



# School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

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

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
Altoona Commons Addition  
December 3, 2012  
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. November 19, 2012 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report
  - a. Approval of Checks for Payment
    - (1) General fund checks totaling \$720,236.33
    - (2) Student activity fund checks totaling \$250.00
    - (3) Debt service checks totaling \$-0-
9. Pedersen Elementary Showcase, Chelsea Bellville
  - a. Grade 4 Core Values
  - b. Pedersen Elementary Literacy Program
10. Information
  - a. Committee Meeting Report
    - (1) Policy Committee, December 3
  - b. Policy Development
    - (1) Policies for Discussion: 733-Rule – Energy Use and Conservation, 185 – Board Committees, Group Agreement
  - c. President Report
    - (1) Project Based Learning School Parameters, Timeline and Consultant

Altoona Board of Education, December 3, 2012

- d. Superintendent's Report
  - (1) Race to the Top Grant Update
  - (2) Strategic Goals and Initiatives – Staff Feedback Process – Schedule Date for Board Meeting
  - (3) Handbook Development - Schedule Date for Board Work Session
  - (4) 21<sup>st</sup> Century Community Learning Center Grant
  - (5) Committees' Progress Update
  - (6) Soccer Update
  - (7) Fire Inspection Reports Review and Walk Through of Elementary and Middle Schools
  - (8) Parent Night, January 10
  - (9) Other Meetings and Events Update
11. Board Action after Consideration and Discussion
  - a. Consider Employment Recommendation to Fill Extracurricular Positions
  - b. Consider Initial Adoption of 733 – Energy Use and Conservation
  - c. Consider Amendment of 186 – Advisory Committees
  - d. Consider Amendment of 187 – Public Participation at Board Meetings
12. Anticipated Closed Session as Per Section 19.85 (1) (c) – Wisc. Statutes
  - a. Consider approval of closed session minutes for November 6, 2012 and November 19, 2012
  - b. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c)
  - c. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c)
13. Reconvene into Open Session and Take Necessary Action
14. 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 on our unique, single campus setting.*

## Altoona Board of Education – Group Agreement for Board Meetings

- We start our meetings on time.
- We acknowledge that all ideas add value.
- We ensure that all voices are heard.
- We listen carefully and respectfully seeking to understand what the other person is saying. Then we speak clearly and concisely seeking to be understood by the other person.
- We conduct ourselves within commonly understood principles of integrity.
- We disagree with respect and curiosity.
- We seek a way around obstacles; reframing from an attitude of “we can’t,” to “how can we?”
- We do not engage in drama or political rhetoric.
- We honor the priorities of others.
- We value and encourage creativity.
- We seek to operate with as much “transparency” as possible.
- We suggest realistic actions and ideas, giving ourselves permission to dream big.
- We monitor our own participation and abide by our mutually agreed-upon ground rules.
- We act as process monitors and speak to violations of the agreements.
- We celebrate our accomplishments.

Adopted: 9/19/11



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ALTOONA BOARD OF EDUCATION  
Regular Meeting  
Altoona Commons Addition  
November 19, 2012  
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  
Robert (Red) A. Hanks, Vice President/Treasurer  
Robin E. Elvig, Clerk  
Michael J. Hilger, Member  
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. November 5, 2012 Regular Meeting. Motion by Hanks to approve the minutes as presented, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, abstain; Drawbert, yes. Motion carried 4-0. b. November 6, 2012 Special Meeting/Expulsion Hearing. Motion by Elvig to approve the minutes with a change to the Roll Call to show that Helen Drawbert, president; Robin Elvig, clerk; Mike Hilger, member and David Rowe, member were present, and Robert Hanks, vice president/treasurer, was absent. Motion second by Hanks. Rowe, yes; Hilger, yes; Hanks, abstain; Elvig, yes; Drawbert, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Helen Drawbert noted that she and Dr. Biedron met with the Chippewa Valley Learning in Retirement (CVLR) group this afternoon as part of their fall course offerings. Dr. Biedron's presentation included project based learning, flipped classrooms and an introduction to Khan Academy. The workshop was held at the Trinity Lutheran Church. (2) Red Hanks shared highlights from the FinnFest education forum he attended in Tucson, Arizona on November 10. (3) Dave Rowe mentioned an article highlighting an increased attendance rate in New York City schools possibly attributed to a change in the time that physical education is offered. (4) Dr. Biedron congratulated Kim Butnick, high school drama director; drama students and all involved for their production of *Inspecting Carol*, performed November 15-17. b. Agenda items - public comment and concern. None.

8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve general fund checks totaling \$582,259.38 and student activity fund checks totaling \$13,250.18 as presented, seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report as presented, seconded by Hilger. Hanks, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0.
  
9. Information. **a. Committee Report.** (1) Altoona Area Foundation Inc. The most recent meeting of the Foundation was held November 14. Dave Rowe and Dr. Biedron attended and shared an update. **b. Policies for Discussion.** (1) 186 – Advisory Committees, 187 – Public Participation at Board Meetings, 733 and 733-Rule – Energy Use and Conservation, Draft Group Agreement Revision, Draft Superintendent Evaluation. Policy 186 – Advisory Committees and 187 – Public Participation at Board Meetings were discussed, as well as, Policy 733 and 733-Rule – Energy Use and Conservation. In addition, revisions were made to the draft group agreement. Discussion on the superintendent evaluation was postponed. **c. General Information.** None. **d. President Report.** (1) State Education Convention 2013, January 23-25. Registration forms were included in board packets. **e. Superintendent's Report.** (1) The Great Statewide Conversation. Dr. Biedron attended the workshop in Madison on November 12. The new school accountability system was the topic of this session. Follow-up sessions are scheduled in January, March and May. (2) WASDA New Superintendents Workshop III. Dr. Biedron also attended the November 13 workshop designed for new superintendents. Topics included the open meetings law, referendums, board-administrator relations, school finance and ethics. (3) Eggs & Issues. Todd Berry, Wisconsin Taxpayer Alliance presented an update at the Chamber's Eggs and Issues session on November 16. Dr. Biedron attended. (4) Review of Open Enrollment Exceptions. Open enrollment exceptions as of November 15 were reviewed. Two applications were received since the last update, one nonresident and one resident. The nonresident application was denied. (5) Committees Progress Update. Dr. Biedron reviewed committee progress. (6) School Enrollment Projections Study. The Applied Population Lab, UW-Madison will complete a study to include basic projections, population and housing trends, and a professional presentation at a cost of \$4,500. Work on the project is expected to begin in February 2013, and be completed within six weeks. Dr. Biedron is also looking into conducting a facilities study process. (7) 21<sup>st</sup> Century Community Learning Center Grant. The Boys and Girls Club of the Greater Chippewa Valley is interested in a possible partnership. Dr. Biedron will meet with them in the near future. (8) Monthly Budget Review 2012/13. Expenditures and revenues as of November 15, 2012 were reviewed. (9) Soccer Cooperative. The school district is looking into the feasibility of a cooperative program with Regis for high school soccer. (10) Wrestling Cooperative. Dr. Biedron let board members know that only one Altoona High School student is participating in the wrestling coop program at a current cost of about \$3,500. (11) Meetings and Events Update. Dr. Biedron shared an overview of recent and upcoming meetings and events including Coffee with Connie, last week's WAYY interview, PTO meetings concerning project based learning, meetings with Jim Fey and bus driver employees regarding the transportation services transition, a presentation to UW-Eau Claire education students, a meeting with the Alliance for Strong Communities, and a scheduled interview on Moms Everyday to highlight the Clorox – Power a Bright Future grant. In addition, Dr. Biedron gave a current update concerning the Race to the Top Grant.
  
