



# School District of Altoona

809 7<sup>th</sup> St West Altoona, WI 54720  
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

[www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

ALTOONA BOARD OF EDUCATION  
Organizational Meeting  
District Board Room  
809 7<sup>th</sup> Street West  
May 2, 2016  
6:30 p.m.

## *Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Election of Officers
  - a. President
  - b. Vice President
  - c. Treasurer
  - d. Clerk
6. 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.*

The School Board shall elect a President, Vice President, Clerk and Treasurer from among its members to serve as officers of the Board. Board officers shall be elected annually at the organizational meeting of the Board, which is to be held on or within 30 days after the fourth (4<sup>th</sup>) Monday in April. Voting for Board officers shall be done by nomination and voice vote, unless a secret ballot process is requested. The officers shall be elected in the following order: President, Vice-President, Treasurer, and Clerk. A Board of Education Secretary, who need not be a member of the School Board, will be appointed annually following the Annual Meeting.

Board officers shall serve for one-year terms, from one organizational meeting until the next provided that the officer remains a member of the Board. In the event of an officer's absence or inability to act, or a Board officer vacancy, the Board shall appoint another Board member (or other eligible individual for the office of Secretary) to discharge the officer's duties using the same voting method as outlined above. When an officer is elected to fill a vacancy, the person elected to fill the vacancy shall serve until the next organizational meeting. As noted below, the Vice President shall automatically carry out the duties and responsibilities of the President in his/her temporary absence or inability to act.

Removal of any Board officer from his/her position as an officer prior to the expiration of his/her term as an officer shall be handled in accordance with the requirements of state law and district policies and rules.

Board officers shall perform the following duties:

The President shall:

1. Prepare the agenda for all regular and special board meetings, in consultation with the District Administrator.
2. Appoint all standing Board committees, whose appointments are not otherwise provided for, and any other committees as determined necessary by the Board.
3. Ensure that public notice is given for all meetings of the Board.
4. Preside at all Board meetings and see that the minutes are properly recorded, approved, and signed.
5. Countersign all checks and other orders for the disbursement of District funds.
6. Defend the District from actions brought against it and prosecute actions brought by the District.
7. Serve as spokesperson for the Board.
8. Vote on matters before the Board just as any other Board member.
9. Perform such other duties as required by law or assigned by the Board.

The Vice President shall:

1. In the absence of the President, the Vice President shall act as chairperson of school board meetings.
2. Perform such other duties as assigned by the Board.

The Clerk shall:

1. Have the care and custody of the records, books, and documents of the Board. Draw orders on the school district treasurer as directed by an annual or special meeting or the school board and record all orders drawn on the school district treasurer.
2. Shall cause to be entered in the record book provided by the Board, the minutes of its meetings, orders, resolutions, and proceedings.
3. Furnish each teacher with a copy of the contract between him/her and the school board.
4. Before the spring election, appoint two citizens at large to serve as the board canvassers. If the district clerk is a candidate at the election being canvassed, the other two members shall designate a third member.
5. Report the name and post office address of each officer of the school district, within ten days after the election or appointment of the officer, to the clerk and the treasurer of each municipality having territory within the school district.
6. Annually, as specified by statute, deliver to the clerk of each municipality a certified statement showing that proportion of the amount of taxes voted to be collected in such year, if any, for the annual payment of any loan of the school district.
7. Within five days after receipt of notification from the school board of the name of a new school, notify the post-master of the name and address. On school vacations, the clerk shall direct what disposition shall be made of the mail.
8. Have authority to administer the oath of office to school board members.
9. Act as clerk and record the proceedings of annual and special meetings.
10. Enter in the record book copies of all of the school district clerk's reports to the municipal clerks and the certificate of the proceedings of a meeting returned by a temporary school district clerk.
11. Perform such other duties as required by law or assigned by the Board.

The Treasurer shall:

1. Deposit all moneys belonging to the district in accordance with the instructions of the Board and in compliance to state law.
2. Apply for, receive and sue for all money appropriated to or collected for the school district and disburse the same in accordance with State Statutes 120.16(2) and 66.042. Disburse money upon written order of the clerk after vouchers have been filed.
3. Enter in his/her account books all money received and disbursed by him/her, specifying the source from which it was received, the person to whom it was paid and the object or which it was paid.

4. Present to the annual meeting a written statement of all monies received and disbursed during the preceding year.
5. Deposit all funds of the school district in a public depository deposit designated by the school board under State Statute 120.12(7).
6. Withdraw funds of the school district under State Statutes 120.16(6) and 66.042.
7. Perform duties in collaboration with the business manager.
8. Perform such other duties as required by law or assigned by the Board.

LEGAL REF.: 120.05(1)(c), 120.06(8), 120.15, 120.16, 120.17

CROSS REF.: 133, Board Vacancies

ADOPTED: 08/06/12



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Dr. Connie Biedron, Superintendent

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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
809 7<sup>th</sup> Street West  
May 2, 2016  
6:45 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. April 18, 2016 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 \$780,007.56
    - (2) Student Activity Fund checks totaling \$6,536.43
9. Information
  - a. School Showcase
    - (1) Student Representative's Update
  - b. Committee Reports
    - (1) Budget Development Committee, April 19
    - (2) Parks and Recreation Committee, April 25
  - c. General Information
  - d. President's Report
    - (1) Appointment of Student Representative for 2016/17-2017/18
    - (2) Committee Sign-Up Process
    - (3) Date for Board Development Session

Please note meeting location:  
District Board Room  
809 7<sup>th</sup> Street West

Altoona Board of Education, May 2, 2016

- e. Superintendent's Report
  - (1) Staff Appreciation Breakfast, May 3
  - (2) On Track for the Future! Building Projects Update
  - (3) Studer Education Update
  - (4) Academic Intervention Clinic Program with UW-Eau Claire
  - (5) Recommendation to Approve Enrollment in AP Biology with 12 Students or Less
  - (6) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
- 10. Board Action after Consideration and Discussion
  - a. Consider Resignation of Special Education Teacher
  - b. Consider Employment Recommendation to Fill English Teacher Position
  - c. Consider Employment Recommendation to Fill Elementary Art Teacher Position
  - d. Consider Recommendation to Fill Extra-Assignment Positions
  - e. Consider Recommendation for Summer Programs Employment
  - f. Consider Approval of Administrative Contract for High School Principal for 2016-2018
  - g. Consider Recommendation to Approve Enrollment in AP Biology with 12 Students or Less
- 11. Adjournment

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## **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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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
809 7<sup>th</sup> Street West  
April 18, 2016  
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 District board room.
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 Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. 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. April 4, 2016 Regular Meeting. Motion by Elvig to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
7. Oath of Office. Board Clerk, Mike Hilger administered the Oath of Office to Bradley Poquette and David Rowe.
8. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe shared highlights from Prom held on April 16. b. Agenda items - public comment and concern. None.
9. Treasurer's Report and Business Services Update. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$624,411.15 and Student Activity Fund checks totaling \$6,856.10, as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. b. Approval of Treasurer's Report – February. Motion by Elvig to approve the Treasurer's Report for February 2016 as presented, seconded by Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.



c. Approval of Treasurer’s Report – March. Motion by Elvig to approve the Treasurer’s Report for March 2016 as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. d. Board Approved Expenditures and Revenues. Expenditures and revenues through March 2016 were included in packets. e.f.g. Health and Dental Plan Renewals; Banking Services for 2016/17 and 2017/18; Audit Services for 2016-2020. Recommendations for health and dental renewal, banking services and audit services were reviewed. (See 11. g, 11.h, 11.i.)

