



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
August 3, 2015
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. July 20, 2015 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$873,049.06
 - (2) Student Activity Fund checks totaling \$51.75
9. Introduction of New School Resource Officer
10. On Track for the Future! Tour of High School
11. Information
 - a. Committee Reports
 - (1) Negotiation Committee, July 29
 - b. General Information
 - c. President's Report
 - (1) Notice of Election in WASB Region 4
 - (2) WASB/CESA 10 Workshops, August 12 and November 4
 - (3) Fall Regional Meeting and Workshop, October 14
 - (4) WASB Webinar Schedule 2015/16
 - (5) WASB Complimentary Member Subscriptions

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

Altoona Board of Education, August 3, 2015

- d. Superintendent's Report
 - (1) 2015-17 State Budget Additional Notice Requirements
 - (a) Academic Standards for 2015/16 School Year
 - (2) On Track for the Future! Building Projects Update
 - (3) All School Reunion, August 1
 - (4) Cluster A Administrative Retreat, August 6
 - (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
- 12. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation to Fill Extracurricular Positions
 - b. Consider Adoption of Academic Standards for 2015/16 School Year
- 13. Closed Session as per Section 19.85(1) (c), (1) (e) - Wisc. Statutes
 - a. Consider closed session minutes for July 7, 2015
 - b. Update from Negotiations Committee regarding contract negotiations parameters and compensation for professional educators, clerical/aides, custodial/maintenance, food service employees, administration, administrative staff and other support staff - 19.85(1)(c), (1)(e)
- 14. Reconvene into Open Session and Take Necessary Action
- 15. Adjournment

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

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
809 7th Street West
July 20, 2015
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Helen Drawbert at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:
Helen S. Drawbert, President
Robin E. Elvig, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Dr. Connie 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. July 7, 2015 Regular Meeting. Motion by Poquette to approve the minutes as presented, seconded by Hilger. 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) Helen Drawbert thanked Joyce Orth for her work on the Rails Review Special Edition. (2) Helen Drawbert mentioned an update dated July 16 from the NSBA announcing the U.S. Senate's passage of the Every Child Achieves Act, reauthorization of the ESEA. 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 \$175,984.20 and Student Activity Fund checks totaling \$3,220.55 as presented, seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, 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 Rowe. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. c. Budget Update. Expenditures and revenues as of July 16, 2015 were included in the packet.

9. Information. **a. Committee Reports.** None. **b. General Information.** None. **c. President's Report.** None. **d. Superintendent's Report.** (1) Joint Review Board. The Joint Review Board met on July 13 to discuss an amendment to the TID 3 project plan. (2) Alumni Reunion. The Alumni Association is sponsoring an All School Reunion on August 1. The event is held in conjunction with the 100th anniversary of the first Altoona High School graduate in 1915. (3) Layered Mentoring Program Update and Mentor Luncheon. An overview of the mentoring program was shared. This year's three-day orientation for new teachers will kick-off on August 10 with a PLC Boot Camp facilitated by Solution Tree. Board members are invited to meet the new hires at a luncheon at noon on August 11 in the high school LMC. Seven additional teachers have been trained as mentors. (4) Marshfield Clairemont Center Update. The Clairemont Center will hold a VIP luncheon and open house on July 27, 11:30 a.m. to 1:00 p.m. Staff will be invited to attend an open house from 3:00 to 5:00 p.m. also on July 27. (5) On Track for the Future! Building Projects Update. The current status of projects was reviewed. July 24 is the target date to begin pouring the gym foundation at the elementary school site. The school calendar process for 2016/17 will launch in September. (6) High School Scoreboard Projects and Partnership Opportunities. Ryan Wundrow, representing the scoreboard project, shared a draft partnership marketing flyer listing some potential sponsor levels and advertising opportunities. Oversight and management of advertisement set-up and tasks was discussed briefly. The bid summary included was incomplete, and action will be postponed. (See 10.f.) (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Topics announced included Dr. Biedron's WAYY interview on July 20 and applications for soccer coach. The District Office will be closed on Friday for cleaning, and the "History of Building Additions" was distributed.
10. Board Action after Consideration and Discussion. **a. Consider Employment Recommendation to Fill Custodian Position.** Motion by Elvig to approve the employment recommendation for Charles Adrian as custodian as of July 27, 2015, as presented, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Limited Term Kindergarten Teacher Position.** Motion by Poquette to employ Amy Stuttgen as limited term kindergarten teacher beginning August 2015 for the 2015/16 school year, as recommended, seconded by Hilger. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **c. Consider Employment Recommendation to Fill Extracurricular Positions.** Motion by Rowe to employ Zack Valk as high school girls tennis coach for the 2015/16 season as recommended, seconded by Poquette. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. Motion by Rowe to employ Allie Lenz as high school cross country coach for the 2015/15 season as recommended, seconded by Hilger. Poquette, yes; Elvig, no; Rowe, no; Hilger, no; Drawbert, no. Motion failed 1-4. Motion by Elvig to employ Jake Lerum as high school assistant football coach for the 2015/16 season as recommended, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0. **d. Consider WASB Membership Renewal 2015/16.** Motion by Elvig to approve the WASB Membership dues of \$4311 for 2015/16 as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Elvig, yes; Rowe, yes; Drawbert, yes. Motion carried 5-0. **e. Consider Policy Resource Guide Subscription Renewal 2015/16.** Motion by Elvig to approve the Policy Resource Guide subscription renewal of \$2500 for 2015/16 as recommended, seconded by Rowe. Poquette, yes; Elvig, yes; Rowe, yes; Hilger, yes; Drawbert, yes. Motion carried 5-0. **f. Consider Bid for High School Scoreboard Projects.** Motion by Elvig to postpone action, seconded by Rowe. Elvig, yes; Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes. Motion carried 5-0.

