuses/Athletics Fields at New Site

This option would maintain all classes on the current campus by building a new elementary school on a portion of the athletic field. The oldest portion of the intermediate/middle school and early childhood center would be demolished. Portions of the current elementary and intermediate/middle school would be remodeled.



Option 2 moves athletic activities, including the addition of a soccer field, to District-owned land on Hwy KB, 2 miles from school.

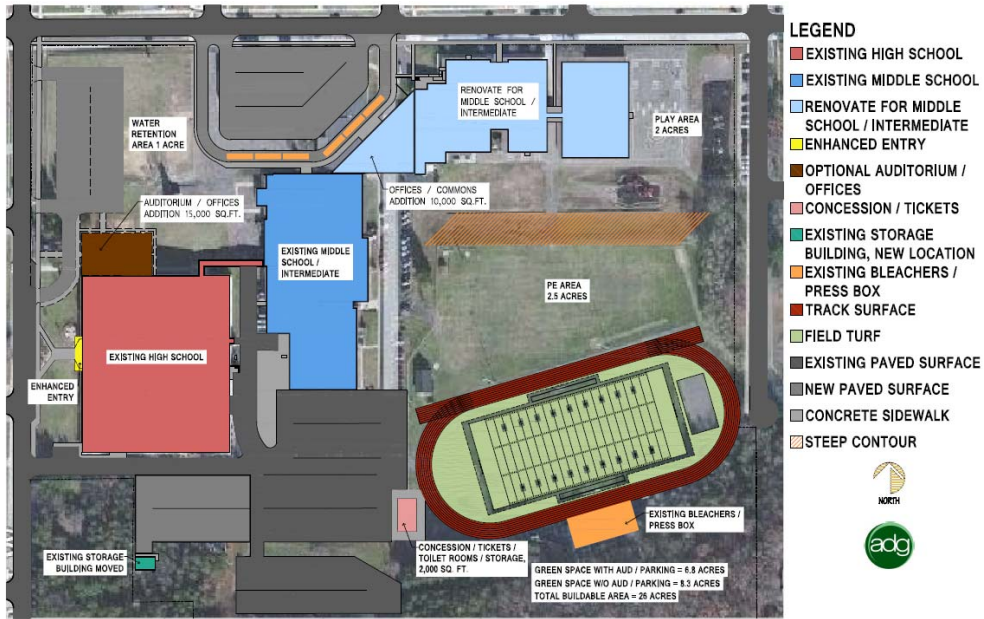


<p>Would you likely support a \$30.1 million referendum for Option 2 as described above?</p> <p>Representing an estimated annual tax impact of \$460 for every \$100,000 of your home's value. *Assumes a 20-year borrowing period and a conservative 4.5% interest rate</p>	<p><input type="checkbox"/> Definitely yes</p> <p><input type="checkbox"/> Probably yes</p> <p><input type="checkbox"/> Undecided</p> <p><input type="checkbox"/> Probably no</p> <p><input type="checkbox"/> Definitely no</p>
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Comments/suggestions:

Option 3: Two Campuses/New Elementary at New Site

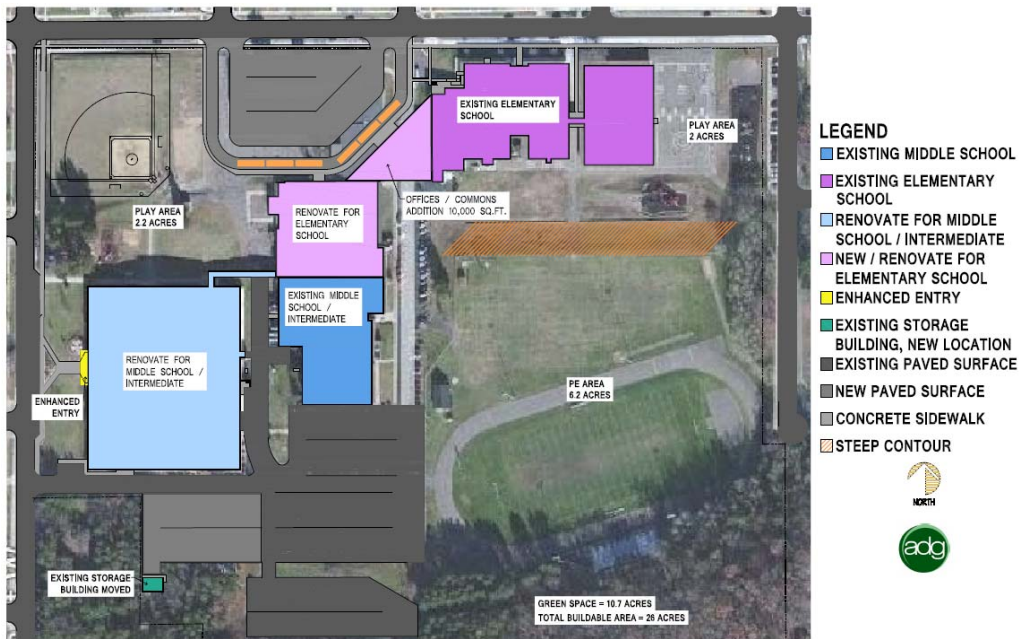
In this option, a new elementary school and soccer field would be built on District-owned land on Hwy. KB. The oldest portion of the intermediate/middle school and early childhood center would be demolished. The present elementary school would be remodeled to accommodate the intermediate and middle school.