10. Information. **a. Committee Reports.** (1) Board of Canvassers. The results of the school board election were confirmed by the Board of Canvassers on April 6. (2) Community Education Partnership Council Meeting. The April 13 meeting was reviewed. **b. General Information.** None. **c. President’s Report.** None. **d. Superintendent’s Report.** (1) Economic Development Work Group Committee. The work group met on April 13. Downtown development was discussed. (2) Eggs & Issues. Dr. Biedron and Mike Markgren attended the Eggs & Issues session on April 15. The “State of Altoona” was presented by city administrator, Mike Golat. (3) Principal Search Update. Initial interviews were held with 10 principal candidates on April 6 and 7. Four finalists participated in a second interview and public forum on April 12. Two were selected, and are recommended to fill the middle school and high school principal positions. (See 13.a, 13.b.) (4) Studer Education Update. The Parent Satisfaction Survey is underway, closing on April 29. (5) On Track for the Future! Building Projects Update. The current status of projects was reviewed. (6) Bartlett Avenue Trail Feasibility Report. The Feasibility Report for the Bartlett Avenue Trail prepared by SEH in March, 2016 was discussed. The report summary indicates that constructing a trail along the south side of Bartlett from 3<sup>rd</sup> Street East to the new elementary school is feasible, noting challenges to be addressed including trail geometrics, storm water drainage, utility conflicts, property encroachment, overall timing and coordination with Eau Claire County and other parties. Construction costs are estimated at \$500,000. The board also discussed student safety. A Resolution will be drafted for adoption on May 2. (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Items announced include last Friday’s Shark Tank event at the intermediate school and the upcoming interview schedule. The high school Forensics’ team participated at State on April 15. Awards included six gold medals, nine silver, and three bronze.
11. Board Action after Consideration and Discussion. **a. Consider Resignation of High School Library Media Center Paraprofessional.** Motion by Elvig to approve the resignation of Jess Lehman, high school LMC paraprofessional, effective at year end 2015/16 as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Library Media Center Paraprofessional Position.** Motion by Poquette to employ Amy Thiede as LMC paraprofessional beginning in 2016/17 as recommended, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Employment Recommendation to Fill High School Study Hall/Online Coordinator Position.** Motion by Rowe to employ Mary Gonstead as high school study hall paraprofessional online coordinator beginning in 2016/17 as recommended, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **d. Consider Employment Recommendation to Fill 4-8 Spanish Teacher Position.** Motion by Poquette to employ Anne Urbanski as 4-8 Spanish teacher beginning in 2016/17 as recommended, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **e. Consider Employment Recommendation to Fill Business Education Teacher Position.** Motion by Rowe to employ Heidi Warren as business education teacher beginning in 2016/17 as recommended, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **f. Consider Change in Voluntary Retirement Provision for Support Staff.** Motion by Rowe to approve the Voluntary Retirement provision for support staff as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. **g. Consider Health and Dental Plan Renewals for 2016/17.** Motion by Rowe to approve the health and dental plan renewals for 2016/17 with Security Health Plan and Delta Dental as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

- h. Consider Recommendation for Banking Services for 2016/17 and 2017/18. Motion by Poquette to approve banking services with Citizen’s Community Federal (CCF Bank) for 2016/17 and 2017/18 as recommended, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. i. Consider Recommendation for Audit Services for 2016-2020. Motion by Elvig to approve audit services with Clifton, Larson, Allen for 2016-2020 as recommended, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. j. Consider Technology Acquisition Proposal from Dell Financial Services for Leasing of Chromebooks. Motion by Rowe to approve the proposal from Dell Financial Services in an amount not to exceed \$170,292.96 for leasing of Chromebooks and related items (license, RAM upgrade, hardware) as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. k. Consider 66.0301 Cooperative Agreement with Fall Creek for Speech and Language Services for 2016/17. Motion by Elvig to approve the 66.0301 Agreement with the Fall Creek School District for shared speech and language services for 2016/17 as presented, seconded by Rowe. Rowe, yes; Poquette, yes; Elvig, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. l. Consider 66.0301 Cooperative Agreement with Cluster A for 2016/17. Motion by Elvig to approve the 66.0301 agreement with Cluster A for 2016/17 as presented, seconded by Hilger. Poquette, yes; Elvig, yes; Hilger, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
12. Anticipated Closed Session as Per Section 19.85 (1) (c) – Wisc. Statutes. Motion by Rowe to adjourn into closed session at 8:31 p.m., seconded by Elvig. Elvig, yes; Hilger, yes; Rowe, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. a. Consider Approval of Closed Session Minutes for March 29, 2016; b. Consider Employment and Compensation of Middle School and High School Principal Finalists – 19.85(1)(c).
13. Reconvene into Open Session and Take Necessary Action. Motion by Hilger to reconvene and take necessary action at 9:26 p.m., seconded by Elvig. Hilger, yes; Rowe, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. a. Consider Approval of Employment Recommendation and 2016/18 Contract for Middle School Principal. Motion by Elvig to employ Daniel Peggs in the middle school principal position and approve his 2016/18 contract beginning July 1, 2016 at a salary of \$82,000 as recommended, seconded by Poquette. Rowe, yes; Poquette, yes; Elvig, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. b. Consider Approval of Employment Recommendation for High School Principal. Motion by Elvig to approve the employment of Jason LeMay in the high school principal position beginning July 1, 2016 at a salary of \$95,000 as recommended, seconded by Hilger. Poquette, no; Elvig, yes; Hilger, yes; Rowe, yes; Drawbert, yes. Motion carried 4-1.
14. Adjournment. Motion by Hilger to adjourn at 9:30 p.m., seconded by Rowe. Elvig, yes; Hilger, yes; Rowe, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, May 2, 2016 at 6:45 p.m. (following the 6:30 p.m. Organizational Meeting) in the District board room.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
04/14/2016	129442	10 E 400 310 162121		GRAM, GARY	OFFICIAL		-180.00
					Totals for 129442		-180.00
04/14/2016	129470	80 E 200 310 392121		BURRUSS, CORA	SPORTS WORKER		-16.00
					Totals for 129470		-16.00
04/14/2016	129484	80 E 200 310 392210		KLEINSCHMIDT, CONNER	SPORTS WORKER		-10.00
					Totals for 129484		-10.00
04/14/2016	129578	80 E 200 310 392210		LOEGERING, THEO	SPORTS WORKER		-10.00
					Totals for 129578		-10.00
04/14/2016	129657	80 E 200 310 392205		GOLLA, MAGDALENE	SPORTS WORKER		-16.00
					Totals for 129657		-16.00
04/14/2016	129689	10 R 800 971 500000		ONALASKA HS/ONALASKA CLASSIC	Registration for Choir Competition C/O Richard Moses		-200.00
					Totals for 129689		-200.00
04/14/2016	129717	80 E 200 310 392205		GOLLA, MAGDALENE	SPORTS WORKER		-26.00
					Totals for 129717		-26.00
04/14/2016	129720	80 E 200 310 392205		LOMBARDO, ALIX	SPORTS WORKER		-10.00
					Totals for 129720		-10.00
04/14/2016	129847	80 E 200 310 392205		GOLLA, MAGDALENE	SPORTS WORKER		-16.00
					Totals for 129847		-16.00
04/14/2016	129850	80 E 200 310 392205		HOHMAN, CHANTE	SPORTS WORKER		-16.00
					Totals for 129850		-16.00
04/14/2016	129918	10 E 400 310 162223		ALTOONA CENTER ICE CLUB	RENTAL		-177.00
					Totals for 129918		-177.00
04/14/2016	130038	10 R 800 971 500000		KOZLOWSKI, ROBIN	CROWD CONTROL - STAR SEARCH		-35.00
					Totals for 130038		-35.00
04/14/2016	130102	10 R 800 971 500000		OSSEO GOLF & RECREATION CENTER	entry fee for Golf invitational 4/24/14		-75.00
					Totals for 130102		-75.00
04/14/2016	130290	50 R 800 251 257220		WETZEL, CARRIE	FOOD SERVICE REFUND		-20.30
					Totals for 130290		-20.30
04/14/2016	130643	80 E 200 310 392210		LONDRE, DAYNE	SPORTS WORKER		-13.00
					Totals for 130643		-13.00
04/14/2016	131023	80 E 200 310 392205		JOHNSON, MARAINA	SPORTS WORKER		-10.00
					Totals for 131023		-10.00
04/14/2016	131119	10 E 400 310 162205		HERMAN, CASSIDY	SPORTS WORKER		-13.00
					Totals for 131119		-13.00
04/14/2016	131429	10 L 000 000 816200		STANISLAWSKI, DANA	RAIL REFUND SESSION 1		-10.00
					Totals for 131429		-10.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
04/14/2016	131773	80 E 200 187 392121		HOHMAN, CHANTE	GAME WORKER	-15.00
					Totals for 131773	-15.00
04/14/2016	132017	10 E 400 310 162205		FERN, JEFFREY	OFFICIAL	-85.00
					Totals for 132017	-85.00
04/14/2016	132036	80 E 200 310 392205		CHILSON, JUSTIN	GAME WORKER	-25.00
					Totals for 132036	-25.00
04/14/2016	132159	10 E 400 411 161339		EAU CLAIRE AREA SCHOOL DIST	EC Memorial Forensics Tournament	-323.00
					Totals for 132159	-323.00
04/14/2016	132245	27 E 700 411 158000		CREDIT CARD	Recipe for Reading Manual	-33.95
	132245	27 E 700 411 158000		CREDIT CARD	Orton Gillingham Comprehensive Syllable Division Word Book	-24.95
					Totals for 132245	-58.90
04/14/2016	132255	10 E 100 337 253300		CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct #s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	1,331.43
	132255	10 E 100 338 253300		CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct #s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	3,018.78
	132255	10 E 200 337 253300		CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct #s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	1,229.08
	132255	10 E 200 338 253300		CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct #s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	2,635.74
	132255	10 E 400 337 253300		CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct #s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	307.04
	132255	10 E 400 338 253300		CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct #s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	175.30
	132255	10 E 100 339 253300		CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct #s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	1,853.57
	132255	10 E 200 339 253300		CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct	1,964.23