10. Board Action after Consideration and Discussion. a. Consider Resignation of Community Liaison. Motion by Hanks to accept the resignation of Jeff Tollefson effective on December 21, 2012 or when the position is filled, seconded by Elvig. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0. b. Consider 66.0301 Cooperative Agreement with the Fall Creek School District for Student Attendance Purposes 2012/13. Motion by Rowe to approve the 66.0301 agreement with the Fall Creek school district as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0. c. Consider 66.0301 Cooperative Agreement with the Eau Claire Area School District for Special Education Services 2012/13. Motion by Hanks to approve the 66.0301 agreement with the Eau Claire Area School District as presented, seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0.

11. Anticipated Closed Session as Per Section - 19.85 (1) (c) Wisc. Statutes. Motion by Hanks to adjourn into closed session at 8:44 p.m., seconded by Elvig. Hanks, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. a. Consider approval of closed session minutes for November 5, 2012 and November 6, 2012; b. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c); c. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c); d. Considering employment and performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility – 19.85 (1) (c).
12. Reconvene into Open Session and Take Necessary Action. Motion by Elvig to reconvene at 10:00 p.m., seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 5-0.
13. Adjournment. Motion by Hanks to adjourn at 10:01 p.m., seconded by Elvig. Rowe, yes; Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 3, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

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District Clerk

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Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
11/15/2012	128517	10 E 800 320 254200 000	A-1 RENTAL CENTER INC.	air compressor to blow water out water lines on football field.		108.50
				Totals for 128517		108.50
11/15/2012	128518	10 E 800 355 263300 000	AT&T	OCTOBER INVOICE		71.30
				Totals for 128518		71.30
11/15/2012	128519	10 E 800 355 263300 000	AT&T	OCTOBER INVOICE		1,123.15
				Totals for 128519		1,123.15
11/15/2012	128520	10 E 800 310 263300 000	CENTURYLINK - BUSINESS SERVICES	Long Distance Telephone Service		27.37
				Totals for 128520		27.37
11/15/2012	128521	10 E 800 310 221400 000	CESA #10	PLCS - TIM BROWN		500.00
				Totals for 128521		500.00
11/15/2012	128522	10 E 100 411 110000 000	CULLIGAN WATER SERVICE	ELE WATER		23.40
				Totals for 128522		23.40
11/15/2012	128523	10 E 100 411 110126 000	DELTA EDUCATION, LLC	Classroom supplies		206.17
				Totals for 128523		206.17
11/15/2012	128524	10 E 100 411 110000 000	FITNESS FINDERS, INC.	Charms		324.71
				Totals for 128524		324.71
11/15/2012	128525	10 E 800 358 221910 000	GOOGLE, INC.	GMail/Postini archiving and discovery services		2,213.75
				Totals for 128525		2,213.75
11/15/2012	128526	10 E 400 949 162120 000	MENOMONIE DANCE TEAM	entry fee for dance competition Dec. 1 2012		195.00
				Totals for 128526		195.00
11/15/2012	128527	10 E 100 411 110126 000	STAPLES	chart paper, electric stapler, scissors		221.38
				Totals for 128527		221.38
11/15/2012	128528	10 E 800 310 162390 000	WIAA	Volleyball Regionals		245.90
11/15/2012	128528	10 E 800 310 162390 000	WIAA	D2 SECTIONAL FINALS		837.00
11/15/2012	128528	10 E 800 310 162390 000	WIAA	D2 REGIONAL SEMI-FINAL		163.50
				Totals for 128528		1,246.40
11/23/2012	128529	10 L 000 000 811680 000	OKLAHOMA DEPARTMENT OF HUMAN SERVIC	Payroll accrual		74.91
				Totals for 128529		74.91
11/23/2012	128530	10 L 000 000 811690 000	SOCIAL SECURITY ADMINISTRATION	Payroll accrual		209.37
				Totals for 128530		209.37
11/23/2012	128531	10 L 000 000 811690 000	VALUE AUTO MART OF EAU CLAIRE	Payroll accrual		88.00
				Totals for 128531		88.00
11/23/2012	128532	10 L 000 000 811680 000	WI SCTF	Payroll accrual		46.98
11/23/2012	128532	27 L 000 000 811680 000	WI SCTF	Payroll accrual		7.02
11/23/2012	128532	10 L 000 000 811680 000	WI SCTF	Payroll accrual		187.50

