



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
September 3, 2013
6:30 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. August 19, 2013 Regular Meeting
7. Board President Welcomes
 - a. Pedersen Elementary Principal
 - b. Student Board Representative
8. 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
9. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$207,621.33
 - (2) Student activity fund checks totaling \$1,091.00
10. School Showcase
 - a. Back to School Day Updates, Principals
11. Information
 - a. Committee Reports
 - (1) Demographic Trends and Facilities Planning Committee, August 20, 27 and 29
 - (a) Board Review of Draft School Perceptions Survey
 - (2) Parks and Recreation Committee, August 26

Altoona Board of Education, September 3, 2013

- b. President's Report
 - (1) WASB Employment & School Law Seminar
 - (2) WASB Region 4 Fall Meeting
 - (3) Review Draft Board Goals
 - (4) Board Member Meet & Greet Schedule
 - c. Superintendent's Report
 - (1) Employment Update
 - (2) Open Enrollment Exceptions Update
 - (3) Library Board Meeting, August 21
 - (4) New Teacher Orientation, August 23
 - (5) Teacher Inservice, August 28
 - (6) Substitute Teacher Orientation, September 3
 - (7) Race to the Top Grant
 - (8) Public Notice Regarding Fund 80
 - (9) Property Purchase Process
12. Board Action after Consideration and Discussion
- a. Consider Employment Recommendation to Fill Extracurricular Positions
 - b. Consider Employment Recommendation to Fill Foodservice Position
 - c. Consider Employment Recommendation to Fill Part-time High School Aide Position
 - d. Consider Employment Recommendation to Fill Part-time Special Education Aide Position
 - e. Consider Approval of Facility Use Fee Schedule – 830-Exhibit
 - f. Consider Approval of Memorandum of Understanding for Race to the Top Grant
 - g. Consider Motion to Call a Special Meeting of Electors on September 16, 2013 at 6:30 p.m.
13. 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 principals 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
Altoona Commons Addition
August 19, 2013
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the Altoona commons addition.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie M. Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was given. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. August 5, 2013 Meeting Minutes. 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. Public Participation. a. Non-Agenda items - public comment and concern. (1) Dave Rowe noted a parking concern that was brought from a citizen to the city council. (2) Helen Drawbert thanked Robin Elvig for chairing the August 5 board meeting. (3) Helen Drawbert recognized Dr. Biedron for her presentation to chamber members and guests at Eggs and Issues on August 16. (4) Helen Drawbert mentioned that a UW-EC group is working to establish a four-year degree structure for students enrolled in the teacher education program. (5) Helen Drawbert noted that she has been meeting with a parent group that is in the process of organizing. They plan to address the board in the near future. (6) Helen Drawbert recognized that teachers have been working in their rooms, and that halls and rooms, in the middle school in particular, have been refreshed with paint. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$207,187.69 and student activity fund checks totaling \$90.00 as presented, seconded by Rowe. 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 Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
9. School Showcase. a. Youth Risk Behavior Survey (YRBS) Results. Heather Burich Holle, Brooke Kaldor, Terri Hanson and Karen Henry shared results from the YRBS given to grades 6-11 in spring 2013.
10. Information. a. **Committee Reports**. (1) Demographic Trends and Facilities Planning Committee. The August 8 committee meeting was reviewed. The next meeting is on August 20. (2) Altoona Area Foundation Inc. The August 14 meeting was reviewed. A special meeting will be scheduled to further discuss a possible partnership with the Altoona Historical Society. b. **General Information**. (1) Policy Development: 830-Exhibit – Community Use of Facilities - Schedule of Fees. 830-Exhibit was reviewed. Operating hours including standard and non-standard will be defined, and the Staff Assistance category will be updated to reflect an averaged pay rate for custodians and food service. c. **President's Report**. (1) WASB Educator Effectiveness Conference. Mike Hilger, Dave Rowe, and Brad Poquette shared highlights from the sessions they attended at the August 14 conference in Turtle Lake. (2) WASB Employment & School Law Seminar. The WASB will sponsor the Employment and School Law Seminar, October 10-11 and October 31-November 1, in Wausau and Madison respectively. (3) WASB Region 4 Fall Meeting. The Region 4 Fall Meeting is scheduled for October 16 at the 29 Pines in Eau Claire. (4) Review Draft Board Goals. Test scores and assessment wall data, along with upcoming changes to the ACT suite were reviewed as they relate to board goal discussion. (5) Discuss Book Study Process. The board will begin their book study process in September. d. **Superintendent's Report**. (1) Discussion Regarding Energy Use and Conservation (Policy and Rule 733). Energy use as it pertains to refrigerators in the classroom was discussed. The topic is under review due to a recent letter from Todd Wanous, CESA 10 energy manager. Building principals will get feedback from staff. (2) Employment Recommendation Letters Requirements. Changes have been made to incorporate required elements in employment recommendation letters. (3) Biennial Budget Implementation Update and Fund 80 Changes. Key education-related initiatives contained in the 2013-15 Biennial Budget were reviewed. The initiatives include: Common Core Standards, the statewide Student Information System, voucher expansion, part-time open enrollment expansion (course options), Educator Effectiveness, assessment expansion including PALS reading, WKCE, Smarter Balanced, and the ACT suite. Other provisions affect the school board's Fund 80 levy authority. (4) Parent Advisory Council. Dr. Biedron shared plans to establish a parent advisory council that would meet two to four times during a school year. (5) Change in Drop Off/Pick Up Points for Elementary and Intermediate School Students. Dr. Biedron reviewed changes made to address drop off and pick up areas around Pedersen elementary. The changes include consistent signage on streets surrounding the campus. The signage changes are pending the approval of the City Council. Safe Routes to School grant funds would cover the costs of the new signage. (6) Budget Update. Expenditures and revenues for the 2013/14 preliminary budget were reviewed. (7) Overview of Cost Accounting Project for Copy Machines/Printing. The cost accounting project which entails the installation of a keypads (or key fob readers) on copiers to track use and the resulting costs was reviewed. The administration is recommending the board approve option 2 in the amount of \$22,237. The expected return on investment is 2-4 years. (See 11.g.) (8) Review of Support Staff Handbook. Changes made following feedback from legal counsel were reviewed. See 11.f. (9) Aventa Training. Fourteen teachers participated in the Aventa online course training on August 14. (10) Eggs & Issues. Dr. Biedron presented at the August 16 Eggs and Issues. Helen Drawbert, Brad Poquette, and Joyce Orth attended. Eggs and Issues is sponsored by the Eau Claire Area Chamber of Commerce. (11) New Staff Orientation Luncheon. A luncheon is scheduled for noon in conjunction with the new teacher/mentor orientation on August 23. Robin Elvig, Brad Poquette and Mike Hilger plan to attend. (12) NewsTalk 790 Interview. Dr. Biedron will be a guest on NewsTalk 790 on Monday, August 26 at 8:10 a.m. (13) Ice Cream Social. The Back to School Ice Cream social is scheduled for August 28. (14) Other News, Meeting and Events. Dr. Biedron noted the following: the failing of a basketball pole on the middle school playground and its' replacement, the expected number of students out for cross country, the Race to the Top grant and participation/feedback opportunities, music offerings in the middle school, the PBIS conference, math department staff development and training, and the Rails Review newsletter.

11. Board Action after Consideration and Discussion.
 - a. Consider Employment Recommendation to Fill Extracurricular Positions. Motion by Rowe to employ coaches/advisors for the 2013/14 season as recommended: Denise Madison, middle school student council; Beth Reyzer, high school assistant volleyball; Kevin Camastral, 8th grade football; Joe Harris, 8th grade football assistant; Kasie Holt, high school assistant volleyball; and Dave Tackmann, 7th grade football assistant, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
 - b. Consider Employment Recommendation to Fill Elementary Special Education Teacher Position. Motion by Elvig to employ Mallory Link to fill elementary special education teacher position for a limited (one-year 2013/14) term as recommended, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
 - c. Consider Employment Recommendation to Fill 7th Grade Classroom Aide Position. Motion by Rowe to employ Mary Gonstead as grade 7 math aide for a limited (two-year 2013/14-2014/15) term as recommended, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.
 - d. Consider Employment Recommendation to Fill 7th Grade Classroom Aide Position. Motion by Hilger to employ Lori Weinmeister as grade 7 English/language arts aide for a limited (two-year 2013/14-2014/15) term as recommended, seconded by Elvig. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
 - e. Consider Recommendation for Additional Part-time Aide Position. Motion by Elvig to approve an additional part-time (four-hour per day) high school aide position as requested, seconded by Hilger. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
 - f. Consider Adoption of Support Staff Handbook. Motion by Elvig to adopt the Support Staff Handbook (effective August 2013 for food service and other nonunion-non-contracted support staff) as presented, seconded by Poquette. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.
 - g. Consider Recommendation to Purchase Cost-Accounting Software and Hardware. Motion by Elvig to approve the cost-accounting software and hardware project (option 2) in the amount of \$22,237 as recommended, seconded by Poquette. Rowe, no; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 4-1. (See 10.d. (7))
12. Anticipated Closed Session as Per Section 19.785 (1)(e) - Wisc. Statutes. Motion by Elvig to adjourn into closed session at 9:38 p.m., seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.
 - a. Consider Closed Session Minutes for June 17, 2013;
 - b. Preliminary discussion regarding the possible purchase of public properties – 19.85(1)(e).
13. Reconvene into Open Session and Take Necessary Action. Motion by Elvig to reconvene into open session and take no action at 10:03 p.m., seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
14. Adjournment. Motion by Elvig to adjourn at 10:04 p.m., seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Tuesday, September 3, 2013 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT	POST
	NUMBER	NUMBER		DESCRIPTION		MONTH
08/21/2013	129303	10 E 800 355 263300	AT&T	TELEPHONE	2.51	August
				Totals for 129303	2.51	
08/21/2013	129304	10 E 800 355 263300	AT&T	TELEPHONE	1,082.61	August
				Totals for 129304	1,082.61	
08/21/2013	129305	10 E 100 411 110000	CULLIGAN WATER SERVICE	ANNUAL WATER DELIVERY	8.60	August
				Totals for 129305	8.60	
08/21/2013	129306	10 E 800 310 252100	DIVERSIFIED BENEFIT SERVICES I	ADMIN SERVICES AND PARTICIPANT MAILINGS	730.05	August
	129306	10 E 800 310 252100	DIVERSIFIED BENEFIT SERVICES I	ON-LINE INTERNET ENROLLMENT SERVICES	100.00	August
				Totals for 129306	830.05	
08/21/2013	129307	10 E 800 411 221910	GOOGLE, INC.	Archiving	13.75	August
				Totals for 129307	13.75	
08/21/2013	129308	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	EXPLORER, SEAL	120.49	August
	129308	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	EXPLORER, SEAL	120.49	August
	129308	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	EXPLORER, SEAL	120.48	August
	129308	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	AFFINITY SOAP DISPENSER CREDIT	-32.00	August
	129308	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	AFFINITY SOAP DISPENSER CREDIT	-32.00	August
	129308	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	AFFINITY SOAP DISPENSER CREDIT	-32.00	August
	129308	10 E 100 411 253300	HILLYARD, INC - EAU CLAIRE	STRIPPER BLACK 5 CS	20.70	August
	129308	10 E 200 411 253300	HILLYARD, INC - EAU CLAIRE	STRIPPER BLACK 5 CS	20.70	August
	129308	10 E 400 411 253300	HILLYARD, INC - EAU CLAIRE	STRIPPER BLACK 5 CS	20.70	August
				Totals for 129308	327.56	
08/21/2013	129309	10 E 800 353 258500	L & M MAIL SERVICE, INC.	DISTRICT NEWSLETTER	953.26	August
				Totals for 129309	953.26	
08/21/2013	129310	10 E 800 354 231100	LEADER PRINTING	Back to School Newsletter	729.00	August
				Totals for 129310	729.00	
08/21/2013	129311	27 E 700 411 158000	MAYER-JOHNSON, LLC	Fidget and therapy tools	32.97	August
				Totals for 129311	32.97	
08/21/2013	129312	10 E 800 941 223100	MIDDLE BORDER CONFERENCE	conference dues - Boys tennis	225.00	August
				Totals for 129312	225.00	
08/21/2013	129313	10 E 800 320 254200	PREMIUM LAWN SERVICE LLC	summer fertilizer application	341.00	August
				Totals for 129313	341.00	
08/21/2013	129314	10 E 100 310 110102	ROEN, KATHRYN	Stipend for Work Day on July 31, 2013	160.00	August
				Totals for 129314	160.00	
08/21/2013	129315	10 E 100 411 254300	SHERWIN-WILLIAMS	SUPPLIES	5.48	August
	129315	10 E 200 411 254300	SHERWIN-WILLIAMS	SUPPLIES	5.48	August
	129315	10 E 400 411 254300	SHERWIN-WILLIAMS	SUPPLIES	5.48	August
				Totals for 129315	16.44	