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					#s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
	132255	10 E 400	339 253300	CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct	492.25
					#s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
	132255	10 E 800	337 253300	CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct	48.47
					#s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
	132255	10 E 800	338 253300	CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct	28.79
					#s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
	132255	10 E 800	339 253300	CITY OF ALTOONA	Water, Sewer, Fire Prot, Strm 12-10-15 thru 3-10-16. Acct	27.30
					#s: 5165,5166,5167,5168,5169,5171, 5174,6210,7033.	
					Totals for 132255	13,111.98
04/14/2016	132256	10 E 800	310 252105	DIVERSIFIED BENEFIT SERVICES I	HRA-Health Reimbursement Arrangement Administrative Services APRIL, 2016	789.99
					Totals for 132256	789.99
04/14/2016	132257	10 E 400	411 161339	EAU CLAIRE AREA SCHOOL DIST	EC Memorial Forensics Tournament	323.00
					Totals for 132257	323.00
04/14/2016	132258	27 E 700	411 158000	INSTITUTE FOR MULTI-SENSORY ED	Orton Gillingham Comprehensive Syllable Division Word Book	24.95
	132258	27 E 700	411 158000	INSTITUTE FOR MULTI-SENSORY ED	Recipe for Reading Manual	33.95
					Totals for 132258	58.90
04/14/2016	132259	10 E 800	310 231100	WI DEPARTMENT OF JUSTICE	Background Checks March 1-31, 2016. Acct #G1966	35.00
					Totals for 132259	35.00
04/15/2016	132263	10 E 400	310 162223	ALTOONA CENTER ICE CLUB	RENTAL	177.00
					Totals for 132263	177.00
04/15/2016	132264	80 E 200	310 392121	BURRUSS, CORA	SPORTS WORKER	16.00
					Totals for 132264	16.00
04/15/2016	132265	80 E 200	310 392205	CHILSON, JUSTIN	GAME WORKER	25.00
					Totals for 132265	25.00
04/15/2016	132266	10 E 400	310 162205	FERN, JEFFREY	OFFICIAL	85.00
					Totals for 132266	85.00

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	NUMBER	NUMBER							
04/15/2016	132267	80 E 200 310 392205				GOLLA, MAGDALENE	SPORTS WORKER	16.00	
	132267	80 E 200 310 392205				GOLLA, MAGDALENE	SPORTS WORKER	16.00	
	132267	80 E 200 310 392205				GOLLA, MAGDALENE	SPORTS WORKER	26.00	
							Totals for 132267	58.00	
04/15/2016	132268	10 E 400 310 162121				GRAM, GARY	OFFICIAL	180.00	
							Totals for 132268	180.00	
04/15/2016	132269	10 E 400 310 162205				HERMAN, CASSIDY	SPORTS WORKER	13.00	
							Totals for 132269	13.00	
04/15/2016	132270	80 E 200 310 392205				HOHMAN, CHANTE	SPORTS WORKER	16.00	
	132270	80 E 200 187 392121				HOHMAN, CHANTE	GAME WORKER	15.00	
							Totals for 132270	31.00	
04/15/2016	132271	80 E 200 310 392205				JOHNSON, MARAINA	SPORTS WORKER	10.00	
							Totals for 132271	10.00	
04/15/2016	132272	80 E 200 310 392210				KLEINSCHMIDT, CONNER	SPORTS WORKER	10.00	
							Totals for 132272	10.00	
04/15/2016	132273	80 E 200 310 392210				LOEGERING, THEO	SPORTS WORKER	10.00	
							Totals for 132273	10.00	
04/15/2016	132274	80 E 200 310 392205				LOMBARDO, ALIX	SPORTS WORKER	10.00	
							Totals for 132274	10.00	
04/15/2016	132275	80 E 200 310 392210				LONDRE, DAYNE	SPORTS WORKER	13.00	
							Totals for 132275	13.00	
04/15/2016	132276	10 L 000 000 816200				STANISLAWSKI, DANA	RAIL REFUND SESSION 1	10.00	
							Totals for 132276	10.00	
04/15/2016	132277	50 R 800 251 257220				WETZEL, CARRIE	FOOD SERVICE REFUND	20.30	
							Totals for 132277	20.30	
04/15/2016	132278	10 E 400 310 162117				DICKENSEN, JOHN	OFFICIAL FEE	85.00	
							Totals for 132278	85.00	
04/15/2016	132279	10 E 400 310 162117				HANKEL III, FRED	OFFICIAL FEE	85.00	
							Totals for 132279	85.00	
04/15/2016	132280	10 E 400 310 162204				SUMNER, EDWARD	OFFICIAL FEE	85.00	
							Totals for 132280	85.00	
04/18/2016	132281	27 E 700 370 436000				CLINICARE CORP/EC ACADEMY DIV	MARCH 2016, I.E, C.M, T.P SPECIALIZED	5,124.00	
							Totals for 132281	5,124.00	
04/18/2016	132282	10 E 400 411 121000				SHARP ONE HOUR PHOTO	photo's from Sharp One hour photo	29.49	
							Totals for 132282	29.49	
04/18/2016	132283	27 E 700 411 158000				SOUTHPAW ENTERPRISES	Suspended Equipment Supplies. KIT, SNAP, SWING	511.60	
	132283	27 E 700 411 218100				SOUTHPAW ENTERPRISES	Suspended Equipment Supplies.	393.83	