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 128532	241.50
11/23/2012	128542	10 A 000 000 711000 000	BURNS, MARY	ACCT CLOSED	169.83
				Totals for 128542	169.83
11/15/2012	121320468	10 E 800 480 221910 000	CDW GOVERNMENT, INC.	Microsoft Windows Professional - upgrade & software assurance	3,341.50
				Totals for 121320468	3,341.50
11/15/2012	121320469	10 E 100 320 254300 000	CERTIFIED INC	Replaced sink drain and repaired Hot water heating pipe in elementary tunnel	1,375.55
				Totals for 121320469	1,375.55
11/15/2012	121320470	10 E 800 420 162000 000	CHIPPEWA VALLEY SPORTING GOODS	girls basketball and uniforms and warm ups	1,200.00
11/15/2012	121320470	10 E 800 420 162000 000	CHIPPEWA VALLEY SPORTING GOODS	girls basketball and uniforms and warm ups	3,300.00
				Totals for 121320470	4,500.00
11/15/2012	121320471	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
11/15/2012	121320471	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.69
11/15/2012	121320471	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	15.70
11/15/2012	121320471	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.73
11/15/2012	121320471	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.73
11/15/2012	121320471	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.74
11/15/2012	121320471	10 E 100 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.82
11/15/2012	121320471	10 E 200 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.82
11/15/2012	121320471	10 E 400 320 254300 000	G & K SERVICES, INC.	Blanket P.O.	13.83
				Totals for 121320471	129.75
11/15/2012	121320472	10 E 100 320 254300 000	JOHNSON CONTROLS, INC.	Semi-annual payment for Maintenance agreement for heating and air conditioning. see invoice:	3,757.00
11/15/2012	121320472	10 E 200 320 254300 000	JOHNSON CONTROLS, INC.	Semi-annual payment for Maintenance agreement for heating and air conditioning. see invoice:	3,757.00
11/15/2012	121320472	10 E 400 320 254300 000	JOHNSON CONTROLS, INC.	Semi-annual payment for Maintenance agreement for heating and air conditioning. see invoice:	3,757.00
				Totals for 121320472	11,271.00
11/15/2012	121320473	27 E 800 370 436000 341	L E PHILLIPS CAREER DEVELOPEMENT CE	ALTERNATE YOUTH PROGRAM	1,270.50
				Totals for 121320473	1,270.50
11/15/2012	121320474	10 E 800 310 263300 000	MARCO	EXT 502 DIVIDED FROM EXT 354 - BACKED UP SYSTEM	104.97
11/15/2012	121320474	10 E 800 310 263300 000	MARCO	CHANGED TIME ON PHONES AND VM	26.25
				Totals for 121320474	131.22
11/15/2012	121320475	10 E 100 411 121000 000	NASCO	Drawing Paper and Paint	11.76
				Totals for 121320475	11.76



CHECK DATE	CHECK ACCOUNT						VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER						DESCRIPTION	
11/15/2012	121320476	10 E 800 320 256600 000					STUDENT TRANSIT EAU CLAIRE, INC.	Bus Maint.	1,418.87
11/15/2012	121320476	27 E 800 320 256500 011					STUDENT TRANSIT EAU CLAIRE, INC.	Bus Maint.	150.90
								Totals for 121320476	1,569.77
11/15/2012	121320477	10 E 100 411 254300 000					VALLEY BUILDERS & HARDWARE CO	PARTITIONS/INSTALLATION	111.67
11/15/2012	121320477	10 E 200 411 254300 000					VALLEY BUILDERS & HARDWARE CO	PARTITIONS/INSTALLATION	111.67
11/15/2012	121320477	10 E 400 411 254300 000					VALLEY BUILDERS & HARDWARE CO	PARTITIONS/INSTALLATION	111.66
								Totals for 121320477	335.00
11/23/2012	121320478	10 L 000 000 811670 000					ING LIFE INS & ANNUITY CO	Payroll accrual	745.40
11/23/2012	121320478	27 L 000 000 811670 000					ING LIFE INS & ANNUITY CO	Payroll accrual	64.60
11/23/2012	121320478	10 L 000 000 811670 000					ING LIFE INS & ANNUITY CO	Payroll accrual	150.40
11/23/2012	121320478	27 L 000 000 811670 000					ING LIFE INS & ANNUITY CO	Payroll accrual	9.60
								Totals for 121320478	970.00
11/23/2012	121320479	10 L 000 000 811650 000					WEST CENTRAL EDUCATION ASSN	Payroll accrual	3,212.54
11/23/2012	121320479	27 L 000 000 811650 000					WEST CENTRAL EDUCATION ASSN	Payroll accrual	463.78
11/23/2012	121320479	10 L 000 000 811650 000					WEST CENTRAL EDUCATION ASSN	Payroll accrual	196.80
11/23/2012	121320479	10 L 000 000 811650 000					WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.46
11/23/2012	121320479	27 L 000 000 811650 000					WEST CENTRAL EDUCATION ASSN	Payroll accrual	203.20
11/23/2012	121320479	80 L 000 000 811650 000					WEST CENTRAL EDUCATION ASSN	Payroll accrual	2.84
								Totals for 121320479	4,282.62
11/23/2012	121320481	10 A 000 000 715632 000					WEA INSURANCE TRUST	DEC 2012 BILLING IN NOV/RETIREE	34,358.00
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	DEC 2012 BILLING IN NOV	-196.92
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	9,719.42
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	1,834.45
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	103.31
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	42.84
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	68,398.54
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	14,721.71
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	7,771.05
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	1,371.46
11/23/2012	121320481	50 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	72.56
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	1,150.74
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	170.67
11/23/2012	121320481	50 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	6.75
11/23/2012	121320481	80 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	0.00
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	4,096.66
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	600.34
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	286.63
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	40.07
11/23/2012	121320481	50 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	2.70
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	10,081.91
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	1,868.44
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	103.31
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	42.84
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	71,656.31
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	14,959.59
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	7,771.05
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	1,371.46
11/23/2012	121320481	50 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	72.56
11/23/2012	121320481	10 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	1,150.74
11/23/2012	121320481	27 L 000 000 811631 000					WEA INSURANCE TRUST	Payroll accrual	170.67