CHECK	CHECK ACCOUNT	INVOICE	POST			
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	MONTH
08/21/2013	129316	10 E 800 480 232100	TEACHSCAPE INC	teachscape for 6 admin	2,448.00	August
				Totals for 129316	2,448.00	
08/21/2013	129317	10 E 100 411 110102	WESTERN DAIRYLAND E.O.C., INC.	Teaching Strategies GOLD online assessment	1,622.25	August
				Totals for 129317	1,622.25	
08/26/2013	101100580	10 E 100 249 110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August
	101100580	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	262.05	August
	101100580	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	284.76	August
	101100580	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	218.37	August
	101100580	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	218.37	August
	101100580	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.31	August
	101100580	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	131.02	August
	101100580	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August
	101100580	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August
	101100580	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August
	101100580	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August
	101100580	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.60	August
	101100580	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	174.70	August
	101100580	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	113.55	August
	101100580	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	78.61	August
	101100580	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.10	August
	101100580	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	13.10	August
	101100580	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	26.20	August
	101100580	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	78.61	August
	101100580	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	78.61	August
	101100580	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.41	August
	101100580	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	76.43	August
	101100580	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.31	August
	101100580	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	131.02	August
	101100580	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.84	August
	101100580	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August
	101100580	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	174.70	August
	101100580	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	152.86	August
	101100580	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.84	August
	101100580	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.84	August
	101100580	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	160.29	August
	101100580	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	131.02	August
	101100580	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.84	August
	101100580	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	51.10	August
	101100580	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	102.64	August
	101100580	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	131.02	August
	101100580	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	65.51	August
	101100580	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	131.02	August
	101100580	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August
	101100580	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August
	101100580	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.76	August

CHECK	CHECK ACCOUNT				INVOICE			POST
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH	
08/26/2013	101100580	10 E 700 249 172000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	18.78	August	
	101100580	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	31.01	August	
	101100580	10 E 800 249 221910		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	65.51	August	
	101100580	10 E 800 249 223100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.40	August	
	101100580	10 E 800 249 232100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August	
	101100580	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August	
	101100580	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 800 249 239000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.68	August	
	101100580	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August	
	101100580	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.68	August	
	101100580	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	34.94	August	
	101100580	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	436.75	August	
	101100580	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.47	August	
	101100580	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	101100580	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.84	August	
	101100580	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.35	August	
	101100580	27 E 800 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	131.02	August	
	101100580	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	393.07	August	
	101100580	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 150 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.23	August	
	101100580	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.76	August	
	101100580	10 E 100 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 100 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 100 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 150 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	57.65	August	
	101100580	10 E 150 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.92	August	
	101100580	10 E 150 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.74	August	
	101100580	10 E 150 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	8.74	August	
	101100580	10 E 150 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	17.47	August	
	101100580	10 E 150 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.92	August	
	101100580	10 E 150 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	39.31	August	
	101100580	10 E 400 249 123100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 800 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	43.67	August	
	101100580	10 E 800 249 221920		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	21.84	August	
	101100580	27 E 700 249 158740		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	87.49	August	
					Totals for 101100580	7,046.92		
08/23/2013	131400048	10 L 000 000 811650		WEST CENTRAL EDUCATION ASSN	Payroll accrual	196.80	August	
					Totals for 131400048	196.80		
08/21/2013	131400049	27 E 700 411 158000		CALLOWAY HOUSE, INC.	Pouch Chair pockets	129.87	August	

CHECK	CHECK ACCOUNT				INVOICE	POST
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT MONTH
					Totals for 131400049	129.87
08/21/2013	131400050	10 E 100 411 110100	CESA #10		Mathematics Fact Fluency Camp - TICE	60.00 August
					Totals for 131400050	60.00
08/21/2013	131400051	10 E 800 561 162000	CHIPPEWA VALLEY SPORTING GOODS		volleyball net system	7,505.00 August
					Totals for 131400051	7,505.00
08/21/2013	131400052	10 E 800 291 221300	CLARK, GARY		6 CREDITS	300.00 August
					Totals for 131400052	300.00
08/21/2013	131400053	10 E 800 551 221910	DAKTECH COMPUTERS		Daktech computer	1,099.00 August
					Totals for 131400053	1,099.00
08/21/2013	131400054	10 E 800 310 221210	DANZINGER, KATHERINE		CONSULTING	1,455.00 August
					Totals for 131400054	1,455.00
08/21/2013	131400055	10 E 400 571 162118	EAU CLAIRE AREA SCHOOL DIST		Tennis court rental fee 8/23 and 8/29	36.00 August
	131400055	10 E 800 571 223100	EAU CLAIRE AREA SCHOOL DIST		use of North HS tennis courts 8/23/13	14.00 August
					Totals for 131400055	50.00
08/21/2013	131400056	10 E 100 411 254300	THE FASTENAL COMPANY		SUPPLIES	7.32 August
	131400056	10 E 200 411 254300	THE FASTENAL COMPANY		SUPPLIES	7.32 August
	131400056	10 E 400 411 254300	THE FASTENAL COMPANY		SUPPLIES	7.31 August
	131400056	10 E 100 411 254300	THE FASTENAL COMPANY		SUPPLIES	0.77 August
	131400056	10 E 200 411 254300	THE FASTENAL COMPANY		SUPPLIES	0.77 August
	131400056	10 E 400 411 254300	THE FASTENAL COMPANY		SUPPLIES	0.77 August
					Totals for 131400056	24.26
08/21/2013	131400057	10 E 800 310 221910	FIRST CHOICE COMPUTER		recycling computers and electronics	342.00 August
					Totals for 131400057	342.00
08/21/2013	131400058	10 E 400 411 126000	FLINN SCIENTIFIC INC.		Science Supplies	1,824.73 August
					Totals for 131400058	1,824.73
08/21/2013	131400059	10 E 800 291 221300	LYNNES, ERIN		CREDITS	250.00 August
					Totals for 131400059	250.00
08/21/2013	131400060	10 E 100 320 254300	THE MOOREFIELD GROUP INC		WATER MANAGEMENT	61.67 August
	131400060	10 E 200 320 254300	THE MOOREFIELD GROUP INC		WATER MANAGEMENT	61.67 August
	131400060	10 E 400 320 254300	THE MOOREFIELD GROUP INC		WATER MANAGEMENT	61.66 August
					Totals for 131400060	185.00
08/21/2013	131400061	10 E 800 291 221300	OLIVER, JAMES		CREDITS	300.00 August
					Totals for 131400061	300.00
08/21/2013	131400062	10 E 800 551 221910	RMM SOLUTIONS		Cisco Aironet 2602i controller based access points	7,884.00 August
	131400062	10 E 800 411 221910	RMM SOLUTIONS		Cisco compatible copper SFP module	723.60 August
					Totals for 131400062	8,607.60

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER		VENDOR	INVOICE DESCRIPTION	AMOUNT	POST MONTH
08/21/2013	131400063	10 E 400 411 126000		STAPLES	classroom supplies	464.70	August
					Totals for 131400063	464.70	
08/21/2013	131400064	27 E 700 411 158000		TIERNEY BROTHERS, INC.	LeanPads for use with HS SPED technology cart.	2,459.70	August
					Totals for 131400064	2,459.70	
08/21/2013	131400065	10 E 400 942 162121		UPWARD, ELISSA	Blugold coaching clinic 7/20/13	50.00	August
					Totals for 131400065	50.00	
08/27/2013	131400067	10 A 000 000 715632		WEA INSURANCE TRUST	SEPT 2013 BILLING IN AUG/RETIREE	41,232.30	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	22.67	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2,008.14	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	83.46	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	22.67	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	14,056.86	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	584.22	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	1,310.79	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	61.88	August
	131400067	50 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	78.33	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	201.22	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	12.03	August
	131400067	50 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	7.09	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	32.97	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2.13	August
	131400067	50 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2.70	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	SEPT 2013 BILLING IN AUG	-17,621.53	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	14,056.86	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	584.22	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2,008.14	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	83.46	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	1,310.79	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	61.88	August
	131400067	50 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	78.33	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	201.22	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	12.03	August
	131400067	50 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	7.09	August
	131400067	10 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	32.97	August
	131400067	27 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2.13	August
	131400067	50 L 000 000 811631		WEA INSURANCE TRUST	Payroll accrual	2.70	August
					Totals for 131400067	60,539.75	
08/23/2013	201300068	10 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	6,858.53	August
	201300068	27 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	272.22	August
	201300068	50 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	287.14	August
	201300068	10 L 000 000 811612		WELLS FARGO BANK	Payroll accrual	160.00	August
	201300068	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	5,048.76	August
	201300068	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	294.66	August
	201300068	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	125.63	August
	201300068	10 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	1,180.77	August
	201300068	27 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	68.91	August
	201300068	50 L 000 000 811611		WELLS FARGO BANK	Payroll accrual	29.38	August
					Totals for 201300068	14,326.00	