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	NUMBER	NUMBER		DESCRIPTION		
				KIT, SNAP, SWING		
				Totals for 132283		905.43
04/18/2016	132284	10 E 800 480 222200	TECHSMITH	Camtasia Studio		1,163.50
				Totals for 132284		1,163.50
04/18/2016	132285	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual		1,150.00
				Totals for 132285		1,150.00
04/18/2016	132286	10 L 000 000 811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual		244.89
				Totals for 132286		244.89
04/18/2016	132287	50 L 000 000 811690	RBS CITIZENS N.A.	Payroll accrual		82.72
				Totals for 132287		82.72
04/18/2016	132288	10 L 000 000 811680	WI SCTF	Payroll accrual		46.98
	132288	27 L 000 000 811680	WI SCTF	Payroll accrual		7.02
				Totals for 132288		54.00
04/22/2016	132289	10 E 800 310 231100	EAU CLAIRE AREA CHAMBER OF COM	Excellence in Education Banquet Sponsorships. Inv #: 1104263, 1104264		270.00
				Totals for 132289		270.00
04/22/2016	132290	10 E 400 949 162119	ELEVA-STRUM SCHOOL DISTRICT	track meet entry fees. Meet dates: 4-12-16 & 4-19-2016		250.00
				Totals for 132290		250.00
04/22/2016	132291	10 E 400 411 161339	WISCONSIN HIGH SCHOOL FORENSIC	State Competition Fees		180.00
				Totals for 132291		180.00
04/14/2016	151601011	10 E 100 320 254300	INNOVATIONAL CONCEPTS, INC.	Water testing and treatment of Boiler system, Monthly Service Program. April, 2016 AHS, AMS, PES service date: 3-17-2016		181.70
	151601011	10 E 200 320 254300	INNOVATIONAL CONCEPTS, INC.	Water testing and treatment of Boiler system, Monthly Service Program. April, 2016 AHS, AMS, PES service date: 3-17-2016		181.70
	151601011	10 E 400 320 254300	INNOVATIONAL CONCEPTS, INC.	Water testing and treatment of Boiler system, Monthly Service Program. April, 2016 AHS, AMS, PES service date: 3-17-2016		181.70
				Totals for 151601011		545.10
04/14/2016	151601012	10 E 800 942 232100	ROTARY CLUB OF EAU CLAIRE	MEMBERSHIP, MEETINGS QTR ENDING 3-31-2016		161.25
				Totals for 151601012		161.25
04/14/2016	151601013	10 E 200 342 161340	SCHEPPKE, MARK	Mileage from Eau Claire WI to Madison, WI for the Lego State Tournament 356 Mileage from Eau Claire WI to Wis		337.81

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Dells for the Brainstorm Conference 250 Reimbursement for office supplies \$10.57 Totals for 151601013	337.81
04/14/2016	151601014	10 E 200 411 126000	STAPLES	school supplies. ORDER#143691172-000-002. H. COLBERT Totals for 151601014	156.12  156.12
04/14/2016	151601015	10 E 800 310 232100	STUDER GROUP	Studer Group Consulting. Installment 3 of 12: Apr-June, 2016. Customer #30445. Totals for 151601015	7,000.00  7,000.00
04/14/2016	151601016	10 E 800 358 221910	WISCNET	QTRLY NETWORK ACCESS PART FEE JAN 1-MAR 31, 2016 Totals for 151601016	1,020.00  1,020.00
04/14/2016	151601017	10 E 200 310 125500	WSMA	CLINIC FEE MS CHORUS Totals for 151601017	20.50 20.50
04/15/2016	151601018	10 E 400 310 162117	BLACK, ROBERT	OFFICIAL FEE Totals for 151601018	85.00 85.00
04/15/2016	151601019	10 E 400 310 162117	CAMPBELL, SCOTT	OFFICIAL FEE	85.00
	151601019	10 E 400 310 162204	CAMPBELL, SCOTT	OFFICIAL FEE Totals for 151601019	45.00 130.00
04/15/2016	151601020	10 E 400 310 162204	HAKANSON, ROBERT	OFFICIAL FEE Totals for 151601020	85.00 85.00
04/15/2016	151601021	10 E 400 310 162204	JAROCKI, JONATHON	OFFICIAL FEE	45.00
	151601021	10 E 400 310 162204	JAROCKI, JONATHON	OFFICIAL FEE Totals for 151601021	45.00 90.00
04/15/2016	151601022	10 E 400 310 162204	JOHANNES, DAVID	OFFICIAL FEE Totals for 151601022	45.00 45.00
04/15/2016	151601023	10 E 400 310 162204	PETERSON, BRADLEY	OFFICIAL FEE Totals for 151601023	85.00 85.00
04/15/2016	151601024	10 E 400 310 162204	SUMNER, JOHN	OFFICIAL FEE	85.00
	151601024	10 E 400 310 162204	SUMNER, JOHN	OFFICIAL FEE Totals for 151601024	45.00 130.00
04/15/2016	151601025	10 E 400 310 162204	THIESING SR, SCOTT	OFFICIAL FEE Totals for 151601025	45.00 45.00
04/18/2016	151601026	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Repairs done on a reach-in cooler Totals for 151601026	216.34  216.34
04/18/2016	151601027	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	APRIL 10 STATEMENT. MAR 30-APRIL 9, 2016	2,264.56



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				Totals for 151601027	2,264.56
04/18/2016	151601029	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH INV#S: 796326,796327,797233,797235,79 8218,798220,78222,799209, 799211	1,521.11
	151601029	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	HS BREAKFAST. INV #S: 796328,797236,798221	826.73
	151601029	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	MS BREAKFAST INV#: 797232,798218	1,141.40
	151601029	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	MS LUNCH. INV#S: 795536,796324,796325,797229,79 7230,798216,798217,799207, 799208	4,181.49
	151601029	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	HS ALA CARTE. INV#S: 797234,798223,799210	304.13
	151601029	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	MS ALA CARTE	83.16
				Totals for 151601029	8,058.02
04/18/2016	151601030	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	MS LUNCH INV#S: 145840920007,920008,990009.	360.15
	151601030	50 E 800 411 257220	PIZZA HUT OF EAU CLAIRE INC	HS LUNCH INV#S: 145840920009, 990007, 990008	367.50
				Totals for 151601030	727.65
04/18/2016	151601031	27 E 700 370 436000	LE PHILLIPS CAREER DEV CTR	YTH PROG S.K, A.T	577.50
				Totals for 151601031	577.50
04/18/2016	151601032	10 E 400 411 127000	STAPLES	3M MASK	22.32
	151601032	10 E 400 411 127000	STAPLES	ORDER #143893636-000-002. E. LYNNES	76.85
				Totals for 151601032	99.17
04/18/2016	151601033	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING	1,782.98
	151601033	27 E 700 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	SO RIDERS	89.04
	151601033	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING	1,531.03
	151601033	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	SO TENDERCARE APR, 2016	170.80
	151601033	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24444, 24445,24446,24447,24448	59,871.52
	151601033	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INV #S: 24444, 24445,24446,24447,24448	11,960.40
				Totals for 151601033	75,405.77
04/18/2016	151601034	10 E 100 320 254300	VALLEY BUILDERS & HARDWARE CO	SALES ORDER 50844, KEYS	38.78
	151601034	10 E 200 320 254300	VALLEY BUILDERS & HARDWARE CO	SALES ORDER 50844, KEYS	38.78
	151601034	10 E 400 320 254300	VALLEY BUILDERS & HARDWARE CO	SALES ORDER 50844, KEYS	38.78
				Totals for 151601034	116.34
04/18/2016	151601035	10 E 800 435 222200	WILS-WIS LIBRARY SERVICES	Research in Context Database MS	598.50
				Totals for 151601035	598.50
04/18/2016	151601036	10 L 000 000 811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	219.49
	151601036	27 L 000 000 811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	26.04
	151601036	10 L 000 000 811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,450.30
	151601036	27 L 000 000 811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	287.57