<p>Would you likely support a \$33.8 million referendum for Option 3?</p> <p>Representing an estimated annual tax impact of \$531 for every \$100,000 of your home's value. *Assumes a 20-year borrowing period and a conservative 4.5% interest rate</p> <p>Comments/suggestions:</p>	<p><input type="checkbox"/> Definitely yes</p> <p><input type="checkbox"/> Probably yes</p> <p><input type="checkbox"/> Undecided</p> <p><input type="checkbox"/> Probably no</p> <p><input type="checkbox"/> Definitely no</p>
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Option 4: Two Campuses/New High School at New Site

This option would build a new high school, relocate all athletic fields and add a soccer field on the district-owned land on Hwy. KB. The oldest portion of the intermediate/middle school and early childhood center would be demolished. The elementary school would be expanded and the high school would be remodeled to meet the needs of the intermediate and middle schools.



<p>Would you likely support a \$41.5 million referendum for Option 4 as describe above?</p> <p>Representing an estimated annual tax impact of \$674 for every \$100,000 of your home's value. *Assumes a 20-year borrowing period and a conservative 4.5% interest rate</p>	<p><input type="checkbox"/> Definitely yes</p> <p><input type="checkbox"/> Probably yes</p> <p><input type="checkbox"/> Undecided</p> <p><input type="checkbox"/> Probably no</p> <p><input type="checkbox"/> Definitely no</p>
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Comments/suggestions:

Respondent Information

What is your age? 18-25 26-35 36-45 46-55 56-64 65+

In which municipality do you reside?

City of Altoona City of Eau Claire Township of Lincoln
 Township of Washington Do not live in the District

Are you an employee at the Altoona School District?

Yes No

Do you have children attending the Altoona School District?

Yes No

Please mark ALL OTHER relationships you have with the Altoona School District:

Parent of child younger than elementary school age
 Parent of Altoona graduate(s)
 Grandparent of Altoona student(s)
 Graduate of Altoona
 Volunteer at Altoona Schools

If you have school-aged children, what school(s) do they attend? (Mark all that apply)

Pedersen Elementary School Altoona Intermediate School(4-5) Altoona Middle School (6-8)
 Altoona High School Private school Public school outside of District
 Home-schooled Other:

How would you like to receive information regarding the Altoona School District? (Mark all that apply)

District mailings District website Attend meetings
 Email Instant/Text Messaging Attend School Board meetings
 Automated phone messenger Facebook Other:

Overall Satisfaction

The vision of the School District of Altoona, in partnership with our students, their families and our community, is to build a foundation for life-long learning and the emotional well-being of our students. We are dedicated to offering large school opportunities with a small school approach.

Overall, how has the District done accomplishing this vision?	<input type="checkbox"/> Great	<input type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<input type="checkbox"/> Don't Know
I believe the School District of Altoona does a good job of preparing students to be successful.	<input type="checkbox"/> Strongly Agree	<input type="checkbox"/> Agree	<input type="checkbox"/> Disagree	<input type="checkbox"/> Strongly Disagree	<input type="checkbox"/> Don't Know
Overall, how satisfied are you with the School District of Altoona?	<input type="checkbox"/> Very Satisfied	<input type="checkbox"/> Satisfied	<input type="checkbox"/> Not Satisfied	<input type="checkbox"/> Very Unsatisfied	<input type="checkbox"/> No Opinion

Property Value Impact: The value of a person's home can be impacted as a result of the perceived quality of the school district.

Overall, how do you feel the perceived quality of the School District of Altoona is affecting your home value?

Positive impact
 Little to no impact
 Negative impact
 Do not live/own a home in the District

Comments/suggestions:

**Altoona School District
1903 Bartlett Avenue
Altoona, WI 54720**

Non-Profit Organization
U.S. Postage
PAID
Altoona, WI
Permit No. XXX

*Important School District of
Altoona Survey Enclosed*

***Please complete the survey by mail or online
before October 14.***

Questions?

An informational meeting regarding the facility options will be held on October 8, from 7:00 - 8:30 p.m. in the Commons Addition at 1827 Bartlett Avenue

The vision of the School District of Altoona, in partnership with our students, their families and our community, is to build a foundation for life-long learning and the emotional well-being of our students. We are dedicated to offering large school opportunities with a small school approach.

The Altoona Board of Education recognizes and is appreciative that members of the Altoona community support its public schools. The Altoona public school facilities will therefore be operated primarily for the benefit of District students and citizens. All organizations requesting facility use shall meet the criteria set forth herein which provides, among other things, that the organizations' purpose shall not be contrary to the District's mission, conflict with Board Policy or undermine the District's educational objectives. No organization shall be construed as, or constitute an endorsement by the District, Board, or School, of the organization or its product, service, or program, etc.

The Altoona School District's "Community Use of School Facilities" policy governs the use of all District property including, but not limited to, classrooms, auditoriums, gymnasiums, cafeterias and recreational facilities. This policy and its rules are designed to comply with local, state and federal law.

The Altoona School District may grant temporary facility use to organizations when it does not interfere with the instructional programming, co-curricular activities, or school-sponsored events of the District. A schedule of fees will be approved by the Board of Education. The schedule will take into consideration the purpose of the event and include fees sufficient to cover operational expenses, in addition to any required custodial services, technological services, or other additional help.

All applications for school facility use shall be submitted to the school director's Activities Director's office.

The Fee Schedule and priority of use are as follows:

Class 1: All Altoona School District activities, school booster clubs, PTO, and similar school-associated activities

Class 2: Activities organized by and under the jurisdiction of the Altoona Parks and Recreation Department; or organized activities that contribute to the health and wellness of students of the Altoona School District

Class 3: Other non-school activities of organizations that are located within the Altoona School District

Class 4: Other non-school activities of organizations that are located outside of the Altoona School District

The Board and the schools reserve the right to refuse or decline the offer of facility rental. In determining whether a request for use of facilities should be referred to the Board of Education on the basis that a proposed activity may be denied, the Superintendent or designee shall consider:

- Whether the proposed activity is inconsistent with the educational mission of the public schools as identified by reference to Chapter 118 of the Wisconsin Statutes;
- Whether the proposed activity involves or encourages behavior that is deemed inappropriate under school policies governing student conduct during school hours;
- Whether the proposed activity poses an unreasonable risk of physical injury to school age attendees or participants;
- Whether the proposed activity poses a substantial risk to school personnel or security;
- Whether the proposed activity poses a substantial risk of damage to school property;
- Whether the proposed activity poses a substantial risk of illegal activities;
- Whether the proposed activity involves subject matter which is obscene, determined by reference to an activity's intended audience or participants.

The failure of an organization or group to follow this policy or the associated administrative rules relating to community use of school facilities may lead to the suspension of that organization's facility usage privileges.

The Facility Use Fee Schedule (830-Exhibit) will be reviewed on an annual basis.

CROSS REF.: Section 120.12 Wisconsin Statute

Adopted: 06/15/81

Amended: ~~05/20/13~~

SCHOOL DISTRICT OF ALTOONA

RESOLUTION AUTHORIZING THE PURCHASE OF REAL ESTATE

WHEREAS, the School District of Altoona, Eau Claire County, Wisconsin (the "**District**"), wishes to acquire a building and land consisting of a parcel of approximately 1.01 acres located at 809 7th Street West, Altoona, Wisconsin (the "**Property**"), for school district purposes; and

WHEREAS, common school districts are authorized by the provisions of Section 120.10(5m), Wisconsin Statutes, to authorize the school board to acquire real estate and structures and facilities appurtenant to such real estate for school district purposes upon approval of the annual or special meeting.

NOW, THEREFORE, BE IT RESOLVED by the District, that;

Section 1. Authorization of Purchase of the Property. The school board for the District (the "**School Board**") is hereby authorized to purchase the Property pursuant to the terms set forth in that certain WB-11 Residential Offer to Purchase dated August 27, 2013, including any subsequent duly executed counter-offers and amendments thereto, executed by the District and the Property owners as of September 5, 2013 (collectively, the "**Purchase Agreement**"), for a purchase price of ONE HUNDRED FIFTY-FOUR THOUSAND and NO/100 DOLLARS (\$154,000.00).

Section 2. Consummation of Transaction. To consummate the purchase of the Property, as contemplated in the Purchase Agreement, the District President and District Clerk are hereby authorized, empowered and directed to take all actions and execute all documents necessary to purchase the Property so long as all of the District's contingencies and conditions set forth in the Purchase Agreement are met or waived on or before the date of closing of the transaction.

Section 3. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the District and/or School Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

[Signature page to follow].

IN WITNESS WHEREOF, this Resolution is adopted, approved and recorded after a special meeting of the District held the 16th day of September, 2013.

Helen Drawbert
District President

ATTEST:

Kathy Dahl
District Deputy Clerk