11. Adjournment. Motion by Rowe to adjourn at 7:52 p.m., seconded by Elvig. Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes; Drawbert, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, August 3, 2015 at 6:30 p.m. in the District board room, 809 7th Street West, Altoona.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
07/16/2015	131540	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	1,000.00
					Totals for 131540	1,000.00
07/21/2015	131541	10 L 000 000	813200	CHIPPEWA FALLS AREA UNIFIED SC	ALTOONA HOMELESS TO CFAUSD 14-15 TOTAL	145.00
					Totals for 131541	145.00
07/21/2015	131542	27 L 000 000	813200	CLINICARE CORP/EC ACADEMY DIV	JOHNSON, MOORE	1,036.40
					Totals for 131542	1,036.40
07/21/2015	131543	10 E 400 411	213000	CLUSTER A	Impact Therapy Workshop	640.00
					Totals for 131543	640.00
07/21/2015	131544	10 L 000 000	811200	COMPASSLEARNING INC	RETAKES/REWRITES	145.00
					Totals for 131544	145.00
07/21/2015	131545	10 L 000 000	811200	CRYSTAL CAVE	ES, MS SUMMER SCHOOL TRIP 6-18-2015	212.50
					Totals for 131545	212.50
07/21/2015	131546	10 L 000 000	811200	CULLIGAN WATER SERVICE	Open PO for Culligan Water	15.70
	131546	10 E 200 411	120000	CULLIGAN WATER SERVICE	Open PO for Culligan Water	121.82
					Totals for 131546	137.52
07/21/2015	131547	10 E 800 310	252100	DIVERSIFIED BENEFIT SERVICES I	FSA SPENDING ACCT ADMIN SERVICES, DEBIT CARD PARTICIPANT FEE, MAILINGS	181.96
					Totals for 131547	181.96
07/21/2015	131548	10 L 000 000	811200	DUQUAINE, ADAM & SARAH	LUKAS, LILLIAN TRANS REIMBURSEMENT	257.18
					Totals for 131548	257.18
07/21/2015	131549	10 L 000 000	811200	ELLIS, KIM	CARTER, GRIFFIN, LILY TRANS REIMBURSEMENT	994.84
					Totals for 131549	994.84
07/21/2015	131550	10 L 000 000	811200	FARNLOF DEVEREAUX, JESSE & KIM	TRANSPORTATION	391.16
					Totals for 131550	391.16
07/21/2015	131551	50 L 000 000	811200	FIRE PROTECTION SPECIALISTS	KITCHEN EXHAUST CLEANING 2015	880.00
					Totals for 131551	880.00
07/21/2015	131552	10 L 000 000	811200	FUELEDUCATION - K12 MANAGEMENT	FED-CUR-ENR-HSC-IAO HS ONLINE COURSE INSTRUCTION ADD-ON LICENSE	1,050.00
					Totals for 131552	1,050.00
07/21/2015	131553	10 L 000 000	811200	GREENWOOD/HEINEMANN	Reading intervention materials	1.93
					Totals for 131553	1.93
07/21/2015	131554	10 E 100 320	254300	HILLYARD, INC - EAU CLAIRE	Summer cleaning and Maintenance supplies	7,732.14
	131554	10 E 200 320	254300	HILLYARD, INC - EAU CLAIRE	Summer cleaning and Maintenance supplies	7,732.14