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	NUMBER	NUMBER		DESCRIPTION		
04/18/2016	151601036	80 L 000 000	811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	0.00
	151601036	10 L 000 000	811631	MADISON NATIONAL LIFE INS CO,	Payroll Accrual	-0.85
	151601036	10 L 000 000	811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	1,450.30
	151601036	27 L 000 000	811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	287.57
	151601036	80 L 000 000	811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	0.00
	151601036	10 L 000 000	811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	219.49
	151601036	27 L 000 000	811631	MADISON NATIONAL LIFE INS CO,	Payroll accrual	26.04
				Totals for 151601036		3,965.95
04/18/2016	151601037	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	465.29
	151601037	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	91.67
	151601037	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.77
	151601037	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	176.54
	151601037	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	32.01
	151601037	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.72
	151601037	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	172.55
	151601037	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	32.01
	151601037	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	2.72
	151601037	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	432.20
	151601037	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	91.67
	151601037	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll accrual	19.77
	151601037	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	Payroll Accrual	0.92
				Totals for 151601037		1,539.84
04/18/2016	151601038	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	63,660.85
	151601038	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,785.14
	151601038	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	7,365.54
	151601038	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,550.30
	151601038	10 E 800 240	291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	37,366.19
	151601038	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS	2,997.68
	151601038	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	63,660.85
	151601038	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	13,785.14
	151601038	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	7,280.49
	151601038	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	Payroll accrual	1,550.30
				Totals for 151601038		213,002.48
04/18/2016	151601039	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	222.64
	151601039	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	34.76
	151601039	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	222.64
	151601039	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	34.76
				Totals for 151601039		514.80
04/20/2016	151601040	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	305.00
	151601040	27 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	105.00
	151601040	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	Payroll accrual	160.00
				Totals for 151601040		570.00
04/22/2016	151601041	10 E 800 293	291000	EDUCATORS BENEFIT CONSULTANTS	DEBRA KNUDSON MAY, 2016 CONTRIBUTION	250.00
				Totals for 151601041		250.00
04/22/2016	151601042	10 E 100 320	254300	JOHNSON CONTROLS, INC.	Replace damper actuator serving room # 4155. Installed new thermostat for room #4341. Replaced electronic spark ignition	578.75

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				wire and ceramic sparker for trane furnace in Maint. garage. Installed new thermostat in room #2185.	
	151601042	10 E 400 320 254300	JOHNSON CONTROLS, INC.	Replace damper actuator serving room # 4155.	578.75
				Installed new thermostat for room #4341. Replaced electronic spark ignition	
				wire and ceramic sparker for trane furnace in Maint. garage. Installed new thermostat in room #2185.	
	151601042	10 E 800 320 254300	JOHNSON CONTROLS, INC.	Replace damper actuator serving room # 4155.	578.75
				Installed new thermostat for room #4341. Replaced electronic spark ignition	
				wire and ceramic sparker for trane furnace in Maint. garage. Installed new thermostat in room #2185.	
				Totals for 151601042	1,736.25
04/22/2016	151601043	10 E 400 949 162219	SCHOOL DISTRICT OF MONDOVI	track meet entry fee. Meet date: 4-14-2016	150.00
				Totals for 151601043	150.00
04/15/2016	201501132	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARDS-04/12/16	24.11
	201501132	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARDS-04/12/16	200.00
				Totals for 201501132	224.11
04/15/2016	201501133	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-04/15/16	907.25
	201501133	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-04/15/16	277.00
				Totals for 201501133	1,184.25
04/15/2016	201501134	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	43.88
	201501134	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	25.15
	201501134	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	21.69
	201501134	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	4.93
	201501134	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	30.57
	201501134	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	50.79
	201501134	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	25.15
	201501134	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	62.62
	201501134	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	33.53
	201501134	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	49.31
	201501134	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	79.38
	201501134	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	26.13
	201501134	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	75.93
	201501134	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	21.69
	201501134	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	72.48
	201501134	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	94.18
	201501134	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	50.79
	201501134	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	259.85
	201501134	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	506.38
	201501134	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	14.79

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
04/15/2016	201501134	27 E 700	249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		10.85
	201501134	27 E 700	249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		50.29
	201501134	10 E 150	249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.17
	201501134	10 E 800	249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,211.97
	201501134	10 E 800	249 215200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		7.40
	201501134	10 E 800	249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,172.52
	201501134	10 E 800	249 140000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		139.54
	201501134	10 E 800	249 240000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		375.72
	201501134	10 E 800	249 253000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		175.53
	201501134	10 E 800	249 254000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		70.51
	201501134	27 E 700	249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		101.08
	201501134	27 E 700	249 215200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		42.91
					Totals for 201501134		4,930.71
04/11/2016	201501136	10 E 800	411 252000	MAGIC-WRIGHTER	INTERNET PAYMENT		21.50
					TRANSACTIONS, MARCH 2016		
					Totals for 201501136		21.50
04/01/2016	201501137	10 E 800	353 258500	UNITED PARCEL SERVICE	AMER PRINT HOUSE, T. JENSEN		21.87
					RETURN 3-3-2016		
					Totals for 201501137		21.87
04/07/2016	201501138	10 E 100	331 253300	XCEL ENERGY	HS, FBF, MS, PES. FEB 10-MAR		2,697.35
					12, 2016		
	201501138	10 E 100	336 253300	XCEL ENERGY	HS, FBF, MS, PES. FEB 10-MAR		4,468.78
					12, 2016		
	201501138	10 E 200	331 253300	XCEL ENERGY	HS, FBF, MS, PES. FEB 10-MAR		1,788.23
					12, 2016		
	201501138	10 E 200	336 253300	XCEL ENERGY	HS, FBF, MS, PES. FEB 10-MAR		5,679.32
					12, 2016		
	201501138	10 E 400	331 253300	XCEL ENERGY	HS, FBF, MS, PES. FEB 10-MAR		3,232.96
					12, 2016		
	201501138	10 E 400	336 253300	XCEL ENERGY	HS, FBF, MS, PES. FEB 10-MAR		10,563.40
					12, 2016		
	201501138	10 E 100	331 253300	XCEL ENERGY	EEC, DO, STORAGE. FEB 10-MAR		84.06
					12, 2016		
	201501138	10 E 100	336 253300	XCEL ENERGY	EEC, DO, STORAGE. FEB 10-MAR		218.12
					12, 2016		
	201501138	10 E 800	331 253300	XCEL ENERGY	EEC, DO, STORAGE. FEB 10-MAR		522.03
					12, 2016		
	201501138	10 E 800	336 253300	XCEL ENERGY	EEC, DO, STORAGE. FEB 10-MAR		80.22
					12, 2016		
					Totals for 201501138		29,334.47
04/22/2016	201501139	10 L 000	000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		1,475.90
	201501139	27 L 000	000 811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
					Totals for 201501139		1,975.90
04/22/2016	201501140	10 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		67.50
	201501140	80 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		7.50
	201501140	10 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		14,470.55
	201501140	27 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2,700.58
	201501140	50 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		182.01
	201501140	80 L 000	000 811613	WISCONSIN DEPT OF REVENUE	Payroll accrual		2.06
					Totals for 201501140		17,430.20

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/22/2016	201501141	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	78.48
	201501141	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	60.16
	201501141	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	78.66
	201501141	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	30.57
	201501141	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201501141	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201501141	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	15.35
	201501141	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35
	201501141	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67
	201501141	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	5,857.25
	201501141	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	634.00
	201501141	80 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25
	201501141	10 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201501141	27 L 000 000 811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
			Totals for 201501141		10,928.24
04/22/2016	201501142	10 L 000 000 811612	EFTPS	Payroll accrual	523.78
	201501142	50 L 000 000 811612	EFTPS	Payroll accrual	40.00
	201501142	80 L 000 000 811612	EFTPS	Payroll accrual	7.50
	201501142	10 L 000 000 811612	EFTPS	Payroll accrual	29,423.97
	201501142	27 L 000 000 811612	EFTPS	Payroll accrual	5,062.59
	201501142	50 L 000 000 811612	EFTPS	Payroll accrual	330.05
	201501142	80 L 000 000 811612	EFTPS	Payroll accrual	12.23
	201501142	10 L 000 000 811611	EFTPS	Payroll accrual	19,870.46
	201501142	27 L 000 000 811611	EFTPS	Payroll accrual	3,900.20
	201501142	50 L 000 000 811611	EFTPS	Payroll accrual	573.38
	201501142	80 L 000 000 811611	EFTPS	Payroll accrual	16.42
	201501142	10 L 000 000 811611	EFTPS	Payroll accrual	4,647.12
	201501142	27 L 000 000 811611	EFTPS	Payroll accrual	912.13
	201501142	50 L 000 000 811611	EFTPS	Payroll accrual	134.10
	201501142	80 L 000 000 811611	EFTPS	Payroll accrual	3.84
	201501142	10 L 000 000 811611	EFTPS	Payroll accrual	4,647.12
	201501142	27 L 000 000 811611	EFTPS	Payroll accrual	912.13
	201501142	50 L 000 000 811611	EFTPS	Payroll accrual	134.10
	201501142	80 L 000 000 811611	EFTPS	Payroll accrual	3.84
	201501142	10 L 000 000 811611	EFTPS	Payroll accrual	19,870.46
	201501142	27 L 000 000 811611	EFTPS	Payroll accrual	3,900.20
	201501142	50 L 000 000 811611	EFTPS	Payroll accrual	573.38
	201501142	80 L 000 000 811611	EFTPS	Payroll accrual	16.42
			Totals for 201501142		95,515.42
04/22/2016	201501144	10 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-4/22/16	217,999.72
	201501144	27 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-4/22/16	44,552.59
	201501144	50 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-4/22/16	7,471.76
	201501144	80 A 000 000 711100	WELLS FARGO BANK/NET PR & DIRE	NET PAYROLL-4/22/16	118.47
			Totals for 201501144		270,142.54
04/22/2016	201501145	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARDS-04/19/16	76.19
			Totals for 201501145		76.19
04/22/2016	201501146	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-04/22/16	250.00
			Totals for 201501146		250.00
04/22/2016	201501147	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	43.67
	201501147	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	25.03
	201501147	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS	21.59

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER	VENDOR	DESCRIPTION			
04/22/2016	201501147	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		4.91	
	201501147	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		30.42	
	201501147	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		50.54	
	201501147	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		25.03	
	201501147	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		62.32	
	201501147	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		33.37	
	201501147	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		49.07	
	201501147	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		79.01	
	201501147	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		26.01	
	201501147	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		75.57	
	201501147	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		21.59	
	201501147	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		72.14	
	201501147	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		93.73	
	201501147	27 E 700 249 152000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		50.54	
	201501147	27 E 700 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		258.61	
	201501147	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		503.97	
	201501147	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		14.72	
	201501147	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		10.80	
	201501147	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		50.05	
	201501147	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		23.06	
	201501147	10 E 800 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,206.19	
	201501147	10 E 800 249 215200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		7.36	
	201501147	10 E 800 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		1,166.93	
	201501147	10 E 800 249 140000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		138.87	
	201501147	10 E 800 249 240000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		373.93	
	201501147	10 E 800 249 253000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		174.70	
	201501147	10 E 800 249 254000	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		70.17	
	201501147	27 E 700 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		100.60	
	201501147	27 E 700 249 215200	DIVERSIFIED BENEFIT SERVICES I	HRA DISBURSEMENTS		42.71	
			Totals for 201501147			4,907.21	
			Totals for checks			780,007.56	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	475,907.51	-310.00	163,355.53	638,953.04
27	SPECIAL EDUCATION FUND	95,744.82	0.00	24,210.12	119,954.94
50	FOOD SERVICE	9,566.48	0.00	11,266.57	20,833.05
80	COMMUNITY SERVICE	266.53	0.00	0.00	266.53
***	Fund Summary Totals ***	581,485.34	-310.00	198,832.22	780,007.56

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/25/2016	8211	61 L 000 000 814415 000	BEST BUY FUNDRAISING	baseball fundraiser payment for cards. 70 cards returned. Totals for 8211	1,400.00 1,400.00
04/25/2016	8212	61 L 000 000 814110 000	GOLDEN SPIKE AWARDS	2015-2016 Valedictorian plaque, Salutatorian plaque Totals for 8212	36.00 36.00
04/25/2016	8213	61 L 000 000 814207 000	HUTH, MIKENNA	2016 Yearbook Scholarship Totals for 8213	500.00 500.00
04/25/2016	8214	61 L 000 000 814207 000	NETTELL, MADELINE	2016 Yearbook Scholarship Totals for 8214	500.00 500.00
04/25/2016	8215	61 L 000 000 814207 000	OAS, JORDAN	2016 Yearbook Scholarship Totals for 8215	500.00 500.00
04/25/2016	8216	61 L 000 000 814000 000	PARSONS, EMILY	2016 Marketing Scholarship Totals for 8216	500.00 500.00
04/25/2016	8217	61 L 000 000 814221 000	PEPSI-COLA	MS TEACHER POP OPEN PURCHASE ORDER FOR THE POP MACHINE IN THE WORKROOM. DELIVERY DATE: 4-21-2016 Totals for 8217	269.43 269.43
04/25/2016	8218	61 L 000 000 814207 000	PSZENICZNY, CLAIRE	2016 Yearbook Scholarship Totals for 8218	500.00 500.00
04/25/2016	????????	61 L 000 000 814228 000	CHIPPEWA VALLEY SPOR	Catches gear and batting helmets. Girls Fastpitch Totals for 151601044	576.00 576.00
04/25/2016	????????	61 L 000 000 814000 000	COCA-COLA BOTTLING C	RED ZONE ALTOONA HS SCHOOL STORE. OUTLET: 4154575 Totals for 151601045	180.00 180.00
04/25/2016	????????	61 L 000 000 814202 000	WASC	State Student Council fees. HS: 20 participants + school fee Totals for 151601046	1,575.00 1,575.00
Totals for checks					6,536.43



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	6,536.43	0.00	0.00	6,536.43
***	Fund Summary Totals ***	6,536.43	0.00	0.00	6,536.43

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

Altoona Board of Education  
Budget Development Committee  
District Board Room  
April 19, 2016  
3:45 p.m.  
Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Approval of minutes from October 13, 2015
5. Update of status of 2016-2017 budget
6. Discussion of monthly Board presentations
7. Adjourn

The Budget Committee moves or proposes that the Altoona School Board adopt the following procedure:

The business manager will provide appropriate graphs and brief explanations, which will accompany the financial data in each school board packet and each monthly financial report.

The business manager will also have a column in each district newsletter in which he will use appropriate graphs and brief explanations to report on the financial activity that has occurred since the last or proceeding newsletter.

Rationale:

Hopefully this will make the expenditures and revenues more understandable and transparent for the school board and the community. This, in turn, should bolster trust in how the district manages its finances.

The columns might begin by acknowledging that all the taxpayers of the district support the Altoona schools and thus have the right and responsibility to at least have a general understanding of the very complex issue of managing school district budgets



Altoona Parks & Recreation Committee Agenda

**Monday April 25, 2016 6:00pm**  
**Parks & Recreation Office**  
**2300 Spooner Ave**

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the February 22, 2016 Parks & Recreation Committee Meeting.
6. Discuss/consider allowing the Altoona Parks & Recreation Department to approve naming rights of dugouts in Cinder City Park on North and South Fields
7. Discuss the scope of work and the timeline for the Parks and Trails Master Plan
8. Public Comments and Concerns
9. Adjournment

Debra Goldbach  
Recreation Manager  
Altoona Parks & Recreation Department



April 22, 2016

**Item #6**

**Discuss/consider allowing the Altoona Parks & Recreation Department to approve naming rights of dugouts in Cinder City Park on North and South Fields**

Eagle Scout Isaac Colbert is working on his Eagle Scout project which is replacing the existing dugouts in Devney Park and the dugouts on North and South Fields in Cinder City Park. Eagle Isaac Colbert has informed the department that the estimated cost for each dugout is approximately \$1500.00. The recreation department sent an email to all of the Men's league teams asking them to consider donating money towards his project as the league teams will benefit from the covered dugouts. One of the men's league teams asked if they were to donate the entire \$1500.00 for a dugout if they could name the dugout. Staff would like direction from the Committee regarding the option of allowing dugouts to be named.

**Item #7**

**Discuss the scope of work and the timeline for the Parks & Trails Master Plan**

Josh Clements, City Planner has been working on the Parks & Trails Master Plan and would like to discuss with the Committee the Master Plan process and the Citizens survey.

This scope of work illustrates anticipated activities and timeline for the Parks & Trails Master Plan study, creation and approval of a document that will serve a dual purpose as the municipal parks master plan as well as bicycle and pedestrian plan. This concept seeks to functionally and seamlessly integrate two common planning approaches in having a “stand-alone” study process and document for each functional area. Trails will be included as a core feature of both parks/recreation as well as transportation. While led by the Planning Department, this will be a multi-disciplinary project that recognizes parks and trails as *force multipliers* that serve multiple purposes with value beyond a single use.

The Parks & Trails Master Planning Process is intended to complement and lead into the update of the Altoona Comprehensive Plan.

**Themes:**

- “Placemaking for Parks”
- Parks & Trails are central to Quality of Life
- Role of Parks in Community Identity, Public Health, Economic Vitality (via quality of life)
- Improve ecological health and climate resiliency of city
- Preserve sensitive habitats
- Efficient, functional places cost-effective to maintain
- Integrate current best practices in parks & trails planning

**Resources Required:**

- Planning Department Staff Time
- City Staff support/roles
  - o Mike
  - o Dave
  - o Debra
  - o Ben
  - o *Management Analyst Fellow*
  - o Anne (Trees Inventory?)
- GIS (?)
- Public participation materials (TBD)
- Advisory Committee (?)

**Potential Macro Timeline**

Public Participation:	March – July (2-3 phases)
Technical inventory/assessment:	April – June
Initial Draft, Refinement	July/August
Plan Adoption	September/October

**A: Public Participation Plan**

- Advisory Committee (?)
- Role of Parks & Rec Board; Plan Commission
- Print & Online Citizen Survey
- Focus Groups
- Open House(s)?
- Outreach Opportunities

- Public Bike Ride
- Park Events

**B: Needs Assessments**

- Technical (Staff) Analysis of Existing Parks
  - Facilities/Spaces inventory
  - Underutilized areas
  - Maintenance/Replacement
- Future Needs (based upon existing population, future growth)
- Results of Public Participation (survey, focus groups)
- Standards
  - National Recreation and Parks Association
  - League of American Bicyclists – Bicycle Friendly Community rating system
  - STAR Community Rating System
- Public Safety

**C: Assets & Opportunities**

- Inventory of Existing Spaces/facilities (w/mapping, walk-throughs with staff, on-site visits)
- Trends in Parks & Recreation Facilities & Programming

**D: Implementation**

- Identify benchmarks
- Capital Improvement Plan Consideration/Proposed Timing/Phasing

**Potential Document Organization:**

1. Introduction
  - a. Purpose
  - b. Community Description (location, demographics, etc.)
2. Plan Vision and Goals
  - a. Public Participation
  - b. City Strategic Plan
  - c. Summary of Direction provided by Council, Committees
  - d. Guiding *value statements* and *planning concepts* (placemaking, etc.)
  - e. Relationship to other jurisdictions (Eau Claire, MPO, County, etc.)
3. Programs
  - a. Current Parks & Rec Programs; recent attendance rates and trends
4. Park Standards and Goals
  - a. SWOT Analysis
  - b. *Various Benchmark/Best Practices* (NRPA, etc.)
  - c. Trends in Parks & Trails
  - d. Context: Eau Claire County; City of Eau Claire
5. Parks, Trails and Open Space Inventory (alt. "Planning Area: Existing Parks")
  - a. Table with park features
6. Planning Area: New Parks & Trails
  - a. Future Parks
  - b. Conservancy / Natural Areas (?)
  - c. Trails
7. Bicycle & Pedestrian Planning
  - a. Existing Developed Area

- b. New Developments
- 8. Tree Plan (?)
- 9. Implementation Strategies & Tools
- 10. Appendices
  - a. Inventory (Profile of each existing and in-development park / trail)
  - b. 2015-2019 Parks & Rec Plan

**Figures:**

- City Council Strategic Plan (May 2016?)
- Facilities/Spaces Inventory
- Completed Parks & Open Space Projects (Recent History)
- Parks & Trails Master Plan community survey results
- Benchmarking (acres per capita vs peers and standards, etc.)
- Existing Parks (feature detail of each park parcel)
- Existing Trails and Bicycle Routes Map
- Future Trails and Bicycle Routes Map
- Regional Trails (Existing and Planned)
- Existing Land Use Map (highlighting Parks & Open Spaces)
- Future Land Use Map (highlighting Parks & Open Spaces)
- Regional Parks





Orth, Joyce &lt;jorth@altoona.k12.wi.us&gt;

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## Committee Sign-Up Form

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jorth@altoona.k12.wi.us &lt;jorth@altoona.k12.wi.us&gt;

Wed, Apr 27, 2016 at 8:38 AM

Reply-To: jorth@altoona.k12.wi.us

To: jorth@altoona.k12.wi.us

Please fill out this form by May 9. Committee appointments will be made by May 16.

If you have trouble viewing or submitting this form, you can [fill it out in Google Forms](#).

## Committee Sign-Up

Please list your committee preferences by May 9. Committee appointments will be made by May 16.

\* Required

### Name \*

- Brad
- Dave
- Helen
- Mike
- Robin

### Standing Committees - as per Policy 185

- Policy/Governance (2 members)
- > also willing to chair Policy/Governance
- Demographic Trends & Facility Planning (2 members)
- > also willing to chair Demographic Trends
- Budget Development Committee (2 members)
- > also willing to chair Budget Development

### Other Board Committees/Assignments

- Negotiation (Meet & Confer) (2 members)
- > also willing to chair Negotiation (Meet & Confer)
- State Convention Delegate
- State Convention Alternate
- CESA 10 Representative (CESA Annual Convention 8/4/16, 7PM)

- CESA Representative Alternate (CESA Annual Convention 8/4/16, 7PM)

**District Committees or Community Partnership Committees**

- Community Education Partnership Council (Oct 12, Jan 11, Apr 12; 8-11AM) (1 or 2 members)
- Technology Committee (meets as needed) (1 member)
- Altoona Area Foundation (1 member)
- Parks & Rec Committee (1 member)

Submit

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**FORM FOR NOTIFYING SCHOOL BOARD  
OF CESA 10 ANNUAL CONVENTION**



*Where service and leadership unite.*

TO: District Clerks and Administrators of School Districts in Cooperative Educational Service Agency 10, State of Wisconsin

In compliance with State Superintendent of Public Instruction Tony Evers request that the chairperson of CESA 10 indicate to you the date, hour, and place at which a convention of school district board representatives will be convened, the following information is submitted:

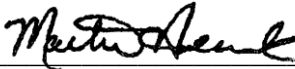
That Marty Hallock is the Chairperson of Cooperative Educational Service Agency 10. That said Chairperson has determined that such convention will be held on:

**THURSDAY, AUGUST 4, 2016  
7:00 PM**

**CESA 10 CONFERENCE CENTER  
725 W PARK AVE  
CHIPPEWA FALLS WI**

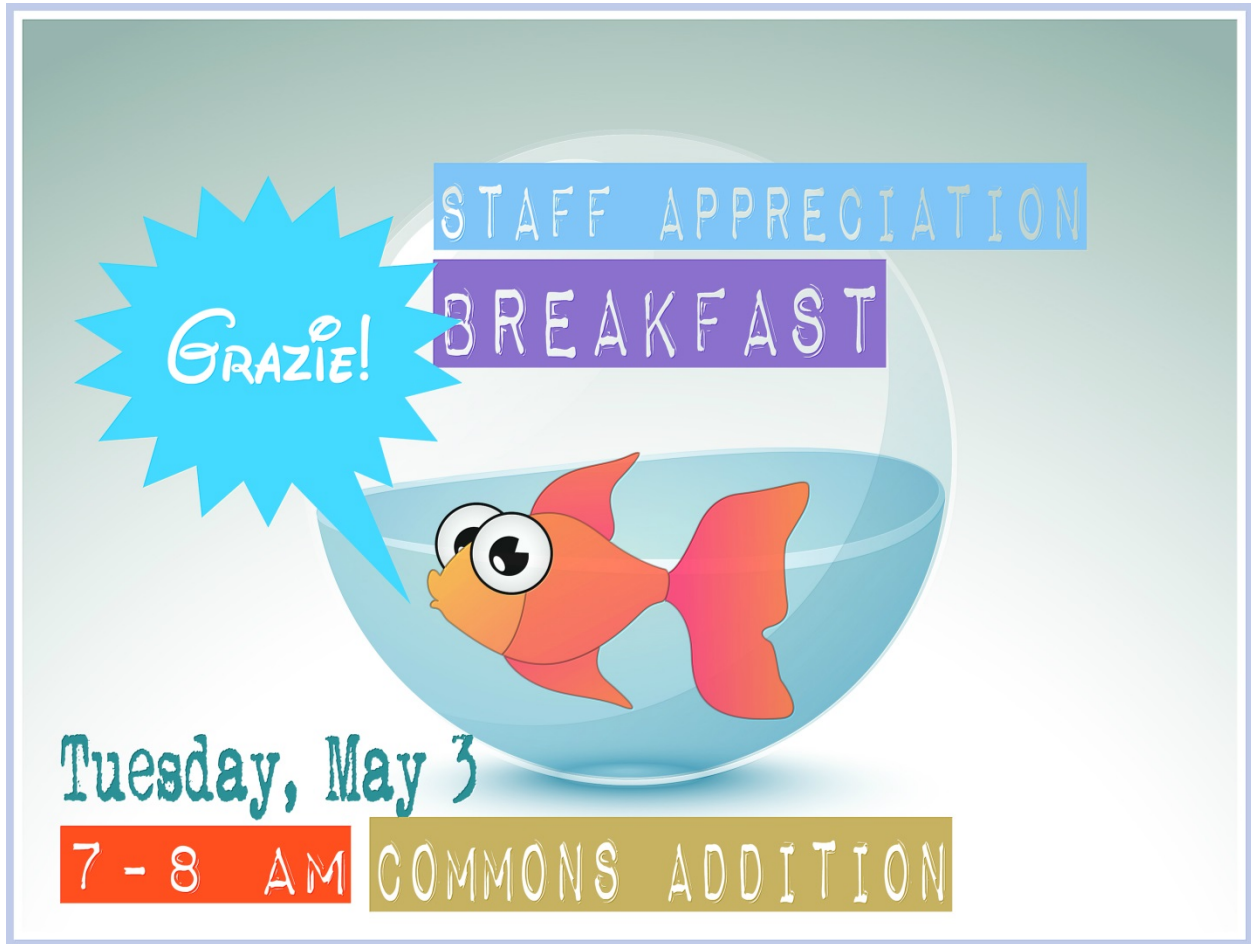
That arrangements have been made for such convention at the time and place indicated above, and

That you are requested to inform the member representative of your school board of the time and place of said convention.

Signed:   
Chairperson, CESA 10 Board of Control

Date: March 21, 2016

*Please join us!*



STAFF APPRECIATION  
BREAKFAST

**GRAZIE!**

Tuesday, May 3

7 - 8 AM COMMONS ADDITION

## Academic Intervention Clinic

- A team of people will be meeting with Professors from UW-EC School Psychology Program to finalize details for the Academic Intervention Clinic (AIC)
  - The AIC is a grant funded program that offers reading fluency intervention to students identified by the school, in the school setting, during times of schools' choice
  - LPP + RR + Goal Setting + Charting Intervention (+ Choral Reading)
  - Is currently implemented in a few schools in EC area
  - Altoona will be new addition effective 2016-2017 school year, and is secured through grant funding through 2019-2020
  - Will start (for sure) with 3rd grade at PES, expand to AIS the following year, and also expand to math and writing intervention(s)

## CLASS SIZE

## Current Policy

The Board is aware that class size has a bearing upon effective teaching. It directs the Administrator to work with principals in establishing a reasonable and equitable class enrollment for each teacher.

The Board understands that achieving this goal is dependent upon the financial ability of the school district. In determining the size of various classes, the Administrator will consider the following factors.

1. The type of load which will help a teacher be most effective with the children in the class.
2. Distribution among teachers of out of class activities.
3. Required preparation and correction time for a particular class.
4. Whether the class is a professional or vocational course as it relates to the future goals of the students involved.
5. Class placement will primarily be the responsibility of the professional staff and the building principal. Parental involvement will be limited to exceptional cases.

The Administrator will submit for approval or disapproval to the Board for any class of 12 or fewer pupils upon the completion of first and second semester registration.

Initial Adoption: 04/11/83  
Final Adoption: 04/18/83  
Amended: 02/11/91