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
11/23/2012	121320481	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	6.75
11/23/2012	121320481	80 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	0.00
11/23/2012	121320481	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	4,096.66
11/23/2012	121320481	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	600.34
11/23/2012	121320481	10 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	286.63
11/23/2012	121320481	27 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	40.07
11/23/2012	121320481	50 L 000 000 811631 000	WEA INSURANCE TRUST	Payroll accrual	2.70
				Totals for 121320481	258,833.01
11/23/2012	201200214	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	339.73
11/23/2012	201200214	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	677.93
11/23/2012	201200214	10 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	1,254.24
11/23/2012	201200214	27 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	125.20
11/23/2012	201200214	80 L 000 000 811614 000	EMPLOYEE BENEFITS COOPERATIVE	Payroll accrual	22.50
				Totals for 201200214	2,419.60
11/23/2012	201200215	10 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	1,024.33
11/23/2012	201200215	27 L 000 000 811671 000	GREAT-WEST RETIREMENT SERVICES	Payroll accrual	500.00
				Totals for 201200215	1,524.33
11/23/2012	201200216	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	12,505.00
11/23/2012	201200216	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	1,825.67
11/23/2012	201200216	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	431.03
11/23/2012	201200216	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	13.87
11/23/2012	201200216	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,317.29
11/23/2012	201200216	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	630.27
11/23/2012	201200216	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	148.80
11/23/2012	201200216	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4.79
11/23/2012	201200216	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	689.90
11/23/2012	201200216	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	9.60
11/23/2012	201200216	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	10.00
11/23/2012	201200216	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	7.50
11/23/2012	201200216	10 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	27,282.50
11/23/2012	201200216	27 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	2,971.14
11/23/2012	201200216	50 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	578.57
11/23/2012	201200216	80 L 000 000 811612 000	WELLS FARGO BANK	Payroll accrual	8.98
				Totals for 201200216	51,434.91
11/23/2012	201200217	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4,317.29
11/23/2012	201200217	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	630.27
11/23/2012	201200217	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	148.80
11/23/2012	201200217	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	4.79
11/23/2012	201200217	10 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	18,459.83
11/23/2012	201200217	27 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	2,695.08
11/23/2012	201200217	50 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	636.30
11/23/2012	201200217	80 L 000 000 811611 000	WELLS FARGO BANK	Payroll accrual	20.47
				Totals for 201200217	26,912.83
11/23/2012	201200218	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	82.50
11/23/2012	201200218	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	55.00
11/23/2012	201200218	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	7.50
11/23/2012	201200218	10 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	15,319.03
11/23/2012	201200218	27 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2,065.10
11/23/2012	201200218	50 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	362.75
11/23/2012	201200218	80 L 000 000 811613 000	WISCONSIN DEPT OF REVENUE	Payroll accrual	2.36
				Totals for 201200218	17,894.24

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
11/23/2012	201200219	10 L 000 000	811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	13,100.10
11/23/2012	201200219	27 L 000 000	811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,792.95
11/23/2012	201200219	10 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,056.66
11/23/2012	201200219	27 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	645.57
11/23/2012	201200219	50 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	531.78
11/23/2012	201200219	80 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14.76
11/23/2012	201200219	50 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	438.90
11/23/2012	201200219	10 L 000 000	811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	13,100.10
11/23/2012	201200219	27 L 000 000	811621 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,792.95
11/23/2012	201200219	10 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,056.66
11/23/2012	201200219	27 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	645.57
11/23/2012	201200219	50 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	92.88
11/23/2012	201200219	80 L 000 000	811622 000	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	14.76
					Totals for 201200219	38,283.64
11/23/2012	201200220	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	202.69
11/23/2012	201200220	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	77.34
11/23/2012	201200220	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	57.23
11/23/2012	201200220	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	45.75
11/23/2012	201200220	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	233.00
11/23/2012	201200220	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	10.44
11/23/2012	201200220	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,895.00
11/23/2012	201200220	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	4,975.02
11/23/2012	201200220	27 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	500.00
11/23/2012	201200220	80 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	78.25
11/23/2012	201200220	10 L 000 000	811691 000	WEA TRUST ADVANTAGE	Payroll accrual	2,707.50
					Totals for 201200220	11,782.22
11/23/2012	201200221	10 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/11-23-12	203,636.68
11/23/2012	201200221	27 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/11-23-12	31,517.03
11/23/2012	201200221	50 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/11-23-12	8,561.60
11/23/2012	201200221	80 A 000 000	711100 000	WELLS FARGO BANK/NET PR & DIRECT DE	PR & DIRECT DEPOSIT/11-23-12	189.23
					Totals for 201200221	243,904.54
11/20/2012	201200222	10 E 800 310	252100 000	EMPLOYEE BENEFITS COOPERATIVE	Admin fees	137.50
					Totals for 201200222	137.50
11/20/2012	201200223	10 E 100 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,133.99
11/20/2012	201200223	10 E 200 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	1,467.20
11/20/2012	201200223	10 E 400 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	2,254.79
11/20/2012	201200223	10 E 800 320	254490 000	E O JOHNSON COMPANY	Printer/copier lease	189.73
11/20/2012	201200223	50 E 800 320	257220 000	E O JOHNSON COMPANY	Printer/copier lease	54.90
					Totals for 201200223	6,100.61
11/20/2012	201200224	10 E 100 331	253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	20.48
11/20/2012	201200224	10 E 100 336	253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	247.91
11/20/2012	201200224	10 E 200 331	253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	25.79
11/20/2012	201200224	10 E 200 336	253300 000	XCEL ENERGY	MONTHLY UTILITIES-EARLY CHILDHOOD & Storage	60.16
					Totals for 201200224	354.34
11/20/2012	201200225	10 E 100 331	253300 000	XCEL ENERGY	MONTHLY UTILITIES	118.63

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
11/20/2012	201200225	10 E 100 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		4,038.97
11/20/2012	201200225	10 E 200 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		96.60
11/20/2012	201200225	10 E 200 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		4,713.03
11/20/2012	201200225	10 E 400 331 253300 000	XCEL ENERGY	MONTHLY UTILITIES		216.64
11/20/2012	201200225	10 E 400 336 253300 000	XCEL ENERGY	MONTHLY UTILITIES		6,645.33
				Totals for 201200225		15,829.20
11/20/2012	201200226	10 E 800 355 263300 000	AT&T	Early Childhood		89.36
				Totals for 201200226		89.36
11/20/2012	201200227	10 E 800 355 263300 000	AT&T	DO fax		251.44
				Totals for 201200227		251.44
11/20/2012	201200228	10 E 100 310 254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		515.76
11/20/2012	201200228	10 E 200 310 254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		515.76
11/20/2012	201200228	10 E 400 310 254300 000	WM OF NORTHERN WISCONSIN, INC	Garbage pickup		515.77
				Totals for 201200228		1,547.29
11/20/2012	201200229	10 E 800 411 252000 000	MAGIC-WRIGHTER	Service fees		14.80
				Totals for 201200229		14.80
11/20/2012	201200230	10 E 800 411 252000 000	WELLS FARGO BANK	Service fees		728.36
				Totals for 201200230		728.36
11/27/2012	201200231	10 E 100 249 110000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		127.39
11/27/2012	201200231	10 E 100 249 110100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		189.48
11/27/2012	201200231	10 E 100 249 110101 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		277.05
11/27/2012	201200231	10 E 100 249 110200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		168.37
11/27/2012	201200231	10 E 100 249 110300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		198.39
11/27/2012	201200231	10 E 100 249 110400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		113.36
11/27/2012	201200231	10 E 100 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		35.99
11/27/2012	201200231	10 E 100 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		53.89
11/27/2012	201200231	10 E 100 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		41.15
11/27/2012	201200231	10 E 100 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		196.35
11/27/2012	201200231	10 E 100 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		64.93
11/27/2012	201200231	10 E 100 249 110100 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		56.22
11/27/2012	201200231	10 E 100 249 110101 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		59.18
11/27/2012	201200231	10 E 100 249 110200 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		94.53
11/27/2012	201200231	10 E 100 249 110300 365	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.26
11/27/2012	201200231	10 E 200 249 120000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		22.34
11/27/2012	201200231	10 E 200 249 120500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		128.00
11/27/2012	201200231	10 E 200 249 120600 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		107.98
11/27/2012	201200231	10 E 200 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.88
11/27/2012	201200231	10 E 200 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		134.76
11/27/2012	201200231	10 E 200 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		12.32
11/27/2012	201200231	10 E 200 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		53.14
11/27/2012	201200231	10 E 200 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.65
11/27/2012	201200231	10 E 200 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		23.66
11/27/2012	201200231	10 E 200 249 125510 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.49
11/27/2012	201200231	10 E 200 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		61.80
11/27/2012	201200231	10 E 200 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		85.29
11/27/2012	201200231	10 E 200 249 132700 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		26.76
11/27/2012	201200231	10 E 200 249 136320 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		6.15
11/27/2012	201200231	10 E 200 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		5.91
11/27/2012	201200231	10 E 200 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		48.92
11/27/2012	201200231	10 E 200 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		94.69

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
11/27/2012	201200231	10 E 200 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		79.02
11/27/2012	201200231	10 E 200 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		123.27
11/27/2012	201200231	10 E 200 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.00
11/27/2012	201200231	10 E 200 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		87.78
11/27/2012	201200231	10 E 200 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.75
11/27/2012	201200231	10 E 400 249 121000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		35.00
11/27/2012	201200231	10 E 400 249 122000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		189.38
11/27/2012	201200231	10 E 400 249 123000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		82.47
11/27/2012	201200231	10 E 400 249 124000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		109.67
11/27/2012	201200231	10 E 400 249 125400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		2.65
11/27/2012	201200231	10 E 400 249 125500 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		23.66
11/27/2012	201200231	10 E 400 249 126000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		158.45
11/27/2012	201200231	10 E 400 249 127000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		153.59
11/27/2012	201200231	10 E 400 249 141000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		8.98
11/27/2012	201200231	10 E 400 249 143000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		49.40
11/27/2012	201200231	10 E 400 249 213000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		66.60
11/27/2012	201200231	10 E 400 249 222200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		78.91
11/27/2012	201200231	10 E 400 249 241000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		115.91
11/27/2012	201200231	10 E 400 249 241100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.18
11/27/2012	201200231	10 E 400 249 253300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		81.27
11/27/2012	201200231	10 E 400 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.75
11/27/2012	201200231	10 E 400 249 132700 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		77.33
11/27/2012	201200231	10 E 400 249 136320 400	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		41.13
11/27/2012	201200231	10 E 700 249 172000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		60.45
11/27/2012	201200231	10 E 800 249 211100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		26.28
11/27/2012	201200231	10 E 800 249 214400 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		31.36
11/27/2012	201200231	10 E 800 249 221910 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		82.39
11/27/2012	201200231	10 E 800 249 223100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		25.19
11/27/2012	201200231	10 E 800 249 232100 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		89.07
11/27/2012	201200231	10 E 800 249 252000 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		70.91
11/27/2012	201200231	10 E 800 249 254200 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		42.74
11/27/2012	201200231	10 E 800 249 254300 000	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		44.24
11/27/2012	201200231	10 E 800 249 122000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		58.29
11/27/2012	201200231	10 E 800 249 239000 141	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		1.34
11/27/2012	201200231	27 E 700 249 152000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		60.45
11/27/2012	201200231	27 E 700 249 158100 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		13.74
11/27/2012	201200231	27 E 700 249 158310 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.42
11/27/2012	201200231	27 E 700 249 158320 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.29
11/27/2012	201200231	27 E 700 249 158330 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		12.01
11/27/2012	201200231	27 E 700 249 158340 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		9.26
11/27/2012	201200231	27 E 700 249 158510 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		3.77
11/27/2012	201200231	27 E 700 249 158520 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.30
11/27/2012	201200231	27 E 700 249 158530 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.37
11/27/2012	201200231	27 E 700 249 158710 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		60.70
11/27/2012	201200231	27 E 700 249 158730 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.33
11/27/2012	201200231	27 E 700 249 158750 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.36
11/27/2012	201200231	27 E 700 249 158760 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.38
11/27/2012	201200231	27 E 700 249 159110 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		557.65
11/27/2012	201200231	27 E 700 249 213000 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		17.59
11/27/2012	201200231	27 E 700 249 214400 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		12.81
11/27/2012	201200231	27 E 700 249 223300 011	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		22.34
11/27/2012	201200231	27 E 700 249 223300 341	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		33.00
11/27/2012	201200231	10 E 100 249 110300 332	DIVERSIFIED BENEFIT SERVICES INC	HRA PAYMENTS		47.24

Totals for 201200231

5,960.70

<u>CHECK</u>	<u>CHECK ACCOUNT</u>			<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				Totals for checks	720,236.33

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	558,741.95	0.00	58,599.71	617,341.66
27	SPECIAL EDUCATION FUND	87,730.57	0.00	2,556.17	90,286.74
50	FOOD SERVICE	12,160.43	0.00	54.90	12,215.33
80	COMMUNITY SERVICE	392.60	0.00	0.00	392.60
***	Fund Summary Totals ***	659,025.55	0.00	61,210.78	720,236.33

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

CHECK	CHECK ACCOUNT	INVOICE		
DATE	NUMBER NUMBER	VENDOR DESCRIPTION	AMOUNT	
11/20/2012	7799 61 L 000 000 814400 000	KOLIS, JEANNE	flute tutor	250.00
			Totals for 7799	250.00
			Totals for checks	250.00



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	250.00	0.00	0.00	250.00
***	Fund Summary Totals ***	250.00	0.00	0.00	250.00

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

ALTOONA BOARD OF EDUCATION  
Policy Committee  
District Office Conference Room  
December 3, 2012  
1:00 p.m.