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/21/2015	131554	10 E 400 320 254300		HILLYARD, INC - EAU CLAIRE	Summer cleaning and Maintenance supplies	7,732.14
					Totals for 131554	23,196.42
07/21/2015	131555	10 L 000 000 811200		KNUDSON, MARK & CATHERINE	MAKAYLA, NORA TRANS REIMBURSEMENT	238.70
					Totals for 131555	238.70
07/21/2015	131556	10 L 000 000 811200		L & M MAIL SERVICE, INC.	MAIL SERVICE - BLANKET 2014-2015	2,009.29
					Totals for 131556	2,009.29
07/21/2015	131557	10 E 800 291 221300		SATHERS, MICHELLE	6 CREDITS REIMBURSEMENT	300.00
					Totals for 131557	300.00
07/21/2015	131558	10 E 800 411 221910		MJP TECH	Used 17" computer monitors	980.00
					Totals for 131558	980.00
07/21/2015	131559	10 L 000 000 811200		MOMENTUM BASEBALL ACADEMY	DALE VARSHO AND BASEBALL COACHES	2,118.50
					Totals for 131559	2,118.50
07/21/2015	131560	27 L 000 000 811200		NANCY BOESE SIGN LANGUAGE	INTERPRETATION FOR CHAZ JONES/MYERS AND ES STAFF IEP 5-20-15	90.00
					Totals for 131560	90.00
07/21/2015	131561	10 E 100 434 222200		PROFESSIONAL MARKETING ASSOCIA	Pedersen Magazine Renewals - Please fax when approved	411.60
					Totals for 131561	411.60
07/21/2015	131562	10 L 000 000 811200		ROBERTS, MICHAEL & AMY	ALEX TRANS REIMBURSEMENT	130.13
					Totals for 131562	130.13
07/21/2015	131563	10 L 000 000 811200		ROTH, DEAN & HILLARY	ALEX TRANS REIMBURSEMENT	194.04
					Totals for 131563	194.04
07/21/2015	131564	10 L 000 000 811200		SWANSTROM, DANA & TAMMY	EMMA, KENNY TRANS REIMBURSEMENT	939.40
					Totals for 131564	939.40
07/21/2015	131565	10 E 100 411 110200		TIME FOR KIDS	Time for Kids	624.40
					Totals for 131565	624.40
07/21/2015	131566	10 L 000 000 811200		TRACTOR CENTRAL	JD Z930R COMMERCIAL ZTRACK STOCK#137875	9,800.00
					Totals for 131566	9,800.00
07/21/2015	131567	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	Blanket order for Background Checks	63.00
					Totals for 131567	63.00
07/21/2015	131568	10 L 000 000 811200		WIL-KIL PEST CONTROL INC.	Blanket P.O.	18.08
					Totals for 131568	18.08
07/21/2015	131569	10 E 800 358 221910		WISCNET	FILTERING USAGE, HARDWARE,	5,140.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					MEMBERSHIP FEES FOR JULY 1, 2015-JUNE 30, 2016	
					Totals for 131569	5,140.00
07/21/2015	131570	10 L 000 000	811200	WI DEPT OF PUBLIC INSTRUCTION	RICHARD L. WALLACE SE FINAL INVOICE	1,179.52
					Totals for 131570	1,179.52
07/21/2015	131571	10 L 000 000	811200	YMCA	EC YMCA TENNIS CENTER, TENNIS ACCT. BALANCE-COURTS FOR SECTIONALS, 5 CRTS	450.00
					Totals for 131571	450.00
07/22/2015	131572	49 L 000 000	811200	ARCHITECTURAL DESIGN GROUP LLC	architectural fees	406,046.26
	131572	49 L 000 000	811200	ARCHITECTURAL DESIGN GROUP LLC	architectural fees	201,786.93
					Totals for 131572	607,833.19
07/22/2015	131573	10 L 000 000	811200	AP EXAMS	USED/UNUSED EXAM LATE PAYMENT CHRG	9,141.00
					Totals for 131573	9,141.00
07/22/2015	131574	10 L 000 000	811200	BEAVER CREEK RESERVE	DAY USE HIKE TO BIG FALLS	75.00
					Totals for 131574	75.00
07/22/2015	131575	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	Blanket PO for Long Distance Telephone service for 2015-16 Do Not Send PO	47.56
					Totals for 131575	47.56
07/22/2015	131576	27 L 000 000	811200	DELL MARKETING L.P.	KIT-E5 65W AC ADAPTER PO:2001500073	527.90
					Totals for 131576	527.90
07/22/2015	131577	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	105 HRA ADM SERVICES/MAILINGS	809.22
					Totals for 131577	809.22
07/22/2015	131578	10 L 000 000	811200	LEGO EDUCATION	EV3 CORE SET SOFTWARE, PO2001500093	4,607.14
					Totals for 131578	4,607.14
07/22/2015	131579	10 E 800 435	221910	SHI INTERNATIONAL	PO 200150082	7,999.67
					Totals for 131579	7,999.67
07/22/2015	131580	10 E 800 355	263300	AT&T	TELEPHONE - 2015/16 BLANKET ORDER	400.46
					Totals for 131580	400.46
07/22/2015	131581	10 E 800 358	221910	CHARTER COMMUNICATIONS	MS DIGITAL RECEIVER, HD EQIP UPGRADE	42.00
					Totals for 131581	42.00
07/22/2015	131582	10 E 800 353	258500	L & M MAIL SERVICE, INC.	MAIL SERVICE FOR 2015-2016 BLANKET ORDER	615.07
					Totals for 131582	615.07
07/22/2015	131583	10 E 100 417	110000	MINUTEMAN PRESS	2015-16 8 BOXES OF 500	368.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				ENVELOPES PRINTED WITH PEDERSEN ELEMENTARY LOGO AND RETURN SERVICE REQUESTED ON RETURN ADDRESS AREA. PLEASE SEE INVOICE 17510 FOR COMPLETE DETAILS.	
				Totals for 131583	368.00
07/22/2015	131584	10 E 100 411 110200	SCHOLASTIC BOOK CLUBS	Classroom Reference Books	72.00
				Totals for 131584	72.00
07/22/2015	131585	10 E 400 411 254300	SHERWIN-WILLIAMS	INV 91572,91473,94643,91887	1,770.44
				Totals for 131585	1,770.44
07/22/2015	131586	10 E 800 358 221910	VITAL COMMUNICATION INC	2015-16 PAGER SERVICE 838-7806, 838-7807, 838-7808	440.71
				Totals for 131586	440.71
07/22/2015	131587	10 E 800 320 254300	WIL-KIL PEST CONTROL INC.	ANNUAL PREBILL INVOICE 2015-16	639.58
				Totals for 131587	639.58
07/27/2015	131588	10 L 000 000 811200	ALTOONA FOOTBALL CLUB	REIMBURSE FOR HOLIDAY INN, LACROSSE ON JUNE 4 & 5, 2015	378.00
				Totals for 131588	378.00
07/27/2015	131589	10 E 800 941 223100	CLOVERBELT CONF COMMISSIONER	2015-16 CLOVERBELT CONFERENCE ANNUAL DUES	1,700.00
				Totals for 131589	1,700.00
07/27/2015	131590	10 E 150 411 110450	L E PHILLIPS MEM PUBLIC LIBRAR	REPLACEMENT FOR "THE CHALK BOX KID"	5.99
				Totals for 131590	5.99
07/27/2015	131591	10 L 000 000 813200	WHITEHALL SCHOOL DISTRICT	RICHARD L WALLACE FINAL INV 2014-15	1,179.52
				Totals for 131591	1,179.52
07/28/2015	131592	80 L 000 000 811200	LICHT, CLETUS	HOURS FROM SENIOR PROGRAM	309.38
				Totals for 131592	309.38
07/29/2015	131593	10 E 800 358 221910	CHARTER COMMUNICATIONS	Learning Center Internet	34.99
				Totals for 131593	34.99
07/29/2015	131594	10 E 800 310 252100	DIVERSIFIED BENEFIT SERVICES I	Blanket Order for Flexible Benefit Administrative Services	183.90
				Totals for 131594	183.90
07/29/2015	131595	10 E 800 310 252000	EDUCATORS BENEFIT CONSULTANTS	ANNUAL FEE HRA ADMINISTRATION 14 X \$3/MONTH	504.00
				Totals for 131595	504.00
07/29/2015	131596	10 E 800 436 120000	FUELEDUCATION - K12 MANAGEMENT	Online course subscription INV# 200025244, 200026160, 210000115	4,375.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Totals for 131596	4,375.00
07/29/2015	131597	10 E 100 310	110102	KELLY, KRISTA	STIPEND FOR 4K TEACHERS WORK DAY 7-15-15	100.00
					Totals for 131597	100.00
07/29/2015	131598	10 E 150 411	110450	PEARSON EDUCATION	WORDS THEIR WAY WORKBOOKS, ATTN: LIZ HOLDEN	616.13
					Totals for 131598	616.13
07/29/2015	131599	10 E 100 310	110102	PETERSON, WENDY	STIPEND FOR 4K TEACHERS WORK DAY 7-15-15	100.00
					Totals for 131599	100.00
07/29/2015	131600	10 E 100 310	110102	SHELLENBARGER, KRISTINA	STIPEND FOR 4K TEACHERS WORK DAY 7-15-15	100.00
					Totals for 131600	100.00
07/29/2015	131601	10 E 100 310	110102	SMITH, JENNIFER	STIPEND FOR 4K TEACHERS WORK DAY 7-15-15	100.00
					Totals for 131601	100.00
07/29/2015	131602	10 E 100 310	110102	STELZER, ANN	STIPEND FOR 4K TEACHERS WORK DAY 7-15-15	100.00
					Totals for 131602	100.00
07/29/2015	131603	10 E 800 358	221910	VERIZON WIRELESS	7152256705 JET PACK MONTLY BROADBAND 7-11 TO 8-10, 2015	42.21
					Totals for 131603	42.21
07/29/2015	131604	10 E 400 943	161339	WISCONSIN HIGH SCHOOL FORENSIC	HS MEMBERSHIP DUES 2015-16	325.00
					Totals for 131604	325.00
07/17/2015	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	LTD/LIFE STD PREMIUMS	202.64
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	LTD/LIFE STD PREMIUMS	41.51
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	188.55
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	51.66
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	217.31
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	20.36
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	25.70
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	3.10
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	188.55
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	51.66
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,021.05
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	230.06
	151600024	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	236.71
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	41.69
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	20.16
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	217.31
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	20.36
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	25.70
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	3.10
	151600024	10 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	1,021.05
	151600024	27 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	230.06
	151600024	80 L 000 000	811631	WEA INSURANCE TRUST	Payroll accrual	0.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/17/2015	151600024	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	236.71
	151600024	27 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	41.69
	151600024	10 L 000 000	811631 WEA INSURANCE TRUST	Payroll accrual	20.16
				Totals for 151600024	4,356.85
07/21/2015	151600025	10 E 800 320	254500 BOBCAT PLUS	four new tires for bobcat	1,100.00
				Totals for 151600025	1,100.00
07/21/2015	151600026	10 E 800 291	221300 BURICH HOLLE, HEATHER	3 CREDITS REIMBURSEMENT	150.00
				Totals for 151600026	150.00
07/21/2015	151600028	10 L 000 000	813420 CESA #10	EHS CONSULTING	309.00
	151600028	10 L 000 000	813420 CESA #10	MATH COURSE/ RYAN WUNDROW	545.00
	151600028	27 L 000 000	813420 CESA #10	2ND GRANT PAYMENT SCHOOL PSYCH SUPPORT, SEEDS SOFTWARE SUPPORT	5,350.00
	151600028	27 L 000 000	813420 CESA #10	PARA EDUCATOR LEARNING NETWORK PARTICIPATION	250.00
	151600028	10 L 000 000	813420 CESA #10	4TH QUARTER TITLE 1 FEES	2,739.47
	151600028	27 L 000 000	813420 CESA #10	SE4-C ED AUDIOLOGY SERVICE	1,018.00
				Totals for 151600028	10,211.47
07/21/2015	151600029	10 L 000 000	811200 CITY OF ALTOONA	ALL WATER & SEWER UTILITIES 3-10-15 TO 6-9-2015	12,969.11
				Totals for 151600029	12,969.11
07/21/2015	151600030	10 L 000 000	811200 EAU CLAIRE PRESS COMPANY	Employment Ad	254.64
				Totals for 151600030	254.64
07/21/2015	151600031	27 L 000 000	813200 EAU CLAIRE AREA SCHOOL DIST	2ND SEMESTER COMPETENCY STUDENTS, 1/2 2ND SEM COMPET STUDENTS	16,200.00
				Totals for 151600031	16,200.00
07/21/2015	151600032	10 E 100 320	254300 INNOVATIONAL CONCEPTS, INC.	Blanket P.O. for monthly service on boiler water for H.S., M.S. and Elem.	181.70
	151600032	10 E 200 320	254300 INNOVATIONAL CONCEPTS, INC.	Blanket P.O. for monthly service on boiler water for H.S., M.S. and Elem.	181.70
	151600032	10 E 400 320	254300 INNOVATIONAL CONCEPTS, INC.	Blanket P.O. for monthly service on boiler water for H.S., M.S. and Elem.	181.70
				Totals for 151600032	545.10
07/21/2015	151600033	10 L 000 000	811200 JOHNSON CONTROLS, INC.	ES PRESSURE SWITCH REPLACED ON AIR COMPRESSOR 6-18-15	1,559.31
				Totals for 151600033	1,559.31
07/21/2015	151600034	10 L 000 000	811200 LE PHILLIPS CAREER DEV CTR	LE Phillips Alternate Youth Program. B.Her	132.00
				Totals for 151600034	132.00
07/21/2015	151600035	10 E 400 320	254300 NET GUARD SECURITY SOLUTIONS	REMOVE FIRE DEVICE FOR REMODEL IN HS OFFICE AREA	211.25
	151600035	10 E 800 320	254300 NET GUARD SECURITY SOLUTIONS	Remove fire devices for	211.25

CHECK	CHECK ACCOUNT			INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION		
				remodeling at H.S. / worked on programming fobs to limit access to certain area's. Invoice NG127246 and NG126912 Totals for 151600035		422.50
07/21/2015	151600036	10 L 000 000	811200 NORTH STAR FIRE SYSTEMS CORP	ELE 311.55, MS 246.95, HS 344.75 Totals for 151600036		903.25
07/21/2015	151600037	10 L 000 000	811200 REGIS CATHOLIC SCHOOLS	Title One Material Totals for 151600037		229.03
07/21/2015	151600038	10 L 000 000	811200 ROTARY CLUB OF EAU CLAIRE	Rotary Club for 2014-15 Totals for 151600038		161.25
07/22/2015	151600039	10 L 000 000	811200 STUDENT TRANSIT EAU CLAIRE, IN	6-18 CRYSTAL CAVE, 6-23 BEAVER CR RESERVE, 6-25 IRVINE PARK 151600039 10 L 000 000 811200 STUDENT TRANSIT EAU CLAIRE, IN 3 BUSES 15TH-26 Totals for 151600039		692.80
						6,220.80
						6,913.60
07/22/2015	151600040	10 E 800 941	231100 WISC ASSOC OF SCHOOL BOARDS	Dues Renewal 2015/16		4,311.00
	151600040	10 E 800 941	231100 WISC ASSOC OF SCHOOL BOARDS	PRG Renewal Totals for 151600040		2,500.00
						6,811.00
07/22/2015	151600041	10 E 100 411	110100 CLASSROOM DIRECT	sentence strips		4.97
07/27/2015	151600041	10 E 100 411	110100 CLASSROOM DIRECT	sentence strips Totals for 151600041		-4.97
						0.00
07/22/2015	151600042	10 E 800 291	221300 JENSEN, PATRICIA	REIMBURSE 10 CREDITS WESTERN MI UNIVERSITY Totals for 151600042		500.00
						500.00
07/27/2015	151600043	10 E 100 320	254490 E O JOHNSON COMPANY	COPIER LEASE		1,903.27
	151600043	10 E 200 320	254490 E O JOHNSON COMPANY	COPIER LEASE		1,308.57
	151600043	10 E 400 320	254490 E O JOHNSON COMPANY	COPIER LEASE		2,011.00
	151600043	10 E 800 320	254490 E O JOHNSON COMPANY	COPIER LEASE		169.22
	151600043	50 E 800 320	257220 E O JOHNSON COMPANY	COPIER LEASE Totals for 151600043		48.97
						5,441.03
07/27/2015	151600044	10 E 100 411	110100 SCHOOL SPECIALTY INC.	PO0991516504 IMPUTED AS CLASSROOM DIRECT Totals for 151600044		4.97
						4.97
07/27/2015	151600045	10 E 800 291	221300 WEINMEISTER, LORI	1 CREDIT REIMBURSEMENT FROM ST. MARY'S Totals for 151600045		50.00
						50.00
07/29/2015	151600046	10 E 400 411	122000 APPLIED PRACTICE	2015-16 Books Totals for 151600046		184.80
						184.80
07/29/2015	151600047	27 E 700 942	221400 CPI	CPI Instructor Training Totals for 151600047		5,088.00
						5,088.00
07/29/2015	151600048	10 E 150 411	110450 TREETOP PUBLISHING	2015-16 Blank books for		536.25

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				projects.	
				Totals for 151600048	536.25
07/07/2015	201500009	10 L 000 000	811612 EFTPS	Payroll accrual	7,447.74
	201500009	27 L 000 000	811612 EFTPS	Payroll accrual	438.14
	201500009	50 L 000 000	811612 EFTPS	Payroll accrual	0.00
	201500009	10 L 000 000	811611 EFTPS	Payroll accrual	1,308.20
	201500009	27 L 000 000	811611 EFTPS	Payroll accrual	65.10
	201500009	50 L 000 000	811611 EFTPS	Payroll accrual	5.68
	201500009	10 L 000 000	811612 EFTPS	Payroll accrual	140.00
	201500009	10 L 000 000	811611 EFTPS	Payroll accrual	5,593.50
	201500009	27 L 000 000	811611 EFTPS	Payroll accrual	278.41
	201500009	50 L 000 000	811611 EFTPS	Payroll accrual	24.27
	201500009	10 L 000 000	811611 EFTPS	Payroll accrual	1,308.20
	201500009	27 L 000 000	811611 EFTPS	Payroll accrual	65.10
	201500009	50 L 000 000	811611 EFTPS	Payroll accrual	5.68
	201500009	10 L 000 000	811611 EFTPS	Payroll accrual	5,593.50
	201500009	27 L 000 000	811611 EFTPS	Payroll accrual	278.41
	201500009	50 L 000 000	811611 EFTPS	Payroll accrual	24.27
	201500009	10 L 000 000	811611 EFTPS	Payroll accrual	12.75
	201500009	10 L 000 000	811611 EFTPS	Payroll accrual	54.54
	201500009	10 L 000 000	811611 EFTPS	Payroll accrual	54.54
	201500009	10 L 000 000	811611 EFTPS	Payroll accrual	12.75
	201500009	10 L 000 000	811612 EFTPS	Payroll accrual	47.41
				Totals for 201500009	22,758.19
07/07/2015	201500010	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	10.00
	201500010	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	3,544.75
	201500010	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	232.01
	201500010	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	0.00
	201500010	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	Payroll accrual	13.33
				Totals for 201500010	3,800.09
07/23/2015	201500017	10 L 000 000	811691 WEA TRUST ADVANTAGE	Payroll accrual	200.00
				Totals for 201500017	200.00
07/23/2015	201500020	10 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/7-23-15		66,434.01
	201500020	27 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/7-23-15		3,193.13
	201500020	50 A 000 000	711100 WELLS FARGO BANK/NET PR & DIRE PR & DIRECT DEPOSIT/7-23-15		338.21
				Totals for 201500020	69,965.35
07/21/2015	201500021	10 E 800 355	263300 AT&T	TELEPHONE - 2015/16 BLANKET ORDER	1,101.64
				Totals for 201500021	1,101.64
				Totals for checks	873,049.06

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	158,784.11	0.00	69,949.45	228,733.56
27	SPECIAL EDUCATION FUND	29,757.85	0.00	5,088.00	34,845.85
49	OTHER CAPITAL PROJECTS	607,833.19	0.00	0.00	607,833.19
50	FOOD SERVICE	1,278.11	0.00	48.97	1,327.08
80	COMMUNITY SERVICE	309.38	0.00	0.00	309.38
***	Fund Summary Totals ***	797,962.64	0.00	75,086.42	873,049.06

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

<u>CHECK</u>	<u>CHECK ACCOUNT</u>			<u>VENDOR</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>		<u>VENDOR</u>	<u>DESCRIPTION</u>	
07/22/2015	8169	61 L 000 000 814415 000		OESTRICH, TROY	REIMBURSE FOR TRAVEL WIAA	51.75
					BASEBALL SEEDING MEETING	
					5-27-2015 BRF	
					Totals for 8169	51.75
					Totals for checks	51.75

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	51.75	0.00	0.00	51.75
***	Fund Summary Totals ***	51.75	0.00	0.00	51.75

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



School District of Altoona

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

Dr. Connie Biedron, Superintendent

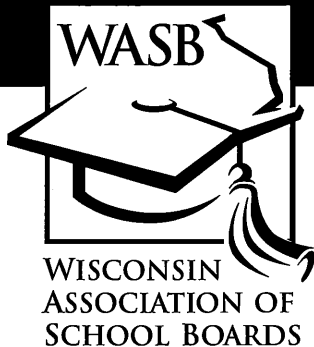
www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Negotiation Committee
District Board Room
July 29, 2015
9:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Report of Public Notice
4. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (e) - Wisc. Statutes
 - a. Preliminary discussion regarding contract negotiations parameters and compensation for professional educators, clerical/aides, custodial/maintenance, food service employees, administration, administrative staff and other support staff - 19.85(1)(c), (1)(e)
5. Reconvene into Open Session and Take Necessary Action
6. Adjourn

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.



122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL-FREE: 877-705-4422
FAX: 608-257-8386 • WEBSITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

NOTICE OF ELECTION IN WASB REGION 4

This **NOTICE** is given of an election for a term of office on the Wisconsin Association of School Boards (WASB) Board of Directors from Region 4. This **NOTICE** is given to WASB member school boards in Region 4 and is being mailed to school board presidents and district administrators in Region 4. The election will take place at the 2015 WASB Fall Regional Meeting scheduled to be held on Wednesday, October 14, 2015 at the Holiday Inn Eau Claire South in Eau Claire. Each WASB-member school board in Region 4 has the right to submit the name of one nominee for election. Please note that membership and eligibility to nominate is contingent upon having paid your 2015-16 WASB dues.

A nomination for election to the WASB Board of Directors must be in written form (see the enclosed form) and submitted to the WASB's Madison office (122 West Washington Avenue, Suite 400, Madison, WI 53703). All nominations must be postmarked at least 40 days prior to the date of the Fall Regional Meeting. **A nomination for this election must be postmarked by September 5, 2015.** The nominee must be a member of a WASB-member school board, must be a resident of the Region (a list of school districts in the Region is enclosed), and otherwise qualified for membership on the Board of Directors. The nomination shall include a brief biography and summary of qualifications of the nominee and the nominee's signed declaration that he or she will serve if elected. A copy of WASB policy 210.01 "Governance Goals" is enclosed. Please note that a board of control of a CESA with its office in the Region, if any, is authorized by the WASB Bylaws to vote in the election, but is not authorized to submit a nomination.

The WASB will notify member Region 4 boards at least 30 days before the Fall Regional Meeting of the names of all qualified nominees. The current WASB Director from Region 4 is Bill Yingst, Sr. of Durand.

The person elected at the Regional Meeting on Wednesday, October 14, 2015 will serve a three-year term commencing upon the close of the 2016 WASB Delegate Assembly scheduled to take place on Wednesday, January 20, 2016 in Milwaukee.

Please contact the WASB's Madison office at (608) 257-2622 if you have any questions regarding the nomination and election process.

Enclosures: List of Region 4 School Boards
Policy 210.01
Nomination form

WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.

NOMINATION FOR ELECTION TO BOARD OF DIRECTORS

REGION 4

The _____ School Board, as a current (2015-2016) member of the Wisconsin Association of School Boards, Inc. (WASB), submits the following person as a nominee for election to the WASB Board of Directors from Region 4. The election will be held at the Fall Regional Meeting on Wednesday, October 14, 2015:

Nominee: _____

Member of the _____ School Board

Address: _____

Attested to by: _____

Nominating school board president's signature (Date)

BIOGRAPHY AND QUALIFICATIONS OF THE NOMINEE

(This biography and summary of qualifications should not be over 150 words. This information will be distributed to members in the Region prior to the election.)

NOMINEE'S DECLARATION:

I attest to the accuracy of the above description of my biography and qualifications. I am a member of a WASB-member school board and agree to serve, if elected, on the WASB Board of Directors.

Nominee's signature: _____ Date: _____

Return to: Wisconsin Association of School Boards, 122 West Washington Avenue, Suite 400,
Madison, WI 53703

NOTE: The nomination must be postmarked by Saturday, September 5, 2015

7/15

WASB REGION 4

Altoona
Augusta

Baldwin-Woodville Area
Bloomer
Boyceville Community

Cadott Community
Chippewa Falls Area
Colfax
Cornell

Durand Unified

Eau Claire Area
Eleva-Strum
Elk Mound Area
Ellsworth Community
Elmwood

Fall Creek

Gilmanton
Glenwood City

Hudson

Lake Holcombe

Menomonie Area
Mondovi

New Auburn
New Richmond

Osseo-Fairchild

Pepin Area
Plum City
Prescott

River Falls

Saint Croix Central
Somerset
Spring Valley
Stanley-Boyd Area

CESA 10

GOVERNANCE GOALS

As the governing body of this Association, the Board of Directors acknowledges its obligation and intent to:

- * Assure adherence to the Association Bylaws and, to the best of its ability, the implementation of the policies and resolutions of the Delegate Assembly;
- * Develop and adopt policies and positions that will best accomplish the Association's purposes;
- * Initiate and approve programs and services that meet membership needs and adopt a budget that will support such services;
- * Monitor the financial affairs, programs and services of the Association; and
- * Select, employ by contract, and provide oversight to the Executive Director.

Individual Directors should set the following goals for themselves as an acknowledged part of their duties:

- * To fully understand the philosophy, positions and operations of the Association.
- * To attend every meeting of the Directors, be present for the entire meeting and fulfill all committee assignments.
- * To participate actively in the consideration of all issues before the Directors and to retain a statewide view when assessing the impact of proposals upon school districts and the children they serve.
- * To contribute to state and federal educational policymaking by providing testimony and information to state and federal legislators.
- * To support and evaluate the programs and activities of the Association.
- * To present and defend all current positions of the Association and decisions of the Board of Directors.

GOVERNANCE GOALS (continued)

- * To encourage and facilitate communications between the membership and the Directors in order to ensure regional representation in Board deliberations.
- * To present the perspective of the Director's region, when appropriate, at Board meetings.
- * To cooperate with staff members in fulfilling the Association's purpose.
- * To attend Association seminars and meetings of other educational organizations whenever possible and appropriate.
- * To conduct or participate in Association meetings and programs.
- * To keep abreast of trends and developments in legislation, judicial and agency decisions, boardmanship and related areas in order to develop and maintain a sound background for decision making.

APPROVED: 7/28/79

REVISED: 6/20/98



WORKSHOPS

WASB/CESA 10



Key Work of School Boards: An Overview

Wednesday, August 12

Dinner: 6 pm Program: 6:30 – 9 pm

CESA 10, 725 W Park Ave, Chippewa Falls

Presenter: Cheryl Stinski and Al Brown, WASB Consultants
\$85 per member

**Attending?
Register with
Joyce by
August 3**

Every high-achieving school board is focused on functioning in ways that improve student achievement. Research shows that the more effective the board, the better a school district's students perform. In every decision and every action, the school board governance role centers on improving student learning outcomes. The Key Work of School Boards is a data-driven framework that aims to help boards achieve excellence in school governance through a road map designed to assist and support their work. Within the Key Work framework, five action areas are examined in detail: Vision, Accountability, Policy, Community Leadership, and Relationships. Learn how to use this practical framework to make a difference in your district.

The School Board's Role in Superintendent Evaluations

Wednesday, November 4

Dinner: 6 pm Program: 6:30 – 9 pm

CESA 10, 725 W Park Ave, Chippewa Falls

Presenter: Lou Birchbauer, WASB Consultant
\$85 per member

**Attending?
Register with
Joyce by
October 26**

The school board is responsible for the evaluation of the district administrator/superintendent by Wisconsin statute. The district administrator/superintendent evaluation process sets the tone for staff evaluation and should be undertaken in a planned and deliberate manner. Continuous improvement requires an assessment of progress in a school district. Leadership assessment is an integral part of any progress assessment. Gain valuable insight into performance assessment and meaningful tips for school board members trying to evaluate school leadership.

Workshop participants are encouraged to bring the current district administrator/superintendent job description to this session, so you can start to design the actual district evaluation tool during this workshop.



2015 FALL REGIONAL MEETINGS & WORKSHOPS

SUPPORTING, PROMOTING AND ADVANCING PUBLIC EDUCATION

SEPTEMBER - OCTOBER
DATES AND LOCATIONS VARY BY REGION



4-6 PM

Optional Pre-Regional Meeting Workshop

School Board Policy Implications from the 2015-17 State Budget

Registration: \$85

6 PM

Region 4 Meeting

Registration/Networking

6:30 PM

Dinner

7:30-9 PM

Program

Regional Director Welcome

Member Recognition Awards

Elections

Feature Presentation: Community Leadership: A School Board's Role

Legislative Update: Looking Ahead

Executive Director's Report

Adjourn

Registration: \$28

OCTOBER 14

HOLIDAY INN EAU CLAIRE SOUTH

4751 OWEN AYRES CT

RSVP TO JOYCE

- by October 5
- Attending Pre-Meeting Conference? OR
- Just Region 4 Meeting?



WASB webinars focus on providing school board members and administrators with timely information and resources. To participate in a WASB webinar, you will need a computer with Internet access.

Register with Joyce (at least 1 day prior) to take advantage of any of the upcoming live webinars. View as a group or on your own.

Cost: \$30 per person

Webinar System Requirements:

- Internet Explorer 8 or 9
- Firefox 3.x or later
- Safari 4 or later
- Adobe Reader®9 software or later

Additional:

- Adobe Flash® Player 9 software or later for viewing multimedia content
- Download Adobe Connect app in iTunes or Google Play Store to participate on you mobile device

Live Webinar Schedule 2015/16:

Date	Time	Title	Presenter
August 5	12 – 1 PM	FMLA: State and Federal Requirements	Barry Forbes
August 12	12 – 1 PM	Pupil Records	Bob Butler
September 9	1:30 – 2:30 PM	Pupil Expulsions	Bob Butler
October 7	12 – 1 PM	Administrator Contracts	Ben Richter
October 12	5 -6 PM	Administrator Contracts	Ben Richter
November 4	12 – 1 PM	Election Notices and Procedures	Dan Mallin
March 9	12 – 1 PM	Individual Contracts & the Nonrenewal Process	Bob Butler
May 11	1:30 – 2:30 PM	Hiring Teachers	Bob Butler
June 15	12 – 1 PM	Annual and Special Meetings: Notices Procedures & Powers	Barry Forbes

For Webinar Descriptions go to: http://wasb.org/websites/meetings_events/index.php?p=757



2015-16 WASB COMPLIMENTARY MEMBER SUBSCRIPTIONS

	Board President	Board Vice President, Treasurer and Members	Board Clerk	District/CESA Administrator	Business Manager	Administrative Assistant
Wisconsin School News (Print)*	X	X	X	X	X	
Legal Notes (Print)	X	X	X	X		
eConnection/Legislative Update (Electronic)	X	X	X	X	X	X
WASB Events (Electronic and Print)	X	X	X	X	X	X
Policy Perspectives (Print)*	X			X		
School Employment & Labor Law Review (Electronic)	X	X	X	X	X	
School Employment & Labor Law Review (Print)*	X			X		
New Laws (Electronic)	X			X		
Nonrenewal Bulletin (Print)	X			X		
Annual District Meeting Guide (Print)**	X			X		
School District Election Schedule (Print)**			X	X		
Guide for Candidates (Print)**				X		

Accounts of the designated individuals are automatically updated to include these subscriptions.

* Additional subscriptions are available. Log in to the WASB website to order.

** Documents may be downloaded from the WASB website at no cost



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

Legislative Update 7-24-15

Dan Rossmiller <drossmiller@wasb.org>
 Reply-To: Dan Rossmiller <drossmiller@wasb.org>
 To: jorth@altoona.k12.wi.us

Fri, Jul 24, 2015 at 10:39 AM



July 24, 2015

For more information, contact [Dan Rossmiller](#) or [Christopher Kulow](#)

Be an informed board member. Stay up-to-date. Follow the [Legislative Update Blog](#).

New State Budget Requires Prompt School Board Action Regarding Notices to Parents and Guardians

The new 2015-17 state budget (2015 Wisconsin Act 55) imposes a number of additional notice requirements on school districts. These new requirements include that districts provide parents and guardians with notifications about:

- the academic standards adopted by the school board for that school year; **(this requires prompt action, see note below)**
- a copy of the school's accountability report (report card) as well as the most recent ranking level assigned to each school within the school district boundaries, including independent "2r" charter schools and private schools participating in a private school choice program;
- a list of the educational options available to children who reside in the pupil's resident school district, including public schools, private schools participating in a private school choice program, charter schools, virtual schools, full-time open enrollment, youth options, course options, and options for pupils enrolled in a home-based private educational program; and
- the existence of the special needs voucher program (to be provided to the parents of each child with a disability enrolled in the school district.)

***Note:** The budget act specifically requires that school boards must:

- **annually, include an agenda item for the first school board meeting of the school year (i.e., the first meeting after July 1) that clearly identifies the academic standards adopted by the board that will be in effect for the school year.** (Note: This change became effective July 14, 2015.); and**
- **annually, notify parents/guardians of students enrolled in the district of the academic standards to be used for the upcoming school year prior to start of the school term.**

****The WASB recommends that each school board include an agenda item regarding academic standards in the agenda for the first meeting that it is practicable to do so after the effective date (7/14/15) of this requirement.**



School District of Altoona

Academic Standards for 2015/16

The School District of Altoona follows the Wisconsin Academic Standards.

The Wisconsin Academic Standards specify what students should know and be able to do in the classroom. They serve as goals for teaching and learning. Setting high standards enables students, parents, educators, and citizens to know what students should have learned at a given point in time. Clear statements about what students must know and be able to do are essential to ensure that our schools offer opportunities to acquire the knowledge and skills necessary for success.

In June 2010, Wisconsin adopted the Common Core State Standards for [Mathematics](#) and [English Language Arts](#). Standards for [Literacy in all Subjects](#) were also adopted that provide the framework of the student assessment system.

Links to the various content area standards are available for review at <http://dpi.wi.gov/standards> and the various content areas are listed below. Content areas that are not currently included in the School District of Altoona curricular offerings are not included in the chart below.

Art & Design Education	Information and Technology Literacy	Reading
Business and Information Technology	Marketing, Management, and Entrepreneurship	School Counseling
Early Learning Standards	Mathematics	Science *
English Language Arts	Music Education	Social Studies
Health Education	Personal Financial Literacy	Technology and Engineering
Health Science	Physical Education	World Languages

*We are presently investigating Next Generation Science Standards (NGSS) to see how they integrate with these standards.