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH
08/23/2013	201300069	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	1,180.77	August
	201300069	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	68.91	August
	201300069	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	29.38	August
	201300069	10 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	5,048.76	August
	201300069	27 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	294.66	August
	201300069	50 L 000 000	811611	WELLS FARGO BANK	Payroll accrual	125.63	August
					Totals for 201300069	6,748.11	
08/23/2013	201300070	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	20.00	August
	201300070	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00	August
	201300070	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	3,718.76	August
	201300070	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	175.07	August
	201300070	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	115.38	August
					Totals for 201300070	4,084.21	
08/23/2013	201300071	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,240.26	August
	201300071	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	215.52	August
	201300071	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,308.04	August
	201300071	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	76.41	August
	201300071	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.52	August
	201300071	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,240.26	August
	201300071	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	215.52	August
	201300071	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	2,308.04	August
	201300071	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	76.41	August
	201300071	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	107.52	August
					Totals for 201300071	9,895.50	
08/23/2013	201300072	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	324.00	August
	201300072	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	200.00	August
	201300072	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	20.00	August
					Totals for 201300072	544.00	
08/23/2013	201300073	10 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT 08/23/13 (12 MO)	59,053.09	August
	201300073	27 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT 08/23/13 (12 MO)	3,640.02	August
	201300073	50 A 000 000	711100	WELLS FARGO BANK/NET PR & DIRE	PR & DIRECT DEPOSIT 08/23/13 (12 MO)	1,306.25	August
					Totals for 201300073	63,999.36	
08/16/2013	201300074	10 E 800 411	252000	WELLS FARGO BANK	Service fees	438.74	August
					Totals for 201300074	438.74	
08/19/2013	201300075	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	825.57	August
					Totals for 201300075	825.57	
08/26/2013	201300078	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	1,031.98	August
					Totals for 201300078	1,031.98	
08/26/2013	201300079	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	Flex plan charges	1,999.90	August
					Totals for 201300079	1,999.90	
08/27/2013	201300080	10 E 100 249	110000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34	August
	201300080	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	76.03	August
	201300080	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	82.62	August

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT MONTH
08/27/2013	201300080	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.36 August
	201300080	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	63.36 August
	201300080	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.40 August
	201300080	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	38.02 August
	201300080	10 E 100 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34 August
	201300080	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34 August
	201300080	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34 August
	201300080	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34 August
	201300080	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 200 249 120000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.82 August
	201300080	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.69 August
	201300080	10 E 200 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	32.95 August
	201300080	10 E 200 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.81 August
	201300080	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.80 August
	201300080	10 E 200 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.80 August
	201300080	10 E 200 249 125510	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	7.60 August
	201300080	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.81 August
	201300080	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.81 August
	201300080	10 E 200 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	4.18 August
	201300080	10 E 200 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	22.18 August
	201300080	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.40 August
	201300080	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	38.02 August
	201300080	10 E 200 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.34 August
	201300080	10 E 200 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34 August
	201300080	10 E 200 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	50.69 August
	201300080	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	44.35 August
	201300080	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.34 August
	201300080	10 E 400 249 125500	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.34 August
	201300080	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	46.51 August
	201300080	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	38.02 August
	201300080	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.34 August
	201300080	10 E 400 249 143000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	14.83 August
	201300080	10 E 400 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	29.78 August
	201300080	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	38.02 August
	201300080	10 E 400 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.01 August
	201300080	10 E 400 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	38.02 August
	201300080	10 E 400 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34 August
	201300080	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.50 August
	201300080	10 E 700 249 172000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.45 August
	201300080	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.00 August
	201300080	10 E 800 249 221910	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	19.01 August
	201300080	10 E 800 249 223100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.21 August
	201300080	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34 August
	201300080	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34 August
	201300080	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67 August
	201300080	10 E 800 249 239000	DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.65 August

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	MONTH	
08/27/2013	201300080	27 E 700 249 152000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34	August	
	201300080	27 E 700 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	1.65	August	
	201300080	27 E 700 249 158320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 158330		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	10.14	August	
	201300080	27 E 700 249 158340		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 158510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 158520		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 158530		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 158710		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 158730		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 158750		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 158760		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	126.72	August	
	201300080	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.07	August	
	201300080	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.67	August	
	201300080	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.34	August	
	201300080	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.34	August	
	201300080	27 E 800 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	38.02	August	
	201300080	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 150 249 110450		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	114.05	August	
	201300080	27 E 700 249 158310		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 150 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.55	August	
	201300080	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	9.50	August	
	201300080	10 E 100 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 100 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 100 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 150 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	16.73	August	
	201300080	10 E 150 249 120000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.17	August	
	201300080	10 E 150 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.53	August	
	201300080	10 E 150 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	2.53	August	
	201300080	10 E 150 249 125510		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	5.07	August	
	201300080	10 E 150 249 136320		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	3.17	August	
	201300080	10 E 150 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	11.40	August	
	201300080	10 E 400 249 123100		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 800 249 110000		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	12.67	August	
	201300080	10 E 800 249 221920		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	6.34	August	
	201300080	27 E 700 249 158740		DIVERSIFIED BENEFIT SERVICES I	HRA PAYMENTS	25.40	August	

Totals for 201300080 2,044.63

Totals for checks 207,621.33

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	154,840.36	0.00	39,110.31	193,950.67
27	SPECIAL EDUCATION FUND	6,885.75	0.00	4,319.84	11,205.59
50	FOOD SERVICE	2,465.07	0.00	0.00	2,465.07
***	Fund Summary Totals ***	164,191.18	0.00	43,430.15	207,621.33

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

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
08/21/2013	7910	61 L 000 000 814222 000	CHIPPEWA VALLEY SPOR	AMS and AIS staff t-shirts for 2013-14 school year.	600.00
				Totals for 7910	600.00
08/21/2013	7911	61 L 000 000 814415 000	FLEET FEET ON WATER	all conference shirts.	464.00
				Totals for 7911	464.00
08/21/2013	7912	61 L 000 000 814209 000	STONE SERVICES	PAVER ORDER	27.00
				Totals for 7912	27.00
				Totals for checks	1,091.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	1,091.00	0.00	0.00	1,091.00
***	Fund Summary Totals ***	1,091.00	0.00	0.00	1,091.00

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



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Demographic Trends & Facility Planning Committee
District Board Room
August 20, 2013
7:30 a.m.

1. The meeting of the Demographic Trends and Facility Planning Committee was called to order by committee chair Robin Elvig at 7:31 a.m. in the district board room.
2. Roll Call was taken and the following were present:

Robin Elvig, Chair	Matt Biren	Jeannie York	<i>Members Absent:</i>
Dave Rowe	Kelley Gaynier	Jan Zander	Frank Borg
Dr. Connie Biedron	Susan Sivertson		Ann Kaiser
Joyce Orth	Bob Wilcox		Todd Trapani
David Cihasky			
3. Report of Public Notice. All posting requirements were met.
4. Approval of Minutes. a. August 8, 2013 Meeting. The minutes were approved as presented.
5. Discuss and Review School Perceptions Survey and Next Steps. The timeline and draft survey were reviewed with Bill Foster, School Perceptions, and changes made.
6. Any Further Review of Options and Facts. The facts/realities will be reviewed by the sub-committee.
7. Discuss Next Steps. The following dates were reviewed or established:

Date :	Time:	Who/What:
Tuesday, August 27	7:30 AM	Sub-Committee to work on survey (9:30 Join Me with Bill)
Thursday, August 29	7:30 AM	Committee to review draft survey
Tuesday, September 3	6:30 PM	Board to discuss draft survey
Tuesday, September 10	7:30 AM	Committee review board feedback and discuss Open Forum structure
Monday, September 16	6:30 PM	Board approve survey
Tuesday, October 8	7-8:30 PM	Open Forum for public
Monday, November 4	6:30 PM	Survey results presented to board
Thursday, November 7	7:30 AM	Committee to discuss survey results & form recommendation for board

8. Adjournment. The meeting adjourned at 9:50 a.m.

Joyce M. Orth CAP

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



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Demographic Trends & Facility Planning Committee
Subcommittee
District Board Room
August 27, 2013
7:30 a.m.

A subcommittee of the Demographic Trends and Facilities Planning Committee will meet on Tuesday, August 27, 2013 to work on the School Perceptions survey starting at 7:30 a.m. in the District board room.

Joyce Orth CAP

*The vision of the Altoona School District, in partnership with our students, their families, and our community,
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School District of Altoona

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715-839-6032 715-839-6066 FAX

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Demographic Trends & Facility Planning Committee
District Board Room
August 29, 2013
7:30 a.m.

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

Robin Elvig, Chair	Matt Biren	Jeannie York	<i>Members Absent:</i>
Dave Rowe	Kelley Gaynier	Jan Zander	Frank Borg
Dr. Connie Biedron	Ann Kaiser		Todd Trapani
Joyce Orth	Susan Sivertson		
David Cihasky	Bob Wilcox		

The following members left prior to adjournment:

Dave Rowe	Susan Sivertson
Dave Cihasky	Jan Zander
Ann Kaiser	
3. Report of Public Notice. All posting requirements were met.
4. Approval of Minutes. a. August 20, 2013 Meeting. The minutes were approved as presented.
5. Discuss and Review School Perceptions Survey and Conceptual Drawings. The most recent conceptual drawings and survey drafts were reviewed and changes made.
6. Discuss Next Steps. Dr. Biedron, Matt Biren and Joyce Orth will review survey changes with Bill Foster this afternoon. The School Perceptions survey will be included for board review on September 3, 2013.
7. Adjournment. The meeting adjourned at 10:15 a.m.

The next meeting of the Demographic Trends & Facility Planning Committee is scheduled for Tuesday, September 10, 2013 at 7:30 a.m..

Joyce M. Orth CAP

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



Dear Altoona Parents, Guardians and Community Members:

The Altoona School District's "Railroader Pride" has built the tracks for generations of successful students, as evidenced by above state average ACT scores and high grades on the state report cards. We are extremely proud of our District's history, but also recognize that residential and business growth is changing our community. The District also embraces the important role we serve, providing an identity and "hub" for our community.

While we are excited about the progress we are making through our technology innovations and increased instructional offerings, the District is facing a critical decision regarding how best to address our aging and overcrowded facilities. To explore various options, a facility planning committee has been meeting throughout the summer. More information on the work done to date, including a copy of the Building Assessment Report provided by ADG Architects, is available on the District website www.altoona.k12.wi.us.

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

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

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

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

School Perceptions
319 East Washington Street
Slinger, WI 53086

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

Sincerely,

Helen Drawbert
School Board President

Dr. Connie Biedron
District Administrator

Altoona Facility Background

The District serves over 1,500 students in three buildings covering over x thousand square feet. In May, the District received a facility study that identified building needs across the District:

Pedersen Elementary School was built in the early 1960's and expanded in the 1980's and again in 2000. The building is overcapacity, currently serving xxx students with a functional capacity of yyy. The current site is land-locked and small, covering xxx acres. A minimum of 15 acres is recommended for an elementary school of this size. Consequently, there is no dedicated on-site parking, the playground is small and the parent and bus drop-off/pick-up limitations create safety concerns.

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

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

The District owns 54 acres of land off of Hwy KB, 2 miles from school. This property is large enough to support all of the District's instructional needs for the foreseeable future. The site could also be developed into a sport complex including a football field, soccer field(s), baseball and parking for up to x vehicles.

<p>Aging Facilities While the buildings have been well maintained, many of the major expenses identified in a facility study/listed below cannot be covered in the annual budget. <i>Please note: addressing these critical issues, does not provide additional space for our growing student population.</i></p> <ul style="list-style-type: none"> • The Middle/High School roof has exceeded its useful life • All buildings lack a secured vestibule entrance • Heating/ventilation replacement and upgrades • Plumbing and electrical systems replacement and upgrades • Address handicap accessibility (ADA) compliance issues • Interior repair/replacement of carpeting and asbestos removal 	
<p>Would you likely support a \$5-8 million referendum to address District-wide facility needs?</p> <p>Representing an estimated annual tax impact of \$<u>x</u> to \$<u>y</u> for every \$100,000 of your home's value. <i>*Assumes a 20-year borrowing period and a conservative 4.5% interest rate</i></p>	<input type="checkbox"/> Definitely yes <input type="checkbox"/> Probably yes <input type="checkbox"/> Undecided <input type="checkbox"/> Probably no <input type="checkbox"/> Definitely no

<p>Auditorium The existing High School Auditorium is small, with a maximum capacity for 300 people and is not handicap accessible. The room has poor acoustics for fine arts performances. Some residents have suggested the District should consider building an auditorium to better serve students and community members. The size of a potential new auditorium is under consideration, but could range from \$4 - \$6 million for approximately 500 seats.</p>	
<p>Would you likely support the District building a new auditorium at the high school for school and community use?</p> <p>Representing an annual tax impact from \$<u>xx</u> to \$<u>yy</u> for every \$100,000 of your home's value.</p>	<input type="checkbox"/> Definitely yes <input type="checkbox"/> Probably yes <input type="checkbox"/> Undecided <input type="checkbox"/> Probably no <input type="checkbox"/> Definitely no

Comments/suggestions:

Altoona Facility Options The Facility Planning Committee reviewed enrollment projections, demographic trends, a District-wide facility study as well as changes in how students are learning. They then identified four options for further exploration. Additional information regarding each option can be found later in the survey.

	Current Facility	Option 1 Remodel Elem School/ Current Site	Option 2 New Elem School/ Current Site/ Relocate Athletics	Option 3 New Elem School/ New Site/ Relocate Athletics	Option 4 New High School/ New Site/ Relocate Athletics	
One campus	Yes	Yes	Yes	No	No	
Secured entrances	No	Yes	Yes	Yes	Yes	
Designated student drop-off/pick-up	No	Yes	Yes	Yes	Yes	
Off-street bus lane	No	Yes	Yes	Yes	Yes	
Provides room for future expansion	No	No	Limited	Yes	Yes	
Separate commons for each school	No	Yes	Yes	Yes	Yes	
Onsite parking spaces	###	###	Site 1 96	Site 2 74	###	###
Inside gym space	###	###	###	###	###	
Usable outside square footage	###	###	###	###	###	
Elementary School Sq. Ft./Student	###	###	###	###	###	
Intermediate/ Middle School Square footage	###	###	###	###	###	
High School Square footage	###	###	###	###	###	
4K Onsite	No	Yes	Yes	Yes	Yes	
Soccer field	No	No	Yes (Site 2)	Yes (Site 2)	Yes (Site 2)	
Resurface track	No	Yes	Yes	Yes	Yes	
Rebuild football field	No	Yes	Yes	Yes	Yes	
Total Cost		\$ X million	\$ X million	\$ X million	\$ X million	

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

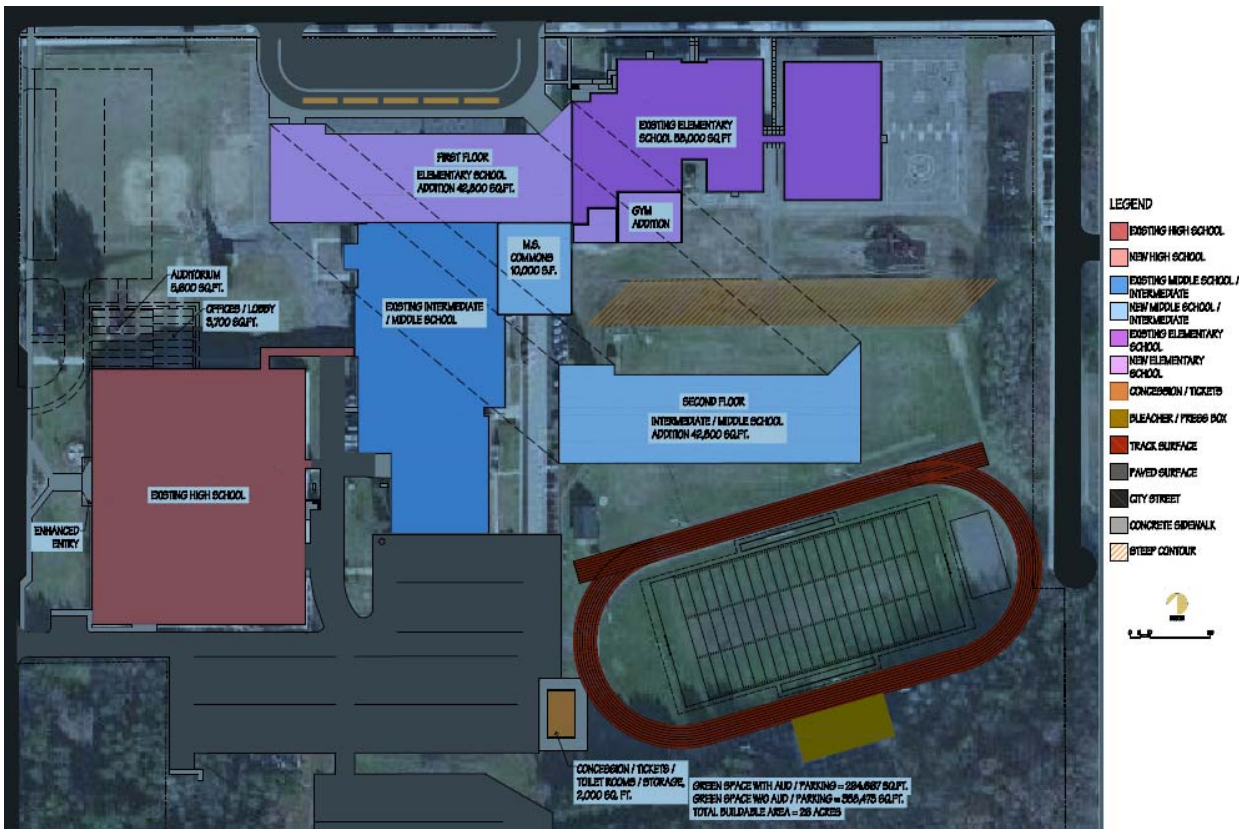
How important is it to you to keep all Altoona schools on one campus?

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

Comments/suggestions:

Option 1: Remodel Current Campus

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

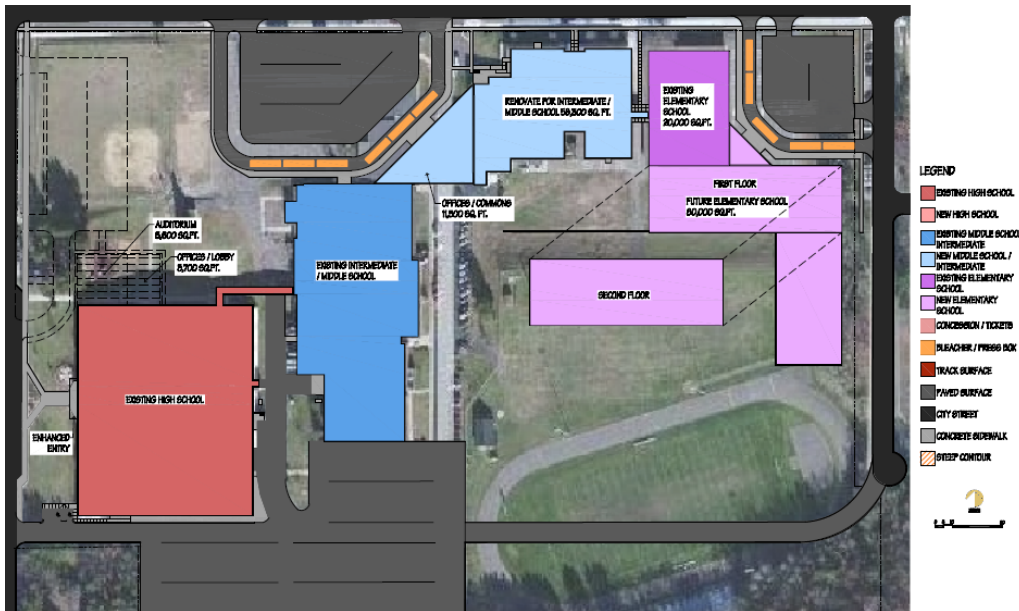


<p>Would you likely support a \$26 million referendum for Option 1?</p> <p>Representing an estimated annual tax impact of \$<u>x</u> for every \$100,000 of your home's value. <i>*Assumes a 20-year borrowing period and a conservative 4.5% interest rate</i></p>	<input type="checkbox"/> Definitely yes <input type="checkbox"/> Probably yes <input type="checkbox"/> Undecided <input type="checkbox"/> Probably no <input type="checkbox"/> Definitely no
--	--

Comments/suggestions:

Option 2: Two Campuses/New Elementary at Current Site

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



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



Would you likely support a \$? million referendum for Option 2 as describe above?