## Agenda

1. Call to Order
2. Roll Call
3. Report of Posting
4. Approval of Minutes.
  - a. Policy Committee Meeting, May 17, 2012
5. Topics for Discussion and Consideration
  - a. Student Transportation Services Policy and Procedures
6. Adjournment

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

## Energy Use and Conservation Guidelines:

A. Education

- Staff and Students will be provided with on-going education regarding energy saving measures.
- Curricular material and presentation should contain relevant and practical information and instruction relating to energy conservation.

B. Professional Development

- All staff will receive training on energy conservation.
- All staff will contribute to energy efficiency in the District.

C. Heating and Air Conditioning

- General Temperatures:
  - Cooling season occupied temperature: 75°F - 78°F
  - Heating season occupied temperature: 68°F - 71°F
  - Cooling season unoccupied temperature: HVAC off
  - Heating season unoccupied temperature: 60°F
- Auditorium Temperatures:
  - Auditorium thermostats will be set at 68°F for heating and 74°F for cooling during occupied times. During unoccupied times, heating will be set at 60°F and cooling will not occur.
- Public Areas Temperatures:
  - Vestibules with separate thermostats shall be set at 60°F during the heating season
  - Locker rooms will be heated at a minimum of 70°F.
  - Food service occupancies, mechanical/electrical rooms, unoccupied storage spaces, vehicle service and storage buildings, industrial/shop occupancies, utility buildings and similar areas will not be air conditioned.
- Operating schedules for heating and cooling:
  - During the heating season, the equipment will be started one hour before classes begin, to allow adequate time to heat the building to the requisite temperatures.
  - During the cooling season, the equipment will be started two to three hours before classes begin, to allow adequate time to cool the building to the requisite temperatures.
  - During the unoccupied summer months, only the air handling equipment will be operated for maintenance. The scheduled time to run will be during the off peak rate hours.

- Energy Conservation
  - Window blinds will be adjusted, when and where appropriate, to allow the sun to warm the building during the heating season or to block out the sun during the cooling season.
  - Window blinds will be closed at the end of the school day during the heating season.
  - Windows will be kept closed if the air conditioning or heating systems are in operation.
  - Classroom doors will be kept closed.
  - Staff will not obstruct ventilation ducts or return grilles with books, charts, furniture, plants, or any other objects or materials.
  - New equipment purchases will be energy efficient models that are Energy Star rated.
  - The use of portable electric heaters or any other auxiliary heating devices will only be permitted by approval of buildings and grounds supervisor.
  - Any classroom refrigerators will be cleaned out and unplugged before leaving for the summer. Continued use of classroom refrigerators will be evaluated based on adherence and proper use.

#### D. Lighting

- Lighting schedules will be optimized to reduce usage.
- Classroom lights will be turned off when the last person exits the room.
- Custodians will turn lights on lights only in the areas in which they are working.
- Classroom lighting levels will be maintained at state code levels (30-50 foot candles).
- Gym lighting will be adjusted to state code levels for classes. Lighting levels for events and practices can be adjusted to a higher foot candle level as needed.
- District will identify energy saving lighting projects.

#### Food Service

- Run time of equipment will be kept to a minimum.
- Exhaust fans will run only when necessary.
- Energy saving equipment will be utilized whenever possible.

#### Computer and Office Machines

- All office and classroom equipment/machines (smart boards, copy machines, laminating equipment, etc.) will be turned off at the end of the day. Fax machines will remain on.
- Computers, monitors, printers, and other related equipment will be turned off at the end of the day.
- All new computers, computer peripherals, and office equipment that are purchased by the District should be Energy Star rated.

### Building Improvements

- Building air leaks will be identified and sealed with caulking, energy efficient seals and/or insulation.
- The buildings and grounds supervisor will be responsible for the development and implementation of long-range projects.

### Other

- The domestic hot water temperature will be set no higher than 120°F. Food service operations required higher temperature levels by code will use booster units or dedicated water heaters when possible.
- Requests for exemption and questions regarding set point temperatures that are considered to be too hot or too cold must be addressed in writing to the buildings and grounds supervisor at which time he/she will investigate the complaint or request for exemption. If the issue cannot be resolved while adhering to the energy policy, the buildings and grounds supervisor will make the determination as to what action, if any, will be taken. The appeal process will follow the normal chain of command.
- The buildings and grounds supervisor may adjust set points to provide the best overall performance of the heating and cooling systems.
- Vending machines will be Energy Star rated, whenever possible.
- Vending companies will be required to install vending misers, as available, on drink machines in the district.
- Disposal of personal appliances including but not limited to refrigerators and microwaves is the responsibility of the staff member.

APPROVED:

# Altoona School Board Agreement

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

Adopted:

The School Board believes committees can be useful in the decision-making process. By using a Board committee structure, the Board is able to conduct its business in an efficient and effective manner and study issues facing the District more in depth. The committee structure is designed to assist the Board in the conducting of Board business; it is not intended to take away a Board member's opportunity to ask questions or to be involved in the decision-making process.

The Board shall have the following standing committees, which shall be subunits of the Board:

1. Policy
2. Transportation
3. Legislative
4. Finance

Standing committees shall perform specific functions and duties as determined by the Board. They shall be fact-finding, deliberative and advisory in nature. Committees shall have no power to take any action whatsoever on behalf of the Board, or to otherwise commit the Board or District to any course of action or expenditure of funds. In the event of any uncertainty surrounding a committee's scope of responsibility, and to avoid unnecessary duplication of effort, the Board retains discretion to make final determinations as to the most appropriate committee, if any, to address specific issues. Standing committees shall be appointed annually by the Board President, after receiving preferences from individual Board members. The appointments shall occur within 30 days of the annual election of Board officers. Each committee shall consist of two board members. The quorum of each standing committee shall be defined as a majority of the full membership of the committee.

The President will appoint a committee chair and member who will serve as the alternate chair in the event the chairperson is unable to attend a scheduled meetings or otherwise perform the duties of the chair.

The appointed members of the various committees and the committee chairs shall serve until the next annual appointments are made, assuming no vacancies occur and assuming no subsequent action by the Board to modify committee structures or committee membership. The District Administrator shall serve as ex officio and resource to each standing committee or appoint another administrator to serve as a resource.

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

In the event of a vacancy on the Board, and in the absence of any Board action to the contrary, the person appointed to fill the Board vacancy (if any) shall also assume the committee appointments formerly held by the Board member whose absence created the vacancy. In the event that multiple vacancies on the Board leave any standing committee unable to achieve a quorum, the Board President may present for Board approval a proposal to revise committee and committee chair appointments for the remainder of the annual period.

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

From WASB Policy Resource Guide: When a quorum of the school board members attends a board committee meeting in order to gather information or otherwise engage in governmental business regarding a subject over which they have decision-making responsibility, two separate meetings occur, and notice must be given of both the committee meeting and a school board meeting. The attorney general has advised that, despite the "separate public notice" requirement under [section 19.84\(4\)](#) of the state statutes, a single notice can be used, provided that the notice clearly and plainly indicates that a joint meeting will be held and gives the names of each of the bodies involved, and provided that the notice is published and/or posted in each place where meeting notices are generally published or posted for each governmental body involved.

From WASB Policy Resource Guide: ***Quorum for Conducting Committee Business*** – School boards may want to specify how many committee members constitute a quorum for the transaction of business. For example, a quorum may be defined as a majority of the committee's membership or a majority of the voting members of a committee. In some cases (e.g., a three-person committee where a quorum is defined as a majority of the members), as few as two persons may constitute a quorum of a committee. In such cases, committee members should be especially cautious about discussing committee business with other committee members outside of a properly noticed meeting so as not to be in violation of the state's Open Meetings Law.

Committee meeting minutes shall not be submitted for publication as a legal notice, but shall be made available by request.

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



### **Policy Committee**

The Policy Committee shall consist of two school board members, the Superintendent of Schools and other resource people as deemed necessary.

The committee shall:

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

### **Transportation Committee**

The Transportation Committee shall consist of one bus driver, two board members, the Transportation Supervisor, and the District Administrator.

The committee shall:

1. Review bus routes, hazardous areas, scheduling of bus routes, various alternatives and may involve school schedule changes, and other facets of the transportation program.
2. Insure that the district has the most efficient and safest transportation system possible.
3. Review specifications regarding the purchase of vehicles for the district's fleet.
4. Perform such other duties as required by law or assigned by the Board.

### **Legislative Committee**

The Legislative Committee shall consist of two board members and the District Administrator.

The committee shall:

1. Review proposed legislation and its impact on the school district.
2. Keep the Board informed of all legislative matters as they relate to school districts.
3. Write to and meet with area legislators on proposed legislation that the board feels appropriate. This duty may be delegated to the proper administrator.
4. Make referrals to the Policy Committee if legislation affects current policies.
5. Perform such other duties as required by law or assigned by the Board.

## **Finance Committee**

The Finance Committee shall consist of two school board members, the Superintendent, the Business Manager, community members, and other resource people as deemed necessary.

The committee shall:

1. Study all financial issues of the district and prepare summaries and recommendations for Board action.
2. Receive input from the public and furnish the public with information concerning district finances.
3. Ensure that the financial stability of the district is maintained by the Board of education and make necessary recommendations to the Board.
4. Review with the administration the preparation of the budget. This may include a review of financial recommendations or requests made by other committees.
5. Review any other matters as directed by the Board.

LEGAL REF.: 19.83, 19.84, 19.85 Wisc. Statutes

AMENDED:



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

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## Fwd: Opening New School .... Possibly

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

Tue, Nov 27, 2012 at 7:40 AM

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

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

From: **Gardner, Lorraine R. DPI** <[Lorraine.Gardner@dpi.wi.gov](mailto:Lorraine.Gardner@dpi.wi.gov)>

Date: Mon, Nov 26, 2012 at 3:56 PM

Subject: RE: Opening New School

To: "Orth, Joyce" <[jorth@altoona.k12.wi.us](mailto:jorth@altoona.k12.wi.us)>

Cc: "Gardner, Lorraine R. DPI" <[Lorraine.Gardner@dpi.wi.gov](mailto:Lorraine.Gardner@dpi.wi.gov)>

You can send me the info any time. I can put it into the database right away with an effective date for next school year. It would be for the 2013-2014 school year. Open enrollment starts in February, so send me the info by then. I would need everything:

School name

Grades served by the school

Whether the school is charter

Whether the staff are employed by the district

Whether the school is virtual

School physical location address

School mailing and shipping addresses if different

School phone

School fax

School email

School website

School contact name

School contact title (such as principal)

School contact phone

Lorraine R. Gardner  
State of Wisconsin

Department of Public Instruction  
Customer Services  
GEF-3 Room 311  
125 S. Webster St.  
PO Box 7841  
Madison, Wisconsin 53707-7841  
[lorraine.gardner@dpi.wi.gov](mailto:lorraine.gardner@dpi.wi.gov)  
608-267-1071

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**From:** Orth, Joyce [<mailto:jorth@altoona.k12.wi.us>]  
**Sent:** Monday, November 26, 2012 3:47 PM  
**To:** Gardner, Lorraine R. DPI  
**Subject:** Opening New School

Hi Lorraine, We are headed toward opening a grade 4-5 Project Based Learning Intermediate School for 2012/13. When do we need to let you know so that's it's included as a school for the open enrollment period?

--

Joyce Orth CAP  
Executive Assistant to Superintendent Connie Biedron  
Board Secretary  
School District of Altoona  
1903 Bartlett Ave  
Altoona WI 54720  
715.839.6032 715.839.6066 fax

Connect with us on [facebook!](#)

"Seek the wisdom of the ages, but look at the world through the eyes of a child." ~ Ron Wild

--

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"Seek the wisdom of the ages, but look at the world through the eyes of a child." ~ Ron Wild

## Project Based and Multi-Aged Learning Consultation Services for the 4/5 Intermediate School

By: Katherine Danzinger – experienced teacher and founder of SoSET (School of Science, Engineering and Technology) Charter School. Extensive experience in project-based learning, multi-aged learning, integration, curriculum development, STEM education, standards based report cards...

Preliminary Consultation

Physical and Structural School Development

Project Based Learning Concept and Staff Development

Multi-aged Learning Concept and Staff Development

Technology Integration

Site Visits

Curriculum Development

Reporting – Board of Education, Staff, Community

Services beginning in December 2012 – hours based on staff need

\$30.00 - \$50.00/hour

## News Release

Education Information Services ■ 125 South Webster Street ■ P.O. Box 7841 ■ Madison, WI 53707-7841 ■ (608) 266-3559

FOR IMMEDIATE RELEASE

DPI-NR 2012-130

Tuesday, November 27, 2012

Contact: Patrick Gasper, DPI Communications Officer, (608) 266-3559

Michael Haynes, CESA 10 Administrator, (715) 720-2079

### Evers congratulates CESA 10 for being named a ‘Race to the Top District’ grant finalist

MADISON — State Superintendent Tony Evers issued the following statement on Cooperative Educational Service Agency 10, headquartered in Chippewa Falls, being named a Race to the Top District grant application finalist.

“Outstanding work and collaboration among 28 school districts, lead by CESA 10, has resulted in a strong Race to the Top District grant application, which has been selected by the U.S. Department of Education as a finalist for this competition. This is great news considering only 61 applications from a pool of 372 applications from around the country were selected as finalists.

“The CESA 10 grant application demonstrates that educators and school districts can collaborate to overcome the challenges of sparsely populated areas and limited resources. By doing so, they are better able to engage students at higher levels, improve student achievement, and eliminate the achievement gap for the lowest achieving students. This work builds on Wisconsin’s leading efforts on innovation and improvement, serving as a blueprint for rural schools across our state and nation.

“The U.S. Department of Education expects to make a decision by the end of December on which of the finalists will be selected for funding. The CESA 10 application is strong, and I am hopeful it will be among the 15 to 25 applications that are ultimately chosen to receive this grant. Congratulations to all the school district leaders and CESA 10 Administrator Michael Haynes involved in this effort!”

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**NOTE:** This statement is available electronically at [http://news.dpi.wi.gov/files/eis/dpinr2012\\_130.pdf](http://news.dpi.wi.gov/files/eis/dpinr2012_130.pdf). Details of the CESA 10 Race to the Top District application can be found at <http://www.cesa10.k12.wi.us/index.php?Prog=SDocument&Task=Init&ID=454>.

The School Board has established energy conservation as a priority of the Altoona School District. The Board recognizes that sustainable energy consumption and education about energy conservation are in the best interest of society, as well as our local community.

The energy conservation program in the Altoona School District shall be organized to provide comprehensive energy operation guidelines, practices, and procedures that minimize the use of all forms of energy and natural resources in the District's facilities. In addition, educational initiatives shall foster an awareness of energy consumption and an appreciation for energy conservation.

It shall be the responsibility of each District employee and student to actively participate in conservation efforts in order to reduce consumption to levels prescribed by state, federal, and local guidelines. The Superintendent, or his/her designee, shall implement, direct, monitor, evaluate, and report District energy conservation efforts to the School Board.

ADOPTED:

The Board will rely on various advisory committees to counsel it as one means of discerning the needs and desires of the school district and its residents. The central purpose of all advisory committees is to contribute to the educational program by conducting studies, identifying problems, and developing recommendations that will enhance the effectiveness of the decision making process. The ultimate authority to make decisions will continue to reside in the powers and duties of the Board as imposed by law.

**Citizen's Advisory Committees:** Such committees shall be formed by the Board at such times and for such purposes as the Board deems necessary. They shall function until their assigned goal has been accomplished and shall then be dissolved. Generally, citizen's advisory committees shall be assigned to investigate areas of the educational program that need development, change, or reorganization and areas of community involvement in district affairs. Members shall be broadly representative of the community's population and chosen from among residents who have shown an interest in the topic to be studied and who express a sincere interest in the advancement of public education. Once activated, the committee shall report periodically to the Board, keeping it informed of progress and problems. The Board may designate the intervals at which it will hear from the committee, but any significant developments shall be reported as they occur. No announcement may be made by any committee or its members to the public or press until such release has been cleared with the board president or his/her designee. The Board shall provide citizen's advisory committees with a suitable meeting place and other required facilities.

**Staff Advisory Committee:** Recognizing the unique contribution to be made by staff members to its deliberations, the Board shall provide for participation of professional personnel in a district-wide advisory committee to the Board as warranted. Composition of this committee shall include professional employees representative of administrative, supervisory, and instructional staffs in the district and may be developed in consultation with organized faculty groups.

**Student Advisory Committee:** Student concerns in policy areas shall be conveyed to the Board through a student advisory committee, which will be the student councils' elected annually by the students in grades six (6) through eight (8) and grades nine (9) through twelve (12). The committee shall make its presentations to the Board after consultation with its faculty advisor.

ADOPTED:  
AMENDED:



All regular and special meetings of the Board of Education shall be open to the public as required by law. Because the Board desires to hear the viewpoints of citizens throughout the district, it shall offer suitable time at regular meetings for citizens to be heard.

Recognizing its responsibility for proper governance of the schools in an orderly and efficient manner, the Board shall schedule a Public Participation Period on each Regular Board meeting agenda. The board shall listen to citizen views but not discuss or act on any item of business not specifically included in the public notice of the meeting. All remarks on non-agenda items will be addressed to the Board with discussion among citizens present not permitted. Board members may ask questions of a speaker; however, no formal deliberations will be allowed during the Public Participation period.

Comments and questions at a Board meeting may deal with any topic related to district operations and programs.

The Board President shall be responsible for recognizing all speakers, who shall properly identify themselves for maintaining order and for adherence to any time limit set. Questions asked by the public shall, when possible, be answered immediately by the President or referred to staff members for reply; questions requiring an investigation shall be referred to the Board or administrative staff for consideration and later response.

Staff members wishing to present concerns before the Board must go through administrative channels established for the hearing of staff viewpoints, complaints, or grievances. A staff member may be heard by the Board as a member of the general public when the subject on which she/he wishes to be heard relates to her/his role as parent, concerned citizen, or taxpayer rather than to her/his role as staff member.

The Board vests in its President or other presiding officer authority to terminate the remarks of any individual who does not adhere to the rules established above.

LEGAL REF.: 19.81, 19.83(2), 19.84(2), 19.85 Wisc. Statutes

AMENDED: