



School District of Altoona

809 7th St West Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Organizational Meeting
District Board Room
809 7th Street West
May 4, 2015
6:30 p.m.

Agenda

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

Please note meeting location:
NEW District Board Room
809 7th Street West

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 (4th) 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 7th Street West
May 4, 2015
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 20, 2015 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 \$823,445.63
 - (2) Student Activity Fund checks totaling \$6,502.32
9. Information
 - a. School Showcase
 - (1) Altoona Middle School Student Council Update
 - (2) Student Representative's Update
 - b. Committee Reports
 - (1) Altoona Parks & Recreation Committee, April 27
 - c. General Information
 - d. President's Report
 - (1) Committee Sign-up Process
 - e. Superintendent's Report
 - (1) Maker Fair, April 23
 - (2) Staff Appreciation Breakfast, May 6

Please note meeting location:
NEW District Board Room
809 7th Street West

- (3) NewsTalk Interview, May 8
 - (4) Discuss 9th Grade Transitions Plan – Staffing and Programming
 - (5) Discuss Proposal for Job Sharing
 - (6) SAGE Contract Renewal and Pending Legislation
 - (7) Discuss Proposal for Scoreboard System
 - (8) On Track for the Future! Building Project Update
 - (a) Design Plan for High School Interior
 - (b) Bid Opening for Bid Package 1
 - (c) Groundbreaking
 - (9) 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 High School Student Council Co-Advisor
 - b. Consider Resignation of High School Student Council Co-Advisor
 - c. Consider Employment Recommendation to Fill English Teacher Position
 - d. Consider Recommendation for Print Management Contract
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
District Board Room
809 7th Street West
April 20, 2015
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen S. 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 M. Biedron, Superintendent
Kathy J. Marko, Acting 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. Administer Oath of Office. Michael J. Hilger took the Oath of Office. Michael was reelected to the Altoona School Board at the April 7, 2015 Spring Election.
6. Rules for Meeting
7. Approval of Minutes. a. April 6, 2015 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.
8. Public Participation. a. Non-Agenda items - public comment and concern. (1) David Rowe mentioned the high school prom held on April 20 at the high school. The venue was beautifully decorated and the event was well attended. Retiree Cliff Kleinke was recognized with a gift as the long-standing MC. (2) Robin Elvig mentioned the intermediate school Heritage Fair held on April 9 and noted that the student's presentations were very well done. b. Agenda items - public comment and concern. None.
9. School Showcase. a. 6th Grade Genius Hour Projects. Sixth grade students shared their projects. Leah Olsen presented "Forensic Science," Audrey Burgraff "Flipping a House," and Ty Rondestvedt "Home Construction through the Years."

10. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$622,180.17 and Student Activity Fund checks totaling \$7,480.79 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. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. c. Budget Update. Expenditures and revenues as of April 14, 2015 were reviewed. d. Update: Printer/Copies Cost Analysis. Michael Markgren, Business Manager presented printer/copier costs for the previous four years.
11. Information. **a. Committee Reports.** None. **b. General Information.** None. **c. President's Report.** (1) Review Strategic Goals and Objectives Related to the Community. Helen Drawbert reviewed the importance of a newsletter to continue to reach the Altoona community. Michael Markgren, business manager will put together a budget and report back to the school board. **d. Superintendent's Report.** (1) Altoona Library Board Meeting. The April 15 meeting was reviewed. The need for new members was among the topics discussed. (2) Economic Development Work Group Committee. The April 15 meeting was reviewed. Items of discussion included the kind of economic development desired. (3) Eggs & Issues. The April 17 Eggs & Issues featuring the "State of Altoona" was reviewed. Mike Golat, city administrator shared that the highlights of the past year included the passing of the school district referendum. (4) Altoona Maker Fair. Dr. Biedron announced the Altoona Maker Fair on April 23, 4:00 to 7:00 pm in the middle school lower gym. (5) Altoona Middle School PTO Color Run. Dr. Biedron announced the Altoona Middle School Color Run on May 15 at 12:30 pm. The event is a fundraiser for the middle school PTO. (6) Pedersen PTO Walk-A-Thon. The Pedersen Elementary PTO is sponsoring a new event. The Walk-A-Thon will be on May 29 to raise funds for playground equipment at the new elementary school. (7) Enrollment Update Report. Student enrollments as of April 10 were reviewed: Pedersen, 576; intermediate school, 244; middle school, 318; and high school, 415 for a total of 1553. (8) On Track for the Future! Building Projects Update. Dr. Biedron shared the preliminary water/sewer plan presented by the city. The Standard Form of Agreement (A133-2009) and General Conditions of the Contract for Construction (A201-2007) were also reviewed. (9) Other Meeting, News and Events (Not intended for discussions). None.
12. Board Action after Consideration and Discussion. a. Consider Approval of School Psychologist. Motion by Rowe to approve the employment of Robin Frei as School Psychologist beginning July 1, 2015 as recommended, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. b. Consider Employment Recommendation to Fill an Extracurricular Position. Motion by Elvig to employ a coach for the 2014/15 season as recommended: Kelly Herman, high school golf assistant, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. Consider Approval of Contract for Elementary Math Intervention Specialist. Motion by Elvig to approve the Contract for Michelle Zimmerman, Elementary School Math Interventionist as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. d. Consider Soccer Club Two Year Pilot. Motion by Rowe to approve the Soccer Club Two Year Pilot as presented, seconded by Elvig. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. e. Consider Memorandum of Understanding Regarding the Common Ground Garden. Motion by Elvig to approve the Memorandum of Understanding Regarding the Common Ground Garden as presented, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

13. Adjournment. Motion by Rowe to adjourn at 9:11 p.m., seconded by Elvig. 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, May 4, 2015 at 6:30 p.m. in the District board room, 809 7th Street West, Altoona.

Kathy J. Marko
Acting Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
04/16/2015	130923	10 E 400 310	162223	BAKKEN, PETER	OFFICIAL	-210.00
					Totals for 130923	-210.00
04/16/2015	131243	10 E 800 411	221910	CAMERA CORNER CONNECTING POINT	Power Tower 16 Space Rack w/ AC Charging Strip for MS LMC Please fax PO	710.99
					Totals for 131243	710.99
04/16/2015	131244	27 E 800 370	436000	CLINICARE CORP/EC ACADEMY DIV	SPECIALIZED SERVICES FOR 1 STUDENT	2,072.80
					Totals for 131244	2,072.80
04/16/2015	131245	10 E 400 411	162218	EAU CLAIRE YMCA TENNIS CENTER	practice tennis balls	589.68
					Totals for 131245	589.68
04/16/2015	131246	10 E 400 949	162219	ELEVA-STRUM SCHOOL DISTRICT	Entry fee for Track Meet at Eleva-Strum HS 4/14/15	125.00
					Totals for 131246	125.00
04/16/2015	131247	10 E 100 411	253300	HILLYARD, INC - EAU CLAIRE	REPAIR BROKEN CABLE ON ADVANCE TERRA	101.37
	131247	10 E 200 411	253300	HILLYARD, INC - EAU CLAIRE	REPAIR BROKEN CABLE ON ADVANCE TERRA	101.37
	131247	10 E 400 411	253300	HILLYARD, INC - EAU CLAIRE	REPAIR BROKEN CABLE ON ADVANCE TERRA	101.36
					Totals for 131247	304.10
04/16/2015	131248	10 E 800 411	221910	MJP TECH	Refurbished Windows computers	1,500.00
					Totals for 131248	1,500.00
04/16/2015	131249	27 E 800 370	436000	NORTHWEST COUNSELING/GUIDANCE	Northwest Journey X1 STUDENT - MARCH	1,386.00
	131249	27 E 800 370	436000	NORTHWEST COUNSELING/GUIDANCE	Northwest Journey X1 STUDENT - JANUARY	552.00
					Totals for 131249	1,938.00
04/16/2015	131250	10 E 400 949	162212	OSSEO GOLF & RECREATION CENTER	Entry fee for OF Golf Invite 4/13/15	75.00
					Totals for 131250	75.00
04/16/2015	131251	27 E 700 411	158000	PETTY CASH FUND	Petty Cash for Cooking and Community Outings	99.10
					Totals for 131251	99.10
04/16/2015	131252	10 E 400 411	124000	QUILL CORPORATION	Supplies	528.12
					Totals for 131252	528.12
04/16/2015	131253	10 E 400 949	162219	RICE LAKE AREA SCHOOL DISTRICT	entry fee for Track meet 4/16/15 at Rice Lake HS	175.00
					Totals for 131253	175.00
04/16/2015	131254	10 E 100 411	254300	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	151.88
	131254	10 E 200 411	254300	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	151.88
	131254	10 E 400 411	254300	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	151.88
					Totals for 131254	455.64

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
04/23/2015	131255	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,000.00
					Totals for 131255	1,000.00
04/23/2015	131256	10 L 000 000	811680	OKLAHOMA DEPARTMENT OF HUMAN S	Payroll accrual	244.89
					Totals for 131256	244.89
04/23/2015	131257	50 L 000 000	811690	RBS CITIZENS N.A.	Payroll accrual	49.14
					Totals for 131257	49.14
04/23/2015	131258	10 L 000 000	811680	WI SCTF	Payroll accrual	46.98
	131258	27 L 000 000	811680	WI SCTF	Payroll accrual	7.02
	131258	10 L 000 000	811680	WI SCTF	Payroll accrual	164.00
					Totals for 131258	218.00
04/23/2015	131259	10 E 800 411	254200	EAU CLAIRE COUNTY HIGHWAY DEPT	salt/sand for sidewalks and parking lots	80.59
					Totals for 131259	80.59
04/23/2015	131260	10 E 800 310	231400	EAU CLAIRE COUNTY	APRIL 7 SPRING ELECTION INVOICE	342.25
					Totals for 131260	342.25
04/23/2015	131261	10 E 100 411	161306	GUTSCH, JEFF	AIS t-shirt order	400.00
					Totals for 131261	400.00
04/23/2015	131262	10 E 100 411	110000	JAY'S SIGN SERVICE, INC.	CHANGE DATES ON RAIL BANNER	35.00
					Totals for 131262	35.00
04/23/2015	131263	80 E 800 411	393801	MENARDS (EAST - S HASTINGS WAY	Shed for Common Ground Garden - Portable	638.00
					Totals for 131263	638.00
04/23/2015	131264	49 E 800 310	255110	PROFESSIONAL SERVICE INDUSTRIE	GEOTECHNICAL SERVICES - NEW ELEMENTARY BUILDING	7,750.00
					Totals for 131264	7,750.00
04/23/2015	131265	10 E 400 949	162212	SCHOOL DISTRICT OF SOMERSET	Entry fee - 2 day tourney at Bristol Ridge and Pheasant Hills 4/17 and 4/18	225.00
					Totals for 131265	225.00
04/23/2015	131266	10 E 200 411	122000	SCOTT, TIMOTHY	Holocaust presentation	750.00
	131266	10 E 200 411	127000	SCOTT, TIMOTHY	Holocaust presentation	250.00
					Totals for 131266	1,000.00
04/23/2015	131267	10 E 200 411	127000	SOCIAL STUDIES SCHOOL SERVICE	Interact Social Studies	302.12
					Totals for 131267	302.12
04/23/2015	131268	10 E 800 310	231500	WELD, RILEY, PRENN & RICCI	LEGAL	279.50
					Totals for 131268	279.50
04/24/2015	131269	10 E 400 411	126000	VALLEYFAIR	Valley Fair Tickets for May 20, 2015	430.00
					Totals for 131269	430.00
04/24/2015	131270	10 A 000 000	711000	WEBERT, GREGG	PR ACH account closed for	277.05

CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
				04/23/15	
				Totals for 131270	277.05
04/16/2015	141501000	10 E 400 310 162223	BAKKEN, PETER	OFFICIAL	210.00
				Totals for 141501000	210.00
04/16/2015	141501001	10 E 400 411 136320	BALLENTINE, JEFFERY	SUPPLIES FROM MENARDS	91.67
				Totals for 141501001	91.67
04/16/2015	141501002	10 E 400 411 162204	CHIPPEWA VALLEY SPORTING GOODS	Baseball supplies for the	440.00
				season	
	141501002	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Scooters	187.34
				Totals for 141501002	627.34
04/16/2015	141501003	10 E 100 320 254300	G & K SERVICES, INC.	SUPPLIES	18.48
	141501003	10 E 200 320 254300	G & K SERVICES, INC.	SUPPLIES	18.48
	141501003	10 E 400 320 254300	G & K SERVICES, INC.	SUPPLIES	18.47
	141501003	10 E 100 320 254300	G & K SERVICES, INC.	SUPPLIES	9.97
	141501003	10 E 200 320 254300	G & K SERVICES, INC.	SUPPLIES	9.97
	141501003	10 E 400 320 254300	G & K SERVICES, INC.	SUPPLIES	9.96
	141501003	10 E 100 320 254300	G & K SERVICES, INC.	SUPPLIES	13.46
	141501003	10 E 200 320 254300	G & K SERVICES, INC.	SUPPLIES	13.46
	141501003	10 E 400 320 254300	G & K SERVICES, INC.	SUPPLIES	13.48
				Totals for 141501003	125.73
04/16/2015	141501004	10 E 400 411 125500	JW PEPPER	HOW TO TRAIN YOUR DRAGON	55.00
				HIGHLIGHTS	
	141501004	10 E 400 411 125500	JW PEPPER	CARRY ON WAYWARD SON, THE	159.99
				HOBBIT	
				Totals for 141501004	214.99
04/16/2015	141501005	27 E 800 370 436000	LE PHILLIPS CAREER DEV CTR	LE Phillips Alternate Youth	858.00
				Program X3 STUDENTS	
				Totals for 141501005	858.00
04/16/2015	141501006	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	replace camera	359.52
	141501006	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	replace camera	42.48
	141501006	10 E 200 320 254300	NET GUARD SECURITY SOLUTIONS	Troubleshoot DVR	42.48
	141501006	10 E 400 320 254300	NET GUARD SECURITY SOLUTIONS	Troubleshoot DVR	5.02
				Totals for 141501006	449.50
04/16/2015	141501007	10 E 800 291 221300	PIERSON, SHELLY	REIMBURSEMENT FOR 24 CREDITS	1,200.00
				Totals for 141501007	1,200.00
04/16/2015	141501008	10 E 800 942 232100	ROTARY CLUB OF EAU CLAIRE	Rotary Club MEMBERSHIP DUES	172.00
				AND MEETING FEES 1ST QUARTER	
				- BIEDRON	
				Totals for 141501008	172.00
04/16/2015	141501010	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - ALTOONA BIOLOGY TO	110.00
				UWEC - KAMPA	
	141501010	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER ELE TO GOVINS FROM -	310.00
				KIND	
	141501010	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - HONOR SOCIETY TO	110.00
				OAKWOOD VILLA	
	141501010	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - BAND TO FALL CREEK	290.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
04/16/2015	141501010	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - BB TO ARCADIA		348.75	
	141501010	10 E 150 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - IS TO ICE AGE TRAIL		340.60	
	141501010	80 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER - MS GIRLS BB		686.25	
				Totals for 141501010		2,195.60	
04/16/2015	141501011	10 E 800 310 221910	TIERNEY BROTHERS, INC.	Projector Repair		377.41	
				Totals for 141501011		377.41	
04/23/2015	141501012	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		505.00	
	141501012	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		55.00	
	141501012	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		160.00	
				Totals for 141501012		720.00	
04/23/2015	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		8,741.21	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		1,804.41	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		216.26	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		51.66	
	141501014	10 A 000 000 715632	WEA INSURANCE TRUST	COBRA		1,674.32	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		274.41	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		47.19	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		8,741.21	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		1,804.41	
	141501014	10 A 000 000 715632	WEA INSURANCE TRUST	MAY 2015 BILLING IN APRIL/RETIREE		35,732.27	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		74,675.69	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		15,464.85	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		1,295.15	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		262.74	
	141501014	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		0.00	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		10,660.37	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		2,209.37	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		216.26	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		51.66	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		74,675.69	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		15,464.85	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		1,214.77	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		255.50	
	141501014	80 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		0.00	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		274.41	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		47.19	
	141501014	10 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		10,660.37	
	141501014	27 L 000 000 811631	WEA INSURANCE TRUST	Payroll accrual		2,209.37	
				Totals for 141501014		268,725.59	
04/23/2015	141501015	50 E 800 411 257220	BADGERLAND PRINTING INC.	Printing of Food Service Prepayment Envelope		208.00	
				Totals for 141501015		208.00	
04/23/2015	141501016	10 E 400 411 123000	CDW GOVERNMENT, INC.	ACAD GOOGLE CHROME OS MGT LIC		30.00	
	141501016	10 E 800 411 221910	CDW GOVERNMENT, INC.	ACAD GOOGLE CHROME OS MGT LIC		30.00	
				Totals for 141501016		60.00	
04/23/2015	141501017	80 E 200 411 392121	CHIPPEWA VALLEY SPORTING GOODS	T shirts for MS track		160.00	
				Totals for 141501017		160.00	
04/23/2015	141501018	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK		116.73	

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	NUMBER	NUMBER					
04/23/2015	141501018	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	64.85		
	141501018	50 E 800 415 257220	DEAN FOODS OF WISCONSIN	MILK	529.53		
	141501018	50 E 800 415 257250	DEAN FOODS OF WISCONSIN	MILK	294.18		
				Totals for 141501018	1,005.29		
04/23/2015	141501019	50 E 800 415 257220	DOMINOS PIZZA	Pizza	315.00		
				Totals for 141501019	315.00		
04/23/2015	141501020	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	80.95		
	141501020	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	SUPPLIES	102.60		
				Totals for 141501020	183.55		
04/23/2015	141501021	10 E 400 411 162212	HERMANN, TIMOTHY	reimbursement for golf greens fees and buckets of balls	111.44		
				Totals for 141501021	111.44		
04/23/2015	141501023	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	769.46		
	141501023	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	1,578.80		
	141501023	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	359.67		
	141501023	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	45.18		
	141501023	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	837.24		
	141501023	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	139.50		
	141501023	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	SUPPLIES	836.71		
				Totals for 141501023	4,566.56		
04/23/2015	141501024	10 E 200 411 125400	JW PEPPER	Music - COUNT ON ME	131.99		
	141501024	10 E 200 411 125510	JW PEPPER	Snare drum solo	21.94		
				Totals for 141501024	153.93		
04/23/2015	141501025	10 E 200 341 256770	KOBUSSEN BUSES LTD	Transportation to WASC State Conference in Madison April 27-28.	1,500.70		
				Totals for 141501025	1,500.70		
04/23/2015	141501026	10 E 400 411 120000	MORGAN MUSIC COMPANY	mallets	107.96		
				Totals for 141501026	107.96		
04/23/2015	141501027	10 E 800 342 221400	OLIVER, JAMES	Mileage to CPI training in Mondovi.	30.48		
				Totals for 141501027	30.48		
04/23/2015	141501028	10 E 800 342 232100	ORTH, JOYCE	Mileage reimbursement	158.13		
				Totals for 141501028	158.13		
04/23/2015	141501029	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	SUPPLIES	1,440.60		
				Totals for 141501029	1,440.60		
04/23/2015	141501030	10 E 200 411 122000	SCHOOL SPECIALTY INC.	Classroom Supplies/Binders	46.92		
	141501030	10 E 200 411 127000	SCHOOL SPECIALTY INC.	school supplies	520.57		
	141501030	10 E 400 411 222200	SCHOOL SPECIALTY INC.	High School LMC Supplies	754.59		
				Totals for 141501030	1,322.08		
04/23/2015	141501031	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ELEMENTARY ROUTES	13,890.80		
	141501031	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MID-DAY	6,769.20		
	141501031	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	ALTOONA ROUTES	33,177.60		
	141501031	27 E 800 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - SPECIAL ED ROUTE	5,359.00		

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	NUMBER	NUMBER	NUMBER			
04/23/2015	141501031	10 E 800 341	256710	STUDENT TRANSIT EAU CLAIRE, IN	PAROCHIAL SERVICE DURING SPRING BREAK	1,244.16
	141501031	10 E 800 341	256710	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MONITORS	3,856.50
	141501031	27 E 800 341	256750	STUDENT TRANSIT EAU CLAIRE, IN	CONTRACT - MONITORS	1,525.20
					Totals for 141501031	65,822.46
04/23/2015	141501032	10 E 800 291	221300	WEINMEISTER, LORI	CREDIT REIMBURSEMENT X9	450.00
					Totals for 141501032	450.00
04/23/2015	201401537	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,463.00
	201401537	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
					Totals for 201401537	1,963.00
04/23/2015	201401538	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	603.78
	201401538	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	40.00
	201401538	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	7.50
	201401538	10 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	27,915.02
	201401538	27 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	5,232.75
	201401538	50 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	112.29
	201401538	80 L 000 000	811612	WELLS FARGO BANK	Payroll accrual	158.55
	201401538	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	19,027.95
	201401538	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,823.87
	201401538	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	344.67
	201401538	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	106.77
	201401538	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,450.11
	201401538	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	894.33
	201401538	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	80.61
	201401538	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	24.98
					Totals for 201401538	62,823.18
04/23/2015	201401539	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	19,027.95
	201401539	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	3,823.87
	201401539	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	344.67
	201401539	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	106.77
	201401539	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	4,450.11
	201401539	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	894.33
	201401539	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	80.61
	201401539	80 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	24.98
					Totals for 201401539	28,753.29
04/23/2015	201401540	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	107.50
	201401540	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
	201401540	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	13,769.03
	201401540	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,633.61
	201401540	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	49.93
	201401540	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	62.08
					Totals for 201401540	16,629.65
04/23/2015	201401541	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,885.06
	201401541	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,869.52
	201401541	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50.69
	201401541	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,417.25
	201401541	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	993.59
	201401541	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	264.86
	201401541	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33
	201401541	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	16,885.06

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04/23/2015	201401541	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,869.52	
	201401541	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50.69	
	201401541	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,417.25	
	201401541	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	993.59	
	201401541	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	264.86	
	201401541	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	18.33	
				Totals for 201401541		48,998.60	
04/23/2015	201401542	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	75.49	
	201401542	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	28.44	
	201401542	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	56.02	
	201401542	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	62.34	
	201401542	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	2,012.50	
	201401542	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	100.00	
	201401542	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	233.00	
	201401542	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,608.35	
	201401542	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	291.67	
	201401542	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	5,357.92	
	201401542	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	550.00	
	201401542	80 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	78.25	
				Totals for 201401542		10,453.98	
04/23/2015	201401543	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/04-23-15		207,562.94	
	201401543	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/04-23-15		43,486.51	
	201401543	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/04-23-15		4,598.07	
	201401543	80 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/04-23-15		1,229.14	
				Totals for 201401543		256,876.66	
04/22/2015	201401544	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		204.84	
	201401544	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		389.21	
	201401544	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		561.41	
	201401544	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		270.75	
	201401544	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		319.01	
	201401544	10 E 100 249	143000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		68.94	
	201401544	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		103.23	
	201401544	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		78.83	
	201401544	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		376.10	
	201401544	10 E 100 249	253300	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		124.37	
	201401544	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		90.40	
	201401544	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		95.17	
	201401544	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		152.02	
	201401544	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		76.01	
	201401544	10 E 200 249	120000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		35.91	
	201401544	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		173.63	
	201401544	10 E 200 249	121000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		11.05	
	201401544	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		258.13	
	201401544	10 E 200 249	123000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		23.60	
	201401544	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		101.79	
	201401544	10 E 200 249	125400	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		5.08	
	201401544	10 E 200 249	125500	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		45.32	
	201401544	10 E 200 249	125510	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		90.96	
	201401544	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		118.37	
	201401544	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		163.38	
	201401544	10 E 200 249	132700	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		51.26	
	201401544	10 E 200 249	136320	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		11.77	
	201401544	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I HRA REIMBURSEMENT REGISTER		11.31	

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04/22/2015	201401544	10 E 200 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		93.70	
	201401544	10 E 200 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		181.37	
	201401544	10 E 200 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		151.35	
	201401544	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		236.11	
	201401544	10 E 200 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1.92	
	201401544	10 E 200 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		168.13	
	201401544	10 E 200 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		81.88	
	201401544	10 E 400 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		56.28	
	201401544	10 E 400 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		362.75	
	201401544	10 E 400 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		157.97	
	201401544	10 E 400 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		210.07	
	201401544	10 E 400 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.08	
	201401544	10 E 400 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		45.32	
	201401544	10 E 400 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		303.51	
	201401544	10 E 400 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		294.20	
	201401544	10 E 400 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.20	
	201401544	10 E 400 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		94.61	
	201401544	10 E 400 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		127.57	
	201401544	10 E 400 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		151.15	
	201401544	10 E 400 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		222.03	
	201401544	10 E 400 249 241100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		6.09	
	201401544	10 E 400 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		155.66	
	201401544	10 E 400 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		81.88	
	201401544	10 E 400 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		148.13	
	201401544	10 E 400 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		78.77	
	201401544	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		115.79	
	201401544	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		50.33	
	201401544	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		60.06	
	201401544	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		157.81	
	201401544	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		48.26	
	201401544	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		173.18	
	201401544	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		135.83	
	201401544	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		81.87	
	201401544	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		84.74	
	201401544	10 E 800 249 239000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	
	201401544	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		115.79	
	201401544	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		26.32	
	201401544	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		90.58	
	201401544	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		23.01	
	201401544	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		17.73	
	201401544	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		7.23	
	201401544	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		90.59	
	201401544	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		90.73	
	201401544	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		116.27	
	201401544	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		90.66	
	201401544	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		90.72	
	201401544	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		90.76	
	201401544	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		1,068.16	
	201401544	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		33.69	
	201401544	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		24.53	
	201401544	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		42.79	
	201401544	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		63.20	
	201401544	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		75.95	
	201401544	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		879.22	
	201401544	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		90.84	
	201401544	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	

CHECK DATE	CHECK ACCOUNT					INVOICE			AMOUNT
	NUMBER	NUMBER				VENDOR	DESCRIPTION		
04/22/2015	201401544	10 E 200 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	55.70	
	201401544	10 E 100 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	55.99	
							Totals for 201401544	11,592.91	
04/21/2015	201401545	10 L 000 000 811614				DIVERSIFIED BENEFIT SERVICES I	BENEFITS CARD SETTLEMENT	1,022.76	
							Totals for 201401545	1,022.76	
04/15/2015	201401546	10 E 100 249 110000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	161.37	
	201401546	10 E 100 249 110100				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	306.61	
	201401546	10 E 100 249 110101				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	442.27	
	201401546	10 E 100 249 110200				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	213.29	
	201401546	10 E 100 249 110300				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	251.31	
	201401546	10 E 100 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	54.31	
	201401546	10 E 100 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	81.32	
	201401546	10 E 100 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	62.10	
	201401546	10 E 100 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	296.28	
	201401546	10 E 100 249 253300				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	97.98	
	201401546	10 E 100 249 110100				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	71.22	
	201401546	10 E 100 249 110101				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	74.97	
	201401546	10 E 100 249 110200				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	119.76	
	201401546	10 E 100 249 110300				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	59.88	
	201401546	10 E 200 249 120000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	28.29	
	201401546	10 E 200 249 120600				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	136.78	
	201401546	10 E 200 249 121000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	8.71	
	201401546	10 E 200 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	203.35	
	201401546	10 E 200 249 123000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	18.59	
	201401546	10 E 200 249 124000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	80.19	
	201401546	10 E 200 249 125400				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	4.00	
	201401546	10 E 200 249 125500				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	35.70	
	201401546	10 E 200 249 125510				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	71.65	
	201401546	10 E 200 249 126000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	93.25	
	201401546	10 E 200 249 127000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	128.70	
	201401546	10 E 200 249 132700				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	40.38	
	201401546	10 E 200 249 136320				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	9.27	
	201401546	10 E 200 249 141000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	8.91	
	201401546	10 E 200 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	73.81	
	201401546	10 E 200 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	142.88	
	201401546	10 E 200 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	119.23	
	201401546	10 E 200 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	186.00	
	201401546	10 E 200 249 241100				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	1.51	
	201401546	10 E 200 249 253300				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	132.45	
	201401546	10 E 200 249 254300				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	64.51	
	201401546	10 E 400 249 121000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	44.34	
	201401546	10 E 400 249 122000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	285.77	
	201401546	10 E 400 249 123000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	124.45	
	201401546	10 E 400 249 124000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	165.49	
	201401546	10 E 400 249 125400				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	4.00	
	201401546	10 E 400 249 125500				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	35.70	
	201401546	10 E 400 249 126000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	239.10	
	201401546	10 E 400 249 127000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	231.77	
	201401546	10 E 400 249 141000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	13.55	
	201401546	10 E 400 249 143000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	74.53	
	201401546	10 E 400 249 213000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	100.50	
	201401546	10 E 400 249 222200				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	119.07	
	201401546	10 E 400 249 241000				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	174.91	
	201401546	10 E 400 249 241100				DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER	4.79	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE			AMOUNT
	NUMBER	NUMBER			DESCRIPTION			
04/15/2015	201401546	10 E 400 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		122.62	
	201401546	10 E 400 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		64.51	
	201401546	10 E 400 249 132700		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		116.69	
	201401546	10 E 400 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		62.06	
	201401546	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		91.22	
	201401546	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		39.65	
	201401546	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		47.31	
	201401546	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		124.32	
	201401546	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		38.02	
	201401546	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		136.43	
	201401546	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		107.00	
	201401546	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		64.50	
	201401546	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		66.76	
	201401546	10 E 800 249 239000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	
	201401546	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		91.22	
	201401546	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		20.73	
	201401546	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.36	
	201401546	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		18.13	
	201401546	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		13.97	
	201401546	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		5.69	
	201401546	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.37	
	201401546	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.48	
	201401546	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		91.60	
	201401546	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.42	
	201401546	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.47	
	201401546	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.50	
	201401546	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		841.47	
	201401546	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		26.54	
	201401546	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		19.33	
	201401546	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		33.71	
	201401546	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		49.79	
	201401546	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		59.83	
	201401546	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		692.63	
	201401546	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		71.56	
	201401546	10 E 100 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		0.00	
	201401546	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		43.88	
	201401546	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REGISTER		44.05	
				Totals for 201401546			9,132.62	
				Totals for checks			823,445.63	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	580,798.36	0.00	91,998.55	672,796.91
27	SPECIAL EDUCATION FUND	109,783.16	0.00	15,738.04	125,521.20
49	OTHER CAPITAL PROJECTS	0.00	0.00	7,750.00	7,750.00
50	FOOD SERVICE	6,229.71	0.00	7,719.00	13,948.71
80	COMMUNITY SERVICE	1,944.56	0.00	1,484.25	3,428.81
***	Fund Summary Totals ***	698,755.79	0.00	124,689.84	823,445.63

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/15/2015	8115	61 L 000 000 814228 000	GREATER MIDWEST FUND	fundraiser payment		984.50
				Totals for 8115		984.50
04/21/2015	8116	61 L 000 000 814415 000	CHIPPEWA VALLEY SPOR	Game balls for baseball		372.00
				Totals for 8116		372.00
04/21/2015	8117	61 L 000 000 814000 000	COCA-COLA BOTTLING C	SUPPLIES FOR SCHOOL STORE		111.60
				Totals for 8117		111.60
04/21/2015	8118	61 L 000 000 814415 000	FLEET FEET ON WATER	game hats		475.14
				Totals for 8118		475.14
04/21/2015	8119	61 L 000 000 814415 000	JOHNSON, JASON	scheels gift cards for selling coupon books		350.00
				Totals for 8119		350.00
04/21/2015	8120	61 L 000 000 814202 000	MADISON CONCOURSE HO	METER BAGS FOR BUS PARKING		72.00
				Totals for 8120		72.00
04/21/2015	8121	61 L 000 000 814415 000	MOMENTUM BASEBALL AC	renting of batting cages		640.00
				Totals for 8121		640.00
04/24/2015	8122	61 L 000 000 814000 000	ALTOONA HIGH SCHOOL	2015 Marketing scholarship - Ryan Klomstad		500.00
04/24/2015	8122	61 L 000 000 814207 000	ALTOONA HIGH SCHOOL	2015 Yearbook scholarship - Courtney Oleson		500.00
				Totals for 8122		1,000.00
04/24/2015	8123	61 L 000 000 814222 000	GRASER, PHILLIP	STAR SEARCH rent of equipment		100.00
				Totals for 8123		100.00
04/24/2015	8124	61 L 000 000 814111 000	ALTOONA HIGH SCHOOL	Balloons for Prom 2015		8.00
				Totals for 8124		8.00
04/24/2015	8125	61 L 000 000 814111 000	BECKFIELD III, WILLI	DJ for Prom 2015		600.00
				Totals for 8125		600.00
04/24/2015	8126	61 L 000 000 814111 000	MITCHELL, CYNTHIA	Chaperone for Prom 2015		50.00
				Totals for 8126		50.00
04/24/2015	8127	61 L 000 000 814111 000	NETTELL, MARK	Chaperone for Prom 2015		50.00
				Totals for 8127		50.00
04/24/2015	8128	61 L 000 000 814111 000	OAS, CONNIE	Supplies for Prom 2015		566.95
				Totals for 8128		566.95
04/24/2015	8129	61 L 000 000 814111 000	VLECK, KAREN	Supples for Prom 2015		122.13
				Totals for 8129		122.13
04/28/2015	8130	61 L 000 000 814551 000	KLOMSTAD, RYAN	2015 MARKETING SCHOLARSHIP		500.00
				Totals for 8130		500.00
04/28/2015	8131	61 L 000 000 814551 000	OLESON, COURTNEY	2015 YEARBOOK SCHOLARSHIP		500.00
				Totals for 8131		500.00

<u>CHECK</u>	<u>CHECK</u>	<u>ACCOUNT</u>		<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
				Totals for checks	6,502.32	

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	6,502.32	0.00	0.00	6,502.32
***	Fund Summary Totals ***	6,502.32	0.00	0.00	6,502.32

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



Altoona Parks & Recreation Committee Agenda
Monday April 27, 2015 6:00pm
Altoona Emergency Services Building
1904 Spooner Ave

1. Call Meeting to Order
2. Roll Call and introduction of New Committee Members
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the February 23, 2015 Parks & Recreation Committee Meeting.
6. Discuss/Consider Renewing the Otter Creek Mountain Bike Trial Improvement and Maintenance Agreement with CORBA
7. Discuss/consider recommendation to Council regarding the adoption of Ordinance 4C-15, an ordinance of Altoona Municipal Code amending Chapter 9.23 – “Public Consumption of Alcoholic Beverages” to more explicitly define the actions that fall under the exemption to the chapter.
8. Discuss/consider recommendation to Council regarding the adoption of Ordinance 4D-15, an ordinance of Altoona Municipal Code amending Chapter 5.24 – “Intoxicating Liquor and Fermented Malt Beverages” to allow the sale of fermented malt beverages in a public park during special events operated by municipal officers or employees of the City of Altoona.
9. Discuss/consider recommendation to Council regarding the payment for an electrical extension to Hillcrest Park facilities.
10. Discuss/consider garbage receptacles for the City Parks
11. Update on Park projects
12. Public Comments and Concerns
13. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department

The Altoona Parks & Recreation Department's Mission is to provide the City of Altoona with quality of life enhancement through athletic, recreational and leisure activities for all age groups.



4/24/15

Parks & Recreation Committee Meeting Summary of Agenda Items

Item 6: Discuss/Consider Renewing the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement with CORBA

The Addendum to the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement expired March 26, 2015. The renewal of the Addendum to the Agreement is required for CORBA to continue to work on the trails in Otter Creek Area.

Item 7: Discuss/consider recommendation to Council regarding the adoption of Ordinance 4C-15, an ordinance of Altoona Municipal Code amending Chapter 9.23 – “Public Consumption of Alcoholic Beverages” to more explicitly define the actions that fall under the exemptions to the chapter.

This item is to be discussed at the April 30, 2015 Council Meeting. Chairperson Pratt would like the Committee to discuss and forward their recommendation to Council.

At the April 9, 2015, City Council meeting, Councilperson Brendan Pratt mentioned the perceived discrepancy between the language of Section 9.23.020.B. of the Altoona Municipal Code (AMC) and what actually takes place during activities at Cinder City Park in regards to the phrase of being “directly supervised by the Altoona parks and recreation. The addition of the phrase “authorized or” to precede “directly supervised” will more explicitly define the exemptions as noted in Chapter 9.23 of the AMC.

Item 8: Discuss/consider recommendation to Council regarding the adoption of Ordinance 4D-15, an ordinance of Altoona Municipal Code amending Chapter 5.24 – “Intoxicating Liquor and Fermented Malt Beverages” to allow the sale of fermented malt beverages in a public park during special events operated by municipal officers or employees of the City of Altoona.

This item is also to be discussed at the April 30, 2015 Council Meeting. Chairperson Pratt would like the Committee to discuss and forward their recommendation to Council.

Recently, City staff has been giving consideration as to whether it would be in the City’s best interest to sell fermented alcoholic beverages in Cinder City Park. As you are aware, beer consumption is currently allowed in the park both through sales during special events and as carry-ins.

This year, the City is running the Rock-n-Roll Kickball Classic Tournament and is co-sponsoring the Big Bang Fourth of July celebration. In the past, picnic licenses have been acquired in the name of non-profits willing to work with the event organizers; this generally required revenue sharing even if there were no members of the non-profit working the event.

State law allows the City to directly sell fermented malt beverages in municipal parks simply by passing or authorizing a resolution, ordinance, or policy. Staff completed research on the related State laws and City ordinances and recommends changes to Section 5.24.020.A. of the Altoona Municipal Code to allow the sale of fermented malt beverages during special events in City parks by municipal officers or employees as provided for in Chapter 125.06 (6) of the Wisconsin State Statutes.

The proposed revision, when viewed in conjunction with Chapter 9.23, "Public Consumption of Alcoholic Beverages," will only allow the sale of beverages by municipal employees in Cinder City Park at special events directly supervised (or authorized if Ordinance 4C-15 is passed) by the Altoona Parks and Recreation Department.

Council President Pratt has brought back this ordinance (originally introduced at the April 9, 2015, Council Meeting) with the proviso that the exception to Chapter 5.24 extends only to special events.

As the Northwest Quadrant or "Front Porch" Park develops, Council may want to also consider allowing alcohol sales by municipal employees there.

Item 9: Discuss/consider recommendation to Council regarding the payment for an electrical extension to Hillcrest Park facilities.

At the present time Hillcrest Park facilities do not have electricity but it is in the developers Phase Two Plans. The Recreation Department has and is operating programs on the courts in Hillcrest Park and is in need of lighting to continue to run the programs. The costs estimate to bring electricity to the Park is \$4,000 and funding for the project can come from the Hillcrest Park Capital Improvement budget. The Committee will need to recommend to Council the payment for the electrical extension to the Hillcrest Park facilities.

Item 10: Discuss/consider garbage receptacles for the City Parks

Parks Foreman Ben Coenen has received proposals for new garbage receptacles. Staff is requesting direction from the Committee regarding the design and the budgeting for these items over the next couple of years.

Item 11: Update on Park projects

Staff will have an update on Park projects/improvements in Centennial and Cinder City Park.

Addendum #5 to the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement

between

Chippewa Off-Road Bike Association (CORBA)

and

City of Altoona

Background

1. CORBA and the City of Altoona (the Parties) entered into a two year agreement dated March 26, 2009 for the purpose of Bike Trail Improvement and Maintenance on City property and the Agreement provides for one year extensions by mutual approval of CORBA and the City's Parks and Recreation Board.
2. There is a mutual desire of both Parties to extend the Agreement for one year.

Therefore, the original agreement dated March, 26, 2009 is hereby amended as follows:

Amendment:

1. The expiration date of the agreement is extended by one (1) year to March 26, 2016.

Both parties, having read and understanding the entirety of this addendum, consisting of one (1) typewritten page, here affix their duly authorized signatures.

City of Altoona by:

Brendan Pratt, Parks & Recreation Committee Chair

Date

Chippewa Off-Road Bike Association by:

Danny Deetz, President of CORBA

Date





Artwork 2370

Quote 36642

Name: ALTOONA PARKS AND RECREATION (black brown red)
Type: Decal / Label

Artwork 2370 in beig_Page_2



Altoona Board of Education
Committee Sign-up

Please list your committee preferences and return to Joyce by May 12.
Committee appointments will be made on May 18

Standing Committees - as per Policy 185:

Policy/Governance Committee (2 member committee)	✓ if willing to chair:	Demographic Trends & Facility Planning Committee (2 member committee)	✓ if willing to chair:
_____	_____	_____	_____

Budget Development Committee (2 member committee)	✓ if willing to chair:
_____	_____

Other Board Committees/Assignments:

Negotiation Committee (2 member committee)	✓ if willing to chair:
_____	_____

State Convention Delegate:

State Convention Delegate Alternate:

CESA Representative:

(CESA 10 Annual Convention 8/6/15, 7 PM)

CESA Alternate:

(CESA 10 Annual Convention 8/6/15, 7 PM)

District Committees:

Community Education Partnership Council

(meets Oct 14, Jan 13, May 11; 8-11 a.m.)

Technology Committee

(meets as needed)

Altoona Area Foundation

(meets quaterly, evenings)

Parks & Rec Committee

(meets as needed)

The Board of Education generally operates as a committee of the whole with provisions herein described for standing committees to conduct on-going work for the Board of Education, limited to those areas noted below, and for temporary committees of an ad hoc nature.

As part of the Board of Education regular meetings, generally on the first and third Monday of each month, the Board may review the work of standing and temporary committees and conduct work as the committee of the whole.

While standing and temporary committees may make recommendations to the Board of Education, it is clearly understood that all decision-making authority rests with the Board of Education. The President of the Board shall appoint, subject to approval of the Board, standing committees at the annual reorganizational meeting.

Public notice shall be given for all Board committee meetings in accordance with state law and Board policy. When appropriate, based on the anticipated attendance of Board members who are not members of the committee, such notice shall include a statement that a quorum of the Board may be present, but the Board will take no action as governmental body at the committee meeting.

It shall be the responsibility of the committee chair to schedule regular committee meetings, plan the meeting agendas with assistance from the committee's administrator advisor and other committee members, and ensure that the minutes of all committee meetings are recorded and maintained. The committee chair shall be provided time on regular Board meeting agendas to present reports and/or make recommendations to the Board as the committee requests and as requested by the Board.

In the event of a vacancy on the Board, and in the absence of any Board action to the contrary, the newly appointed Board member shall assume the committee appointments formerly held by the Board member whose absence created the vacancy. In the event that the committee assignment is not suitable for a newly appointed Board member, the Board President may present for Board approval a proposal to revise committee and committee chair appointments for the remainder of the annual period.

Any Board member may attend and participate in the discussion that occurs at any standing committee meeting; however, only official members of the committee will have the authority to make motions and vote at the committee meeting. All Board members shall receive a copy of committee meeting minutes so as to stay fully informed of committee activities.

Standing Committees:

Policy/Governance Committee: The purpose of this Committee shall be to review and evaluate new or existing policy and make recommendations to the full Board. This Committee shall include two Board members, the superintendent, and others as determined by the Board of Education.

The committee shall:

1. Review and update existing policy manuals on a continual basis.
2. At the discretion of the Board, review and write any new policy requested by the Board, the administration, or the public.
3. Stay up to date with current state or federal regulations regarding school policy.
4. At the discretion of the Board, review and present recommendations to the Board for any policy about which there is question of interpretation.
5. Refer applicable drafts of proposed policies to the Board's attorney, so that policies comply with Wisconsin and federal law prior to their consideration by the full Board.
6. Empower the committee secretary, or other individual selected by the committee, to ensure that the district policies are updated on the district website within 30 days of modification. This individual shall also make hard copies of the district policies available upon request.
7. Perform such other duties as required by law or assigned by the Board.

Demographic Trends & Facility Planning Committee: The purpose of this Committee shall be to provide at least annual recommendations to the full Board regarding demographic trends, capacity updates and other relevant data. This allows for long range predictability of attendance areas and facility needs. This Committee shall include two Board members, the superintendent, and others as determined by the Board of Education.

The committee shall:

1. Utilize reliable, current and projected demographic and housing-impact data from internal and external sources
2. Base recommendations on building enrollment of greater than 65% of capacity, and not to exceed 100%.
3. Consider cost to maintain existing buildings vs. new construction.
4. Assess and base recommendations on maximum educational and operational efficiency of facilities. Assessment also applies to the charge to create and maintain effective 21st century learning environments.

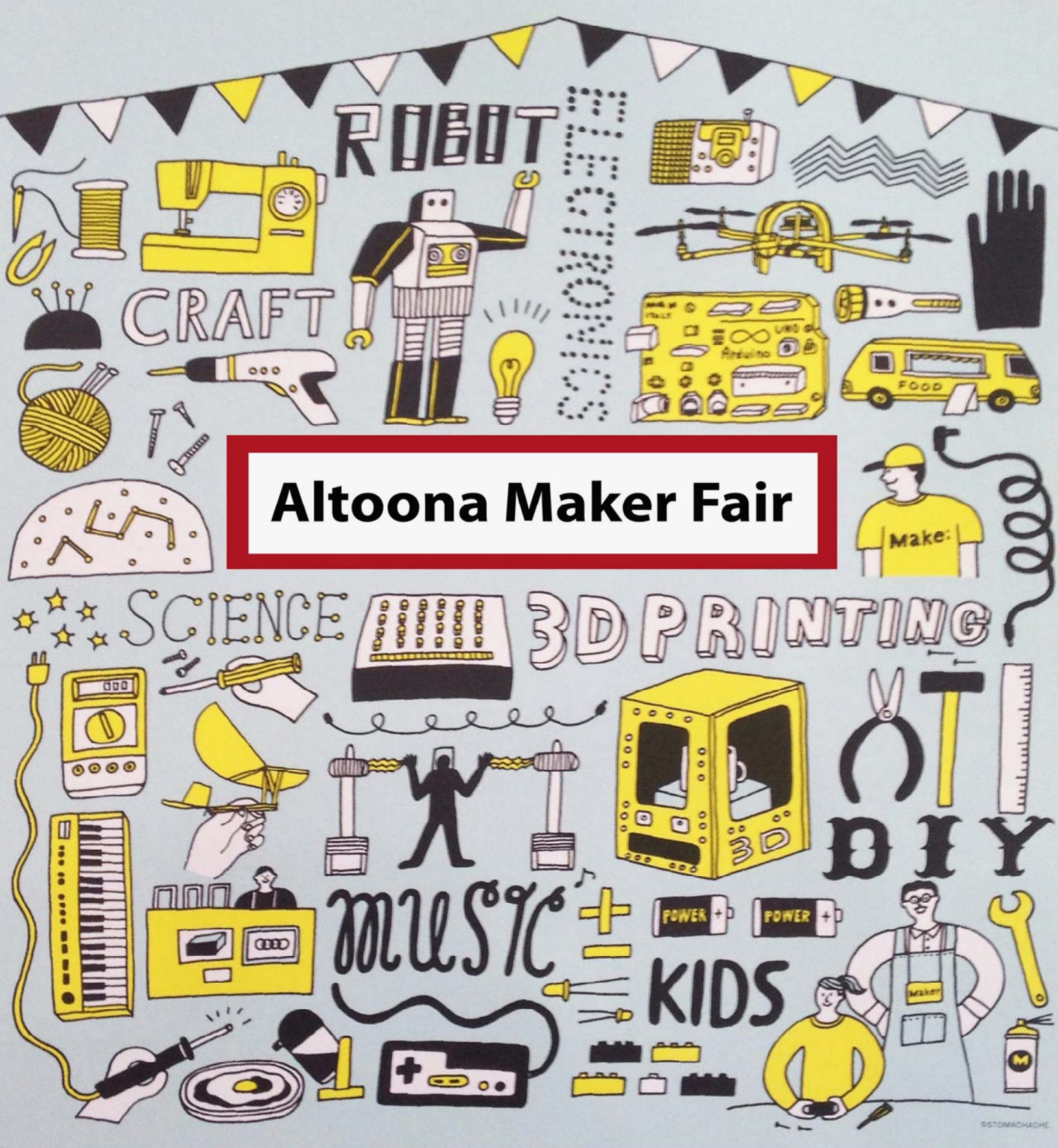
Budget Development Committee: The purpose of this Committee shall be to facilitate the orderly development of the annual school district budget by conveying board objectives to administration, reporting on the budget development progress, and raising issues to the full board when necessary. This Committee shall include two Board members, the superintendent, and others as determined by the Board of Education.

The committee shall:

1. Seek to understand school finances in order to teach the public when applicable.
2. Receive input from the public and furnish the public with information concerning district finances.
3. Study all financial issues of the district and prepare any applicable summaries and recommendations for Board action.
4. Ensure that the financial stability of the district is maintained by the Board of education and make necessary recommendations to the Board.
5. Review with the administration the preparation of the budget. This may include a review of financial recommendations or requests made by other committees.
6. Monitor implementation of the approved budget on a regular basis and recommend proposed budget revisions.
7. Recommend to the Board any applicable policies for the management of school assets
8. Review any other matters as directed by the Board.

LEG REF.: 19.83, 19.84, 19.85, 118.001, 120.12(1), 120.13(1)(a) Wisc. Statutes

ADOPTED: 11/04/02
AMENDED: 03/04/13



Altoona Maker Fair

When : April 23 Time 4-7pm
Where: Middle School Lower GYM

STAFF APPRECIATION



BREAKFAST



WEDNESDAY, MAY 6



7 - 8 AM



COMMONS ADDITION



Proposal for Job Sharing - May 4, 2015

Parameters for Discussion:

1. A job-sharing assignment is the shared performance of the duties of one full-time, regular position by two employees.
2. The superintendent is responsible for recommending to the board when the best interests of the district would be served by creative a job-sharing assignment for a particular position.
3. Employees wishing to share a position shall submit an application as a team to the building principal that will be forwarded to the superintendent for stage 1 approval and recommendation to the board.
4. The policy and rule will establish job-sharing procedures that describe the duties, responsibilities, salaries and benefits for individuals sharing a position.

Next Step: If we are to proceed, Policy and Administrative Rule will follow.

- Education Week article included
- The Effects of Job Sharing on Student Performance Literature Review
Garman, Dorothy <http://eric.ed.gov/?id=ED300337>

The River Forest (Illinois) District 90 wished to examine the educational literature on the effects of job sharing by teachers on student performance. This document presents a review of the literature and summarizes and synthesizes this information. Only limited information was found on this subject. However, anecdotal reports of the impact of job sharing on pupils were favorable. Survey data from questionnaires administered to teachers, principals, and parents also indicated positive perceptions of the effects of job sharing with respect to the quality of education.

EDUCATION WEEK

Published Online: January 29, 2003

Published in Print: January 29, 2003, as **Job Sharing: Appealing for Teachers**

Job Sharing: Appealing for Teachers

By Julie Blair

A new law in North Carolina is encouraging job sharing between teachers.

The law, believed to be the first of its kind in the nation, took effect this month. Passed unanimously by both houses of the legislature, it offers school districts the option of giving part-time K-12 instructors full health-care and retirement benefits as an incentive to work. Such educators received partial health benefits previously, but could not participate in the retirement system.

Howard N. Lee, the former state senator who wrote the measure, says it was designed to attract teachers who have left the field to raise children, help elderly parents, or retire. Such people are an untapped pool of experienced, highly qualified candidates in a state that needs to hire 10,000 teachers annually, he said. State officials report that teacher-preparation programs produce only about one-third of those needed.

"The whole idea here is to make part-time job sharing more attractive," said Mr. Lee, a Democrat who was defeated in last fall's elections. "I'm not sure we'll necessarily attract people to North Carolina [from outside the state], but what the law will do is draw people out of their homes."

Proponents say job sharing—in which two teachers split their workweek to oversee one classroom—fosters a collaborative atmosphere, enhances accountability, and reduces burnout. They say students also benefit by having two energized teachers invested in their education.

"It is a great opportunity," said Debra L. Neitzel, who began sharing a 2nd grade position at Eagle Crest Charter Academy in Holland, Mich., after the birth of her second child earlier this year. "I used to feel so stretched out. Now, I have more time to put into certain subjects. I can focus on lessons and do some extra activities."

She cautions, however, that such situations aren't for every employee. They require teachers to give up autonomy and spend considerable time communicating with each other.

"The big problem is making sure there is consistency and quality control of curriculum," added Mildred Hudson, the chief executive officer of Recruiting New Teachers, a Belmont, Mass.-based nonprofit group. "These programs must be designed to support children and not just to accommodate teachers."

Framed in Contracts

North Carolina's effort appears to be part of a broader trend. Districts from California to Maryland are increasingly offering job sharing as a way to give teachers flexibility, though such accommodations tend to be concentrated in specific schools willing to innovate and are initially instigated by educators themselves.

Teachers' unions are pleased with such endeavors. Some have even written language into their

[← Back to Story](#)

Personalized, Student-Centered
Math Instruction for Grades 6–12

Built from research and proven to
nearly double a typical year's worth
of learning.

Carnegie Learning



contracts outlining conditions under which the arrangements can be used. Such wording, for example, appears in documents in Land O'Lakes, Fla., Minneapolis, and Cincinnati, all American Federation of Teachers affiliates.

"Districts see this as an innovative way to keep quality teachers in the classroom," said Celia Lose, a spokeswoman for the AFT. Job sharing could be especially effective as a retention tool in a profession in which many workers either have young families or are close to retirement, she said.

But few, if any, experts have conducted research on the effectiveness of job shares in recruiting and retaining teachers, though those who use the arrangements say they do have a positive effect.

"I think our retention rate is probably higher because of job sharing," said Rachel Kreger, a spokeswoman for the 700-student Mounds Park Academy, a private school in St. Paul, Minn., that has offered a handful of job shares during the past 15 years.

"We've had teachers who could have been making more money at other schools," she said, "but stay here because of the family-friendly environment and the flexible hours."

Lasting Effects?

Though North Carolina teachers will be offered full health-care coverage under their state's new law, it won't be free, said Mr. Lee, the former lawmaker. Like many full-time teachers, they will have to match the district's contribution of \$80 every month.

The part-timers will also log time for the state pension system, earning half a year for every year they teach, which means more money when they do finally retire, Mr. Lee pointed out.

In many other states, teachers who job share are offered prorated salaries and partial benefits. Some are able to participate in retirement plans.

William R. McNeal, the superintendent of the 104,000-student Wake County schools who helped Mr. Lee shape the legislation in North Carolina, said that gauging the effect of the law would be difficult. "But even if it has just a small impact, ... that's a plus," Mr. McNeal said.

The superintendent expects 20 teachers to take him up on the offer in his district this year. He said he needs all the help he can get: Administrators were unable to fill 9 percent of the 7,000 jobs last year, up from about 5 percent the previous few years. The problem is likely to worsen, he said, as upwards of 18 percent of the district's teachers will soon be eligible for retirement.

Specifically, Mr. McNeal is struggling to find special education, science, and foreign-language teachers—a situation that mirrors teacher shortages elsewhere in the country.

Administrators in the Knox County schools in Tennessee are considering expanding a pilot job-sharing program in an attempt to become more competitive with surrounding districts, said William R. Oaks, a spokesman for the 52,000-student school system. Currently, it has two kindergarten teachers sharing one position.

"Schools within our local area and in adjoining states pay much more than we do, and we find ourselves being the farm team for other systems," Mr. Oaks said. "We bring teachers in and train them for five or six years, and then they'll go somewhere else. [Job sharing] could set us apart."

A Twin Solution

The Knox County system wants to attract and keep people like Renette M. Stinson and Renee M. Wright, twin sisters who began job sharing 15 years ago at Mounds Park Academy in St. Paul.

Ms. Stinson said the duo entered into the arrangement before her first maternity leave, at the suggestion of an administrator who hoped to avoid hiring a long-term substitute. It just so happened that Ms. Stinson knew the perfect candidate—her twin, who also happened to be a teacher.

That solution worked so well that the sisters have been sharing a teaching position ever since. Moreover, they've inspired copycat setups at various grade levels.

"It is a great system," said Ms. Stinson, who now teaches 3rd grade. "I teach Mondays and Tuesdays, my sister teaches Thursdays and Fridays, and we rotate Wednesdays."

The teachers say they ensure classroom stability by writing exceptionally detailed classroom plans, talking on the phone three to four times each day, and documenting morning and afternoon events in a folder that is swapped regularly. Both attend field trips and other special events, as well as teacher-parent conferences.

"The reason it works well for us is because we're twins and our philosophies and organizational strategies are the same," Ms. Stinson said. "In all of our years of job sharing, we've honestly never had a major parent's complaint against the [arrangement]."

Students who are uncomfortable with the job share, or need greater consistency, can request placement in the classroom of a full-time teacher, she added.

The downside is that such agreements require teachers be in synch and to give up full "ownership" of their classrooms, something many can't tolerate, Ms. Stinson said.

In fact, few job shares at Mounds Park Academy last longer than two years.

"It really has to be something that meets your needs and your personality," Ms. Stinson said. "Teachers have to be pretty careful about jumping into the situation."

Proposal for Scoreboard System

Dr. Biedron, Tim Lima, Jeff Hardy, Scott Hayden, Ryan Wundrow and I met with a representative from Daktronics about the possibility of replacing the scoreboards on the football field and competition gym. The condition of the current football scoreboard precipitated this discussion. Their preliminary price quotes show a cost of \$110,160 for the stadium (does not include electrical/fiber optics cable installation and termination and conduit) and between \$36,105 - \$65,145* (does not include electrical/fiber optics cable installation and termination and conduit) for the gymnasium.

We would sell advertising to pay for the cost of them. The payback could be anywhere from two to five years depending upon the model we choose and the revenue that we can generate from the ads. There would then be a substantial revenue stream in perpetuity to direct to our athletic department.

Ryan is working on getting a proposal from another company. Many school districts either have, or are in the process, of doing this. We have decided that this would be a District project and not be run through the Athletic Boosters. We are seeking some direction from the Board as to if this is something that we could pursue.

Michael Markgren
Business Manager
School District of Altoona

*Price range is due to two options: one for \$36,105 and one for \$65,145



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

Fwd: WI DPI - SAGE Contract Renewal and Pending Legislation DUE Friday, May 22, 2015

Biedron, Dr. Connie <cbiedron@altoona.k12.wi.us>

Tue, Apr 28, 2015 at 4:21 PM

To: Joyce Orth <jorth@altoona.k12.wi.us>

Dr. Connie M. Biedron
Superintendent
School District of Altoona
809 7th Street West
Altoona, Wisconsin 54720
715-839-6032 ext. 501

Proud to be a Railroader

"Education is not preparation for life; education is life itself." John Dewey

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

From: **Dennison, Michael J. DPI** <Michael.Dennison@dpi.wi.gov>

Date: Mon, Apr 6, 2015 at 8:13 AM

Subject: WI DPI - SAGE Contract Renewal and Pending Legislation DUE Friday, May 22, 2015

To: "cbiedron@altoona.k12.wi.us" <cbiedron@altoona.k12.wi.us>

Date: April 6, 2015

To: SAGE School Principals
SAGE Program Contact Persons
SAGE District Administrators
SAGE District Business Officials

From: Sharon Suchla, SAGE Program Consultant
Michael Dennison, SAGE Program Specialist

Subject: Student Achievement Guarantee in Education (SAGE) Pending Legislation and 2015-16 Contract Renewal Applications – **Due Friday, May 22, 2015**

Pending Legislation

The Wisconsin State Legislature has proposed new legislation regarding the SAGE program. The Wisconsin State Senate recently introduced [Senate Bill 31](#) (SB 31) and [Senate Bill 32](#) (SB 32).

The proposed legislation, SB 31, would allow a district's school board and the Department of Public Instruction (DPI) to agree to extend SAGE contracts entered into or renewed in the 2010-11 school year for one year under existing contract terms. The one-year contract extension proposed in SB 31 would allow time for program changes proposed in SB 32 to be implemented.

The proposed legislation, SB 32, would replace the SAGE program with a new program that would provide state aid

(\$2,027 per low-income pupil) for current SAGE schools that elect to participate in the new program. The proposed legislation would allow a school to meet its obligations under the contract by using one of three strategies, or a combination of these strategies: (a) one-to-one tutoring provided by a licensed teacher; (b) instructional coaching for teachers provided by a licensed teacher; or (c) maintaining 18:1 or 30:2 classroom ratios and providing professional development on small group instruction.

Contract Renewal Application

Current SAGE law, s.118.43(2)(g), Wis. Stats., provides DPI authority to renew SAGE contracts. The pending legislation is not law and may not be passed by the legislature prior to June 30, 2015, which is the final date of 2010-11 to 2014-15 SAGE contracts. Therefore, your school district may apply to renew expiring SAGE contracts for one or more schools in your district before the 2015-16 school year.

To complete your school's SAGE Five-Year Achievement Guarantee Contract Application for Renewal—2015-16 to 2019-20, please follow these steps:

- 1) View a list of [all SAGE schools requiring contract renewal applications](#) and identify which schools in your district require a renewal application
- 2) Review the [video tutorial \(4 minutes\) of the application process and answers to many common questions](#)
- 3) Plan your responses in a word processor using the [contract renewal planning template](#)
- 4) Complete the [SAGE Five-Year Achievement Guarantee Contract Application for Renewal—2015-16 to 2019-20](#)
- 5) DPI will review your school's renewal application and contact you with questions or will approve the contract and send a signed copy. Please be patient as this process may take several weeks due to the high volume of schools applying for a SAGE contract renewal.

Renewal contracts, with electronic signatures from appropriate school and district officials, are **due to DPI by Friday, May 22, 2015**. If the state legislature passes SB 31 and/or SB 32, DPI will provide additional guidance at that time.

Thank you for your continued commitment to the SAGE program in your district. Should you need assistance, please contact us at:

Sharon Suchla

[\(608\) 266-3983](tel:6082663983)

sharon.suchla@dpi.wi.gov

Michael Dennison

[\(608\) 266-2489](tel:6082662489)

michael.dennison@dpi.wi.gov

Print Management Contact
Recommendation
April 30, 2015

<u>Project Bidders</u>	<u>Estimated Annual Cost</u>	<u>Recommendation</u>
EO Johnson Inc.	\$65,578.56	X
Loffler Inc.	\$75,425.28	
Marco Inc.	\$64,249.07	

I am recommending that we sign a five year print management contract with EO Johnson Inc. The following are some of my reasons for this recommendation.

In comparing the bids, Loffler's bid had a yearly cost that is substantially higher than either of the bids from EO Johnson or Marco. For that reason Loffler's bid was eliminated from consideration.

The yearly cost from EO Johnson and Marco are virtually equal with Marco being slightly lower. In comparing those bids, Marco has a substantially higher cost for overages. So if we print copies above the allotted amount, Marco would charge us nearly double the rate as EO Johnson. Each year of our last contract period, we had significant overages so could easily incur a much higher cost if we selected Marco as our vendor. Another reason for selecting EO Johnson is the type of equipment they proposed. Our staff is familiar with the copiers and printers being proposed by EO Johnson so we should experience a smooth transition to the new equipment with minimal cost for training. Finding time for training is always difficult. By using familiar equipment the need for staff training is reduced. Marco is recommending deploying some of our old equipment such as our printers from purchased in 2002 and 2006. Whereas EO Johnson is replacing all but two pieces of equipment with new equipment which should reduce service calls and down time.

When an organization changes vendors there are always frustrations or growing pains in becoming familiar with the new vendor. We have a vendor that is already getting toner to the right place on time. Our staff knows who to call to find the right person to solve problems. We have a vendor that knows our organization and is satisfying our printing and copying needs. I strongly recommend EO Johnson to be our printing partner for the next five years.

Mark Scheppke
Technology Coordinator
School District of Altoona