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

Definitely yes
 Probably yes
 Undecided
 Probably no
 Definitely no

Comments/suggestions:

Option 3: Two Campuses/New Elementary at New Site

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



Would you likely support a \$? million referendum for Option 3?

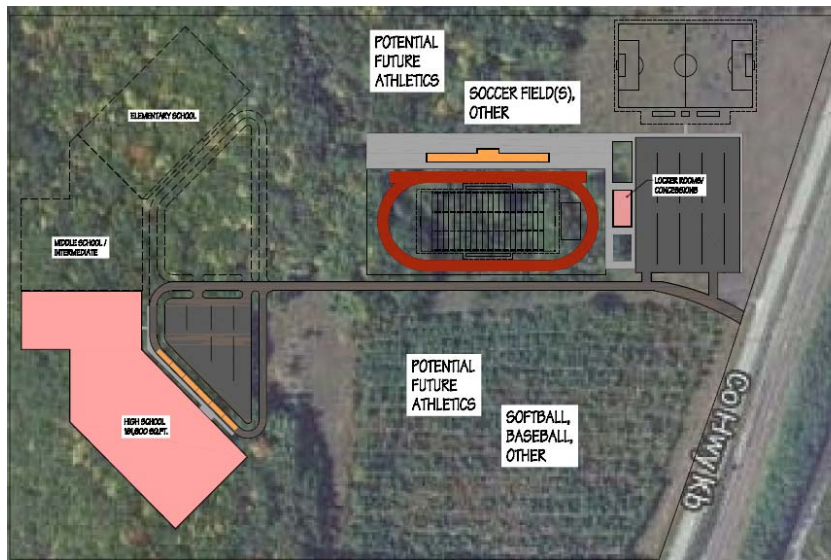
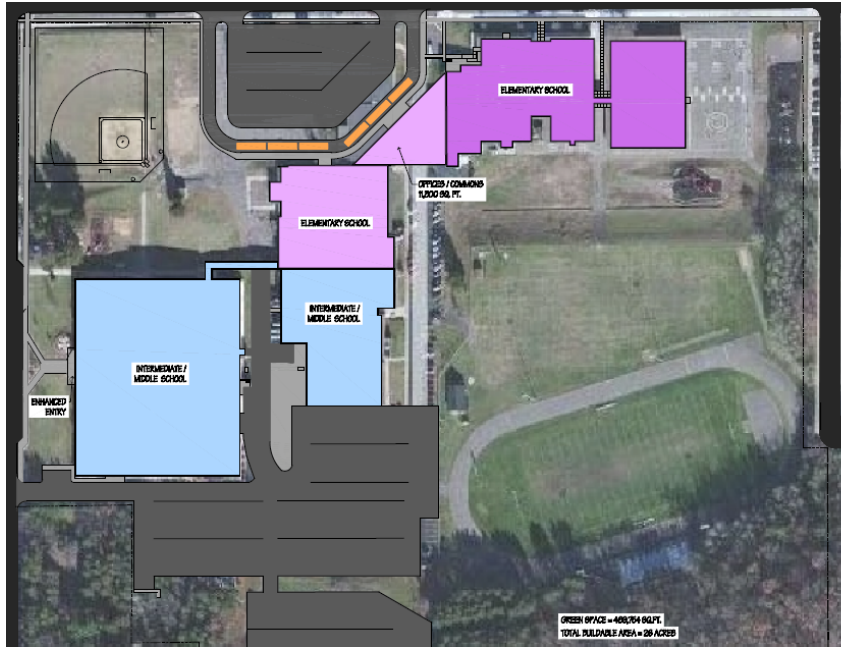
Representing an estimated annual tax impact of \$x for every \$100,000 of your home's value. *Assumes a 20-year borrowing period and a conservative 4.5% interest rate

Definitely yes
 Probably yes
 Undecided
 Probably no
 Definitely no

Comments/suggestions:

Option 4: Two Campuses/New High School at New Site

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



Would you likely support a \$ million referendum for Option 4 as describe above?

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

Definitely yes
 Probably yes
 Undecided
 Probably no
 Definitely no

Comments/suggestions:

Respondent Information

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

In which municipality do you reside?

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

Are you an employee at the Altoona School District?

Yes No

Do you have children attending the Altoona School District?

Yes No

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

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

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

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

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

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

Overall Satisfaction

The vision of the 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.

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

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

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

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

Comments/suggestions:

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

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

*Important School District of
Altoona Survey Enclosed*

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

We need your input!

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 Parks & Recreation Department
1904 Spooner Ave
Altoona, WI 54720
715-839-5188

Altoona Parks & Recreation Committee Agenda
Monday August 26, 2013 6:00pm
City Hall Council Chambers
1303 Lynn Ave

1. Call Meeting to Order
2. Roll Call
3. Discuss/consider approval of minutes of the June 24, 2013 Parks & Recreation Committee Meeting.
4. Park Maintenance Report by Lynn Gesche
5. Recreation/Program Report by Debra Goldbach
6. Discuss/consider recommendation to Council improvements to Centennial Park
7. Discuss Parks Capital Projects ideas
8. Public Comments and Concerns
9. Adjournment

Debra Goldbach
Altoona Parks & Recreation Department



2013 EMPLOYMENT & SCHOOL LAW SEMINAR

*A JOINT SEMINAR FOR SCHOOL BOARD MEMBERS AND ADMINISTRATORS BY THE
WISCONSIN SCHOOL ATTORNEYS ASSOCIATION AND THE WISCONSIN ASSOCIATION OF SCHOOL BOARDS*



OCTOBER 10-11, WAUSAU • WESTWOOD CONFERENCE CENTER
OCTOBER 31-NOVEMBER 1, MADISON • ALLIANT ENERGY CENTER

Oct. 10-11, 2013

Westwood Conference Center
1800 Westwood Center Blvd Wausau, WI •
715.847.9200

Oct. 31-Nov. 1, 2013

Alliant Energy Center
1919 Alliant Energy Center Way
Madison, WI • 608.267.3976

Seminar Topics vary depending on location!

Go to the following website to review session topics and schedule:

http://www.wasb.org/websites/meetings_events/index.php?p=1197


Accommodations

Oct. 10-11 Seminar
Courtyard by Marriott • Wausau
1000 S. 22nd Avenue
Wausau • 715.849.2124
Hotel Rates: All Rooms \$109.00
Cut-off Date for Hotel Rooms: Sept. 27

Oct. 31-Nov. 1 Seminar
Sheraton Madison Hotel • Madison
706 John Nolen Drive
Madison, WI • 608.251.2300
Hotel Rates: Double and King \$109.00 /\$129.00
Cut-off Date for Hotel Rooms: Sept. 30

Attending?

- Let Joyce know which session prior to the prior to the hotel cut-off date
- Let Joyce know if attending one day or two-days



2013 FALL REGIONAL MEETINGS

FORWARD TOGETHER: PUBLIC SCHOOLS LEADING THE WAY

DATES: SEPT. & OCT. – VARIES PER LOCATION
LOCATIONS DETERMINED BY REGION



Region 4	October 16	29 Pines	Eau Claire
6 PM – Registration/Networking	6:30 PM – Dinner	7:30-9:00 PM – Program	

6 PM Registration/Networking

6:30 PM Dinner

7:30 – 9 PM Program

Regional Director’s Welcome

Member Recognition Awards

Elections (select Regions)

Feature Presentation

Legislative Update

What do Employees Want?

Use Wellness Programs to Increase Student Achievement

Local School District Presentations (will vary by Region)

Executive Director’s Report

DRAFT Boards Goals:

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

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

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

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

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

POSITION POSTINGS UPDATE FOR 2013/14
 SEPTEMBER 3, 2013

<u>POSITION</u>	<u>RESULT</u>	<u>STAFF NAME</u>
4-5 Intermediate School Tchr (Gebert)	Transfer	Sarah Pszeniczny
Elementary Principal (Bellville)	New Hire	Joann Walker
Special Education Tchr (Mollerud)	Transfer	Jenny Madsen
4-5 Intermediate School Tchr (Irwin)	Transfer	Shalyn Gagnon
Gr 2 Tchr (Torud, Bain, Pierson)	Transfer	Michelle Sather, Tara Betlach, Amanda Miller
LMS (New)	Transfer	Pierson
MS/HS Dean of Students (Mielke)	Transfer	Oliver
Technology Support (New)	New Hire	Andrew Lierman
MS Tchr (Gagnon)	Eliminated	-----
HS English (Weinmeister)	New Hire	Hailey Neumueller
HS English (Christianson)	New Hire	Angela Jeske
Gr 6 Tchr (Pszeniczny)	Transfer	Winsand
4-5 Intermediate School Tchr (Winsand)	Transfer	Bain
Phy Ed Tchr (Oliver)	Transfer	Ricci
Rdg Specialist (Betlach)	New Hire	Andrea Steffen
Gr 1 Tchr (Miller)	New Hire	Karri Larson
MS Title 1 (Solfest)	New Hire	Denise Madison
Kindergarten Tchr (James)	New Hire	Kimberly Goettl
Elementary Music Tchr (Seipel)	New Hire	Elizabeth Drayton
Elementary SpecialsTchr (Schaffer)	New Hire	Amy (Highley) Gillespie
Classroom Aides Gr 7 (2 New)	New Hire	Mary Gonstead, Lori Weinmeister
4-5 Intermediate School Tchr (New)	Transfer	Jenny Madsen
HS Spanish Tchr (Deshong)	New Hire	Jenna Baxter
Elem Special Education Tchr (Madsen)	New Hire	Mallory Link
P-T Phy Ed Tchr (Ricci)	Transfer	Trish Bourget
Intervention Specialist(New)	New Hire	Pat Solfest (MS), Sharon Asslein (ES)
Early Childhood Tchr (Pekol)	New Hire	Kathryn Roen
Gr 1 Tchr (Kjesbo)	New Hire	Emily Christensen
Kindergarten Tchr (New)	New Hire	Brittany Torud
Gr 1 Tchr (New)	New Hire	Alexa Sturz
Foodservice Hauler (Hardy)	New Hire	Jeff Anger
FT Office Asst (Nemec)	Transfer	Dawn Schroyer
LMC Aide (Schroyer)	Transfer	Staci Sandstrom
MS Special/Online World Languages	Transfer	Chris Gebert
Special Education Aide (Sandstrom)	Transfer	Kelly Herman
.50 Study Hall Aide (New)	New Hire	
.35 Special Education Aide	New Hire	

EXTERNAL POSTINGS (WECAN) UPDATE 2013/14
 SEPTEMBER 3, 2013

	Position	# of Applicants	Posting Date	Application Deadline
1.	Elementary School Principal, 4K-3	56	01-25-2013	02-22-2013
2.	High School English/Language Arts Tchr	49	04-17-2013	05-13-2013
3.	Elementary Reading Specialist	<10	04-17-2013	05-13-2013
4.	Grade 1 Tchr	102	04-17-2013	05-13-2013
5.	Reading Specialist/ Middle School Title 1 Tchr	<10	05-03-2013	05-23-2013
6.	Kindergarten Tchr	49	05-03-2013	05-23-2013
7.	Elementary Music Tchr	32	05-03-2013	05-23-2013
8.	Elementary Spanish Tchr	<10	05-22-2013	Until Filled
9.	Middle School Title 1 Tchr	<10	05-28-2013	Until Filled
10.	Spanish Tchr	10	06-04-2013	Until Filled
11.	Elementary Special Education Tchr	17	06-05-2013	Until Filled
12.	Intervention Specialist	11	06-18-2013	Until Filled
13.	Early Childhood Special Education Tchr	<10	06-18-2013	Until Filled

Open Enrollment Exception Applications for 2013/14

September 3, 2013

Transfers IN - 20

Grade	Resident District	Reason	Application Date
KG	Chippewa Falls	Best Interests	8/28
9	Eau Claire	Best Interests	8/27
KG	Eau Claire	Best Interests	8/21
4	Eau Claire	Best Interests*	8/21
1	Eau Claire	Best Interests	8/19
1	Eau Claire	Best Interests	8/19
12	Eau Claire	Best Interests	8/13
6	Eau Claire	Best Interests	8/12
10	Eau Claire	Best Interests	8/12
12	Eau Claire	Best Interests	8/12
3	Eau Claire	Best Interests*	8/2
11	Fall Creek	Best Interests *	8/1
9	Fall Creek	Best Interests *	8/1
5	Fall Creek	Best Interests *	8/1
10	Eau Claire	Best Interests	7/27
6	Eau Claire	Best Interests *	7/22
11	Chippewa Falls	Best Interests	7/22
K4	Fall Creek	Best Interests	7/8
K4	Fall Creek	Best Interests	7/8
KG	Fall Creek	Best Interests	7/8

* Student was already attending in our district (moved out of district)

Transfers OUT - 7

Grade	Nonresident District	Reason	Application Date
1	Eau Claire	Best Interests	8/22
10	Eau Claire	Best Interests	8/21
11	Eau Claire	Best Interests	8/12
8	DC Everest	Best Interests	8/5
11	Eau Claire	Best/Bullying	7/11
K4	Eau Claire	Best Interests	7/8
10	Eau Claire	B Best Interests	7/3

Review of Open Enrollment Exception Applications for 2012/13

REASONS:	Applications IN :	REASONS:	Applications OUT:
Best Interests	21	Best Interests	21
Bully	3	Bully	1
Custody Change	0	Custody Change	0
Homeless	2	Homeless	0
Military	0	Military	0
Move from Out of State	0	Move from Out of State	0
Violent Crime Victim	0	Violent Crime Victim	0

Altoona Library Board Agenda
Wednesday, August 21, 2013
8:30 A.M. in the library

1. Call Meeting to Order
2. Roll call for Library Board
3. Approval of Minutes
4. Public Comments
5. Board Officers
6. President's report
7. Approval of expenses
8. 2014 Budget
9. Librarian's report
 - a. Circulation
 - b. Programming
 - c. Growing Readers Mini-Grant
 - d. Youth Services Report
 - e. Report from ALA
10. Closed session: discuss and consider convening into closed session pursuant of WIS Stat. 19.85 (1) (c) consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility.
 - a. Discussion of personnel changes
11. Motion to reconvene to Open Session for the purpose of discussion and possible consideration on the matter entertained in Closed Session.
 - a. Discussion of personnel changes
12. Schedule next meeting & items for the agenda. Discuss possible change to meeting time.
13. Adjourn

Future Reference:

May: Election of Officers

June: Review of Library Director's contract

November: Long range goal review

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the Library Director at 839-5029 with as much advance notice as possible.

Altoona Library Board Minutes
June 26, 2013

Roll Call: The meeting was called to order at 8:30 a.m. Board members present were: Kem Dahlheimer, Sharon Hanks, Joel Creydt, Liz Snyder, and Library Director Christina Jones. Biedron absent. Stuber excused.

Minutes: Motion made by Creydt to approve the May minutes, 2nd by Hanks. **Motion carried.**

President's report: Sheila Presler's name will be presented to Altoona City Council for approval as the new Town of Washington representative on the Library Board.

Approval of expenses: Motion made by Creydt to approve May 2013 expenses; 2nd by Hanks. Stuber – yes, Hanks – yes, Snyder – yes, Creydt – yes, Dahlheimer – yes. **Motion carried.**

Motion to approve Social Media Policy made by Snyder, 2nd by Hanks. **Motion passed.** Social Media Policy to be posted on Library web site as well as in the Library.

Librarian's report: Circulation is steady or growing. New Shelving – still working on compiling options for shelving. Jones to attend ALA in Chicago from June 28 – July 1. New staff member, Marlene Johnson, started the first week of June.

Schedule next meeting: Wednesday, August 21, 2013, 8:30 AM

Motion to adjourn at 9:25 a.m. by Hanks. 2nd by Snyder. **Motion carried.**

Respectfully submitted by Kem Dahlheimer
Transcribed by Kem Dahlheimer

Back to School Inservice Schedule 2013

(may be subject to change)

Wednesday, August 28:

7:45-8:30
All Staff Breakfast
@ High School Commons

8:30-10:30
All Staff Meeting
Welcome, Introductions,
Bloodborne Pathogens
Training, Updates & More!
@ High School Auditorium

11-12
Intermediate School Staff Meeting/
@ IS/MS LMC

1-2:30
Elementary Staff Meeting
@ Commons Addition

1:30-3
High School Staff Meeting
@ HS LMC

2-3:30
Middle School Staff Meeting/
@ IS/MS LMC

Thursday, August 29:

9-11
Special Education Teachers & Aides
Meeting,
@ MS LMC

*Please use unscheduled time to
work in your rooms.*

You're Invited:



Ice Cream Social

5:30—7 pm

10th Street Park

August 28

Rain Site:

Hobbs Sports Center



Shared Staff: Please make an effort to take in at least the beginning of each staff meeting for your assigned schools to check-in with the principal and pick-up any hand-outs.

MEMORANDUM OF UNDERSTANDING
For
Race to the Top - District Grant
CESA 10 Consortium

I. Parties

This Memorandum of Understanding (“MOU”) is made and effective as of this 3rd day of September 2013, by and between the School District of Altoona (LEA) and all other member LEAs of the CESA 10 Consortium (Consortium) that have also executed this MOU.

LEA has elected to participate in the Consortium as (check one):

Lead LEA
 Member LEA

II. Scope of MOU

This MOU constitutes an understanding between the Consortium member LEAs (listed in Exhibit A) to participate in the Consortium. This document describes the purpose and goals of the Consortium, explains its organizational and governance structure, and defines the terms and responsibilities of participation in the Consortium. Exhibit B, the LEA Level and Scope of Participation, indicates the portions of the Consortium’s proposed reform plans the signatory LEA is agreeing to implement.

III. Binding Commitments and Assurances

To support these goals, each signatory LEA that signs this MOU assures, certifies, and represents that the signatory LEA:

- a. Has all requisite power and authority to execute this MOU;
- b. Is familiar with all the contents of the Consortium application;
- c. At a minimum, will implement no later than the 2014-2015 school year--
 - i. A teacher evaluation system (as defined in this notice)¹;
 - ii. A principal evaluation system (as defined in this notice); and
 - iii. A superintendent evaluation (as defined in this notice);
- d. Is committed to preparing students for college or career, as demonstrated by:
 - i. Being located in a State that has adopted college- and career-ready standards (as defined in this notice); or
 - ii. Measuring all student progress and performance against college- and career-ready graduation requirements (as defined in this notice);
- e. Has a robust data system that has, at a minimum--
 - i. An individual teacher identifier with a teacher-student match; and

¹The term “as defined in this notice” is used throughout the model memorandum of understanding. “This notice” refers to the notice inviting applications (NIA) for the Race to the Top – District competition.

- ii. The capability to provide timely data back to educators and their supervisors on student growth;
- f. Has the capability to receive or match student-level preschool-through-12th grade and higher education data;
- g. Ensures that any disclosure of or access to personally identifiable information in students' education records complies with the Family Educational Rights and Privacy Act (FERPA);
- h. Will comply with all of the terms of the Grant, and all applicable Federal, State, and local laws and regulations, including laws and regulations applicable to the program, and the applicable provisions of EDGAR (34 CFR parts 75, 77, 79, 80, 82, 84, 86, 97, 98, and 99) and 2 CFR part 3485;
- i. Will indemnify, defend and hold all other participating LEAs harmless from any claim, demand, liability, loss, cost or expense (including reasonable attorney's fees) made against or incurred by the participating LEAs as a result of or in connection with the signatory LEA or its affiliates' and subsidiaries' (and their officers, employees and agents) misuse of grant funds, violation of the terms of the Grant, violation of the applicable provisions of EDGAR (34 CFR Parts 75, 77, 79, 80, 82, 84, 86, 97, 98 and 99) and 2 CFR part 3485, or any other violation of applicable Federal, State, and local law or regulation applicable to the Program;
- j. Meets all the eligibility requirements described in the application and notice;
- k. Will bind itself to and comply with all elements of the Consortium governance structure described in this MOU and the individual LEA's role in the structure as described in this MOU; and
- l. Will bind itself to every statement and assurance made in the Consortium's application, including but not limited to programs, plans, policies, strategies, and requirements that the Consortium plans to implement.

IV. Consortium Membership

- a. Each member LEA and the lead LEA will sign on to only one application for a Race to the Top – District grant.
- b. Each LEA in the Consortium is legally responsible for:
 - 1. Carrying out the activities it has agreed to perform; and
 - 2. Using the funds that it receives under the MOU in accordance with the Federal requirements that apply to the Race to the Top – District grant.
- c. Each LEA in the Consortium will support the activities of the Consortium as follows:
 - 1. Participate in all activities and projects that the Consortium board approves in support of the Consortium's application;
 - 2. Participate in the management of all those activities and projects;
 - 3. Provide that the superintendent or designee will participate in all scheduled meetings of the Consortium or applicable sub-groups.
 - 4. Unique activities and roles that each LEA will perform for the Consortium are defined under section VI (Consortium Governance) below.

V. Lead LEA

- a. The lead LEA will serve as the “Applicant” LEA for purposes of the grant application, applying as the member of the Consortium on behalf of the Consortium, pursuant to the Application Requirements of the notice and 34 CFR 75.127-129.
- b. The lead LEA is legally responsible for:
 - i. The use of all grant funds;
 - ii. Ensuring that the project is carried out by the Consortium in accordance with Federal requirements; and
 - iii. Ensuring that the indirect cost funds are determined as required under 34 CFR 75.564(e).
- c. The lead LEA will act as the fiscal agent on behalf of the Consortium.
- d. The LEA acting as fiscal agent will comply with Wisconsin statutes regarding procurement, accounting practices, and all other relevant areas of law, including but not limited to 16.70-16.78, Wis. Stats. and ADM 5-11 and 50, Wisconsin Administrative Code, define purchasing and competitive bidding policies.
- e. In assisting member LEAs in implementing their tasks and activities described in the Race to the Top application, the lead LEA will:
 - i. Work collaboratively with, and support the member LEA in carrying out the LEA Plan as identified in Exhibit B of this agreement;
 - ii. Timely distribute/reimburse the LEAs portion of Race to the Top grant funds during the course of the project period in accordance with the LEA Plan identified in Exhibit B, and the future Scope of Work;
 - iii. Provide feedback on the LEAs status updates, annual reports, any interim reports, project plans and products; and
 - iv. Identify sources of technical assistance for the project.

VI. Consortium Governance:

- a. Participating LEAs fulfill the role of Lead LEA or Member LEA;
- b. For each differentiated role, the associated rights and responsibilities (including rights and responsibilities related for adopting and implementing the Consortium’s proposal for a grant) are:
 - i. The lead and member LEAs will be jointly and summarily responsible for adopting and implementing the Consortium’s proposal for the grant;
 - ii. All member LEAs will be responsible for implementing the activities identified in Exhibit B;
- c. The Consortium’s method and process for making decisions is as follows:
 - i. The lead and member LEAs will meet—at a minimum—one time per month throughout the duration of the project, which is anticipated to be through the duration of the grant. The purpose of these meetings will be to discuss progress toward the scope of work.
 - ii. The Consortium will be represented by the Superintendent or designee by of each participating LEA. Each Superintendent will be allowed to name one designee who will be able to represent the district in the event of the Superintendent’s absence, or permanently at the request of the Superintendent. The named designee, once identified by the Superintendent in writing to the

- lead LEA, shall assume and maintain all rights and responsibilities of the Superintendent for the purposes of Consortium decision-making.
- iii. The Consortium will be responsible for making both policy and operational decisions affecting the Consortium in a collaborative fashion among all participants present at the time of the decision by majority vote.
 - iv. Decisions regarding matters involving policies and procedures pertaining to grant criteria, enforcement of sanctions for non-performance or non-compliance will be deferred to the Grant Coordinator for consultation with the US Department of Education Grant Manager or other assigned liaison.
- d. The protocols by which the Consortium will operate, including the protocols for member LEAs to change roles or leave the Consortium are as follows:
- i. The lead LEA is committed to the project for the full period of the grant.
 - ii. Consortium members are committed to the full participation they agreed to at the time of MOU signing as outlined in the Appendix B, and as outlined in the grant proposal and the future Scope of Work, expected to begin January 1, 2014 and end December 31, 2017.
 - iii. If a member LEA refuses to comply with the terms and conditions of the grant or this MOU, or if the lead LEA determines that a member LEA is not meeting its goals, timelines, budget, or annual targets or is not fulfilling other applicable requirements, the lead LEA will take appropriate enforcement action, which will include a collaborative process between the lead LEA and the member LEA, and may include temporarily withholding funds, or disallowing costs.
 - iv. After consultation with the US Department of Education the lead LEA may remove a non-participating member LEA for failure to satisfactorily resolve performance matters or not meeting expectations, timelines or failing to abide by any part of the MOU or Scope of Work.
 - v. Any decision to alter Consortium roles or membership will be made only after discussion with the lead LEA, input with the US Department of Education and after any fiscal impact to the Consortium is discussed with the full membership.
- e. The Consortium's plan for managing funds received under this grant:
- i. The lead LEA is a Cooperative Educational Service Agency governed by Wis. Stat. ch. 116, and is under Wis. Stat. § 116.09 eligible for and may apply for any federal grant on behalf of school districts served by the agency.
 - ii. Under Wis. Stat. § 120.13 (6), each member LEA is eligible to apply for, receive, and expend moneys made available to it by any act of congress for educational programs.
 - iii. The lead LEA will serve as the fiscal agent through the duration of the grant period.
 - iv. All funds received will be managed in accordance with generally accepted accounting principles, and said management will conform to recommendations of and by the lead LEAs auditors with the highest degree of transparency as possible.
- f. The Consortium's procurement process, and evidence of each member LEAs commitment to that process is as follows:

- i. The lead LEA maintains a Business Services Department and will add staff as needed in order to manage funds received under this grant for the duration of the grant, including procurement.
- ii. Procurement will be centralized under the lead LEA to ensure that it is in concert with state and federal laws and any additional grant requirements.

VII. Modification

This MOU may be amended only by written agreement signed by each of the parties involved, and in consultation with the U.S. Department of Education.

VIII. Duration/Termination

This MOU shall be effective, beginning with the date of the last signature hereon, and if the grant is received, ending upon the expiration of the grant project period, or upon mutual agreement of the parties, whichever occurs first.

IX. Points of Contact

Communications with the LEA regarding this MOU should be directed to:

Name:	Connie M. Biedron
Mailing Address:	1903 Bartlett Avenue, Altoona, Wi. 54720
Telephone:	715-839-6032
Fax:	715-839-6066
E-mail	cbiedron@altoona.k12.wi.us

X. Signatures

The School District of Altoona (LEA) hereby joins the Consortium as a member and agrees to be bound by all the assurances and commitments associated with member classification. Further, the LEA agrees to perform the duties and carry out the responsibilities associated with the member membership classification as described in this MOU.

Superintendent or CEO of the LEA (Printed Name): Dr. Connie M. Biedron	Telephone: 715-839-6032
Signature of Superintendent or CEO of the LEA:	Date: 9/3/13
Local School Board President (Printed Name): Helen Drawbert	Telephone: 715-828-0088
Signature of Local School Board President:	Date:
President of the Local Teacher Union or Association, if applicable Gary Buske	Telephone:
Signature of the President of the Local Teacher Union or Association:	Date:

District: Altoona (0112) - Common School District
Contact: Kathy Dahl
E-mail: kdahl@altoona.k12.wi.us
Phone Number: 715-839-6063

Common School District - Annual Meeting Date: 10/21/2013 0:00

Unified School District - Date the levy was set for 2013-14:

First Class City - Date of the meeting at which the budget is communicated to the common council:

Will the district have a Community Programs and Service Fund (Fund 80) for the 2013-2014 fiscal year? Yes

The purpose and dollar amount for all planned expenditures from the district's Fund 80 for the 2013-14 fiscal year

- | | |
|---|-----------|
| 1. Co-curricular activities for community children in | |
| 2. K through 8th grade age group | 49,245.00 |
| 3. Admin Assistant for facility use by community | 3,952.00 |
| 4. STEP Senior Citizens helping in the school | 9,500.00 |
| 5. | |
| 6. | |
| 7. | |
| 8. | |
| 9. | |
| 10. | |

Please explain how the district's planned expenditures in fund 80, described above, meet the Department of Public Instruction's Criteria for use of Community Service Funds?

We offer our co-curricular activities to ALL children in the district. These activities take place outside of the regular school day. Our Facility use Administrative Assistant works with community members for the purpose of scheduling the use of the school facilities. STEP- Senior Tax Exchange Program invites seniors in the community to come into our schools and be involved in the education of our community students.

The revenue and dollar amount that for the district's Fund 80 total planned revenue.

Levy (Property Tax)	50,000.00
User Fees	
Other Revenue	
Fund Balance	12,697.00

Fund 80 Revenue (all sources)	62,697.00
Expenses for Fund 80	62,697.00
Fund 80 Levy	50,000.00

Year of most recent prior Fund 80 Levy	2013
Most recent Fund 80 Levy	50,000.00

The district does not intend to exceed the limit on the Fund 80 levy authority imposed by 2013 Wisconsin Act 20 for the 2013-14 fiscal year. Agree

The district does intend to hold a referendum in order to meet the requirement to exceed the limit on Fund 80 levy authority included in 2013 Wisconsin Act 20.

120.08 School district meetings. Every elector of a common or union high school district is eligible to vote at an annual or special meeting of the school district.

(1) ANNUAL MEETING. (a) Common school districts shall hold an annual meeting on the 4th Monday in July at 8 p.m. and union high school districts shall hold an annual meeting on the 3rd Monday in July at 8 p.m. unless the electors at one annual meeting determine to thereafter hold the annual meeting on a different date or hour, or authorize the school board to establish a different date or hour. No annual meeting may be held before May 15 or after October 31. The first school district meeting in a common or union high school district created under s. 117.08, 117.09, or 117.27 shall be considered an annual meeting.

(b) The place of the annual meeting shall be in a schoolhouse in the school district. If a schoolhouse which will accommodate the electors is not available, the place of the annual meeting shall be the nearest available place designated by the school board.

(c) The school district clerk shall publish a class 2 notice, under ch. 985, of the time and place of the annual meeting, the last insertion to be not more than 8 days nor less than one day before the annual meeting. The school district clerk shall give like notice for any adjourned meeting, if the adjournment is for more than 30 days. No annual meeting shall be deemed illegal for want of notice.

(2) SPECIAL MEETING. (a) Upon petition filed with the school district clerk signed by 3% of the electors residing in the school district or 100 electors, whichever is less, or upon the motion of the school board in a common or union high school district, a special meeting shall be called by the school district clerk or, in his or her absence, by the school district president or school district treasurer. If the petition includes a subject beyond the power of the special meeting to transact, the school district clerk shall reject such subject and so notify each elector signing the petition.

(b) Notice of special meeting shall be published as a class 2 notice, under ch. 985. The last insertion shall be not more than 8 days nor less than one day before the day of the special meeting. If no hour for the special meeting is fixed in the notice, it shall be held at 8 p.m.

(c) A special meeting has the powers of the annual meeting. No more than

2 special meetings may be held between annual meetings to consider or act upon the same subject, except that in counties having a population of 500,000 or more no more than 4 such meetings may be held. No tax may be voted at a special meeting, unless notice thereof is included in the notice under par. (b). The amount of tax proposed to be voted shall be set forth in the notice. The special meeting may vote a tax of a lesser amount than stated in the notice, but not a greater amount.

(3) **CHALLENGE.** If a person attempting to vote at an annual or special meeting is challenged, the chairperson of the meeting shall state to the person challenged the qualifications necessary to vote at the meeting. If such person declares that he or she is eligible to vote and if such challenge is not withdrawn, the chairperson shall administer the following oath or affirmation to him or her: “You do solemnly swear (or affirm) that you are an actual resident of this school district and that you are qualified, according to law, to vote at this meeting.” A person taking such oath or affirmation shall be permitted to vote, but if that person refuses to take such oath or affirmation that person may not vote.

120.09 Consideration of special subject. If in a common or union high school district at least 60 days prior to the annual meeting a petition is filed with the school district clerk signed by 100 electors requesting that the annual meeting consider a special subject or item of business which is a proper subject or item for consideration at the annual meeting, the school district clerk shall incorporate a statement of the subject or item in the notice of the annual meeting. The school district clerk shall prepare the proper ballot to permit voting on the subject or item at the annual meeting. If the petition includes a subject beyond the power of the annual meeting, the school district clerk shall reject that part of the petition which contains such subject and notify the proper person within 20 days of the school district clerk’s receipt of the petition. The petition shall designate a person or a representative of an organization to be notified in case of its rejection.

120.10 Powers of annual meeting. The annual meeting of a common or union high school district may:

(1) **CHAIRPERSON AND CLERK.** Elect a chairperson and, in the absence of the school district clerk, elect a person to act as the clerk of the meeting.

(2) **ADJOURNMENT.** Adjourn from time to time.

(3) **SALARIES OF SCHOOL BOARD MEMBERS.** Vote annual salaries

SCHOOL DISTRICT OF ALTOONA
Facility Use Fee Schedule

830-Exhibit

The Altoona School District buildings and grounds are first and foremost for the education and enrichment of our students. Secondly, they serve as a valuable asset for educational, governmental, civic, cultural and recreational activities of the citizens of Altoona. The following fee schedule is intended to best maintain the facilities for the students and the community.

Building Use Classifications and Applicable Rate Schedules:

CLASS 1

All School District of Altoona activities, school booster Clubs and PTO/PTA organizations.

All Use

*Applicable
Rate
Schedule*

No Charge

CLASS 2

Activities organized by and under the jurisdiction of the Altoona City Park and Recreation Department that are comprised primarily of students of the School District of Altoona.

*Use During Standard Operating Hours**

*Use During Non-Standard Operating Hours***

A

B

CLASS 3

Activities organized by and under the jurisdiction of the Altoona City Park and Recreation Department that are comprised primarily of adults of the School District of Altoona

All Use

B

CLASS 4

Activities of Organizations that:

- 1. Are located in the School District of Altoona
- 2. Are service, civic, recreational, or educational in nature.
- 3. Are comprised primarily of students of the School District of Altoona.

Use during standard operating hours where there is no admission or fund raising in connection with the event* A

Use during standard operating hours where there is admission or fund raising in connection with the event* B

*Use during non-standard operating hours*** B

CLASS 5

Activities of Organizations that:

- 1. Are located in the School District of Altoona.
- 2. Are service, civic, recreational, or educational in nature.
- 3. Are comprised primarily of adults of the School District of Altoona.

All Use B

Class 6

Activities of Organizations with headquarters located outside of the School District of Altoona.

All Use C

**Standard Operating Hours* 7 am to 11 pm weekdays when school is in session
7 am to 3 pm weekdays when school is not in session

***Non-Standard Operating Hours* 11 pm to 7 am weekdays when school is in session
11 pm Friday to 7 am Monday
3 pm to 7 am weekdays when school is not in session

DESCRIPTION	CAPACITY	CHARGE PER	RATE A	RATE B	RATE C
REGISTRATION FEE					
Request is for 1 Event	N/A	Request	\$ 14.00	\$ 14.00	\$ 28.00
Request is for 2 to 5 Events	N/A	Request	\$ 18.00	\$ 18.00	\$ 36.00
Request is for 6 to 10 Events	N/A	Request	\$ 21.00	\$ 21.00	\$ 42.00
Request is for 11 to 20 Events	N/A	Request	\$ 28.00	\$ 28.00	\$ 56.00
Request is for Over 20 Events	N/A	Request	\$ 56.00	\$ 56.00	\$ 112.00
CANCELLATION FEE					
	N/A	Event	\$ 25.00	\$ 25.00	\$ 50.00
CLASSROOM					
Classroom Only See "Equipment" below for additional needs	Varies	Hour	No Charge	\$ 3.00	\$ 6.00
COMPUTER LAB					
Lab with Computers, data Projector & Guest Network Acct	N/A	Day	\$ 600.00	\$ 600.00	\$ 1,200.00
AUDITORIUM					
Auditorium with House Lights, Lectern, 1 Microphone & Stand Altoona High School	290	Hour	No Charge	\$ 12.00	\$ 24.00
GYMNASIUM					
Elementary Gymnasium	192	Hour	No Charge	\$ 6.00	\$ 12.00
Middle School Lower Gymnasium	800	Hour	No Charge	\$ 10.00	\$ 20.00
Middle School Upper Gymnasium	200	Hour	No Charge	\$ 10.00	\$ 20.00
High School Gymnasium	1544	Hour	No Charge	\$ 12.00	\$ 24.00
Locker Room (each)		Hour	No Charge	\$ 20.00	\$ 40.00
KITCHEN					
Kitchen with Dry or Cold Food Storage Only					
Elementary/Middle School	N/A	Hour	\$ 25.00	\$ 25.00	\$ 50.00
High School	N/A	Hour	\$ 25.00	\$ 25.00	\$ 50.00
Kitchen with Equipment, Dry Cold, or Hot Food Storage					
Elementary/Middle School	N/A	Hour	\$ 50.00	\$ 50.00	\$ 100.00
High School	N/A	Hour	\$ 50.00	\$ 50.00	\$ 100.00

DESCRIPTION	CAPACITY	CHARGE PER	RATE A	RATE B	RATE C
COMMONS					
Commons Addition - North	200	Hour	<i>No Charge</i>	\$ 4.00	\$ 8.00
Commons Addition - South	200	Hour	<i>No Charge</i>	\$ 7.00	\$ 14.00
High School	472	Hour	<i>No Charge</i>	\$ 11.00	\$ 22.00
CONCESSION STAND					
	N/A	Day	\$ 150.00	\$ 150.00	\$ 300.00
EQUIPMENT					
Classroom Computer and Guest network Account	N/A	Day	\$ 150.00	\$ 150.00	\$ 300.00
Data Projector	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Data Projector and Computer	N/A	Day	\$ 190.00	\$ 190.00	\$ 380.00
Overhead Transparency Projector	N/A	Day	\$ 15.00	\$ 15.00	\$ 30.00
Document Camera	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Portable PA System	N/A	Day	\$ 20.00	\$ 20.00	\$ 40.00
Television with VCR/DVD	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Portable Projection Screen	N/A	Event	\$ 10.00	\$ 10.00	\$ 20.00
Choral Riser (per section)	N/A	Day	\$ 10.00	\$ 10.00	\$ 20.00
Platform Riser, 3' x 6" (per section)	N/A	Day	\$ 10.00	\$ 10.00	\$ 20.00
Platform Riser, 4' x 8" (per section)	N/A	Day	\$ 12.00	\$ 12.00	\$ 24.00
Band Shell	N/A	Day	\$ 150.00	\$ 150.00	\$ 300.00
Piano (not tuned)	N/A	Day	\$ 75.00	\$ 75.00	\$ 150.00
Table (per table)	N/A	Day	\$ 5.00	\$ 5.00	\$ 10.00
Chairs (Quantity: 5 to 40)	N/A	Day	\$ 30.00	\$ 30.00	\$ 60.00
Chairs (Quantity: 41 to 60)	N/A	Day	\$ 35.00	\$ 35.00	\$ 70.00
Chairs (Quantity: 61 to 80)	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Chairs (Quantity: Over 80)	N/A	Day	\$ 50.00	\$ 50.00	\$ 100.00
Follow Spotlight	N/A	Day	\$ 50.00	\$ 50.00	\$ 100.00
Wired Microphone	N/A	Day	\$ 5.00	\$ 5.00	\$ 10.00
Wireless Microphone	N/A	Day	\$ 10.00	\$ 10.00	\$ 20.00
Wireless Hand-held Microphone	N/A	Day	\$ 10.00	\$ 10.00	\$ 20.00
Telex Intercom Headset (per 2 stations)	N/A	Day	\$ 30.00	\$ 30.00	\$ 60.00
Additional Telex Intercom Headset	N/A	Day	\$ 15.00	\$ 15.00	\$ 30.00

DESCRIPTION	CAPACITY	CHARGE PER	RATE A	RATE B	RATE C
EQUIPMENT - Cont'd					
Food Service Cooler (Each)	N/A	Day	\$ 25.00	\$ 25.00	\$ 50.00
Batting Cages (Each)	N/A	Event	\$ 50.00	\$ 50.00	\$ 100.00
Scoreboards (Each)	N/A	Use/Day	\$ 20.00	\$ 20.00	\$ 40.00
Wrestling Mats (Each)	N/A	Hour	No Charge	\$ 15.00	\$ 30.00
Wrestling Mats (Each)	N/A	Day	No Charge	\$ 100.00	\$ 200.00
Portable Bleachers (per section)	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Portable Fencing, White	N/A	Event	\$ 100.00	\$ 100.00	\$ 200.00
Extension Cords	N/A	Event	\$ 10.00	\$ 10.00	\$ 20.00

STAFF ASSISTANCE

Staff Charges (Billed in 15 Minutes Increments)

Technology Department Staff Support	N/A	Hour	\$ 60.00	\$ 60.00	\$ 120.00
Auditorium Manager	N/A	Hour	\$ 36.00	\$ 36.00	\$ 72.00
Auditorium Student Technician	N/A	Hour	\$ 8.00	\$ 8.00	\$ 16.00
Custodial Assistance	N/A	Hour	\$ 30.00	\$ 30.00	\$ 60.00
Food Service Worker	N/A	Hour	\$ 30.00	\$ 30.00	\$ 60.00
Building Manager	N/A	Hour	\$ 35.00	\$ 35.00	\$ 70.00
Kitchen Manager	N/A	Hour	\$ 30.00	\$ 30.00	\$ 60.00

Charges for staff assistance other than that listed above will be determined on a case-by-case basis.

Rates may be subject to change without prior notice.

APPROVED: