



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

ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
July 16, 2012
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Approval of Minutes
 - a. July 2, 2012 Regular Meeting
6. Public Participation (All remarks are to be addressed to the Board; members of the public may not discuss among themselves as an audience. 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
7. Treasurer's Report
 - a. Approval of Checks for Payment
 - (1) General fund checks totaling \$472,762.73
 - (2) Student activity fund checks totaling \$7,942.42
 - (3) Employee trust fund checks totaling \$367,114.59
 - (4) Debt service checks totaling \$-0-
 - b. Approval of Treasurer's Report
8. Information
 - a. Committee Meeting Report
 - b. General Information
 - c. President Report
 - (1) Candidates for Board Vacancy
 - (2) Appoint Representative to CESA 10 Annual Convention
 - (3) Appoint Representative to Public Library Board
 - (4) Notice of Election in WASB Region 4
 - (5) WASB Leadership Conference, July 13-14
 - (6) WASB Moving Forward in Today's Context Workshops, August 13 and 20

- d. Superintendent's Report
 - (1) Transition Activities Update
 - (2) Retreat Date Change, August 23
 - (3) WASDA New Superintendent's Workshop, August 1-2
 - (4) Update on High School Student Council President's Proposal
 - (5) Student Transit Transportation Services Proposal Analysis

- 9. Policy Development – Policies for Discussion
 - a. Policy 112.1 – Strategic Planning
 - b. Policy 120 – Board of Education Members
 - c. Policy 131 – Board Member Elections
 - d. Policy 133 – Board Vacancies
 - e. Rule 133 – Board Members Evaluation of Candidates
 - f. Policy 141 – Board Officers
 - g. Rule 141 – Board Officers

- 10. Board Action after Consideration and Discussion
 - a. Consider Employment Recommendation to Fill Part-time Phy. Ed. Teacher Position
 - b. Consider Open Enrollment Exceptions for Resident Students
 - c. Consider Open Enrollment Exceptions for Nonresident Students
 - d. Consider Initial Adoption of Policy 112.1 – Strategic Planning

- 11. Adjournment

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ALTOONA BOARD OF EDUCATION
Regular Meeting
Altoona Commons Addition
July 2, 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 6:33 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, Treasurer
Robin E. Elvig, Clerk
Michael J. Hilger, 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. Approval of Minutes. a. June 18, 2012 Regular Meeting. Motion by Hanks to approve the minutes as presented, seconded by Hilger. Elvig, abstain; Hilger, abstain; Hanks, yes; Drawbert, yes. Motion carried.
6. Public Participation. a. Non-Agenda items - public comment and concern. (1) Red Hanks gave an update from the City Council, indicating that River Prairie projects are moving along. (2) Helen Drawbert delivered balloons to Ed Bohn on behalf of the board last Saturday. (3) Helen Drawbert officially welcomed Dr. Biedron to the district. b. Agenda items - public comment and concern. None.
7. Treasurer's Report. a. Approval of Checks for Payment. Motion by Elvig to approve general fund checks totaling \$1,773,848.23 and student activity fund checks totaling \$1,073.12 as presented, seconded by Hilger. Elvig, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 4-0. b. Approval of Treasurer's Report. Motion by Elvig to approve the Treasurer's Report (May 2012) as presented, seconded by Hilger. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0.
8. Information. **a. School Showcase.** (1) AHS Student Council President Update and Lunch Bus Proposal. Report postponed. (2) Personal Inservice Plan (PIP): Inclusion in 4th Grade Science and Social Studies. Chris Gutsch, 4th grade teacher and Jenny Madsen, special education teacher, gave an overview of their personal inservice plan addressing inclusion practices, and shared examples demonstrating its' impact on students in their science and social studies classes. With modifications appropriate for the special needs students involved, inclusion promotes belonging, ownership, learning through exploration/hands-on learning, life skills, physical fitness and health, and accomplishment.

- b. Committee Meeting Report.** (1) Union Negotiation Committee Meetings. The Union Negotiation Committee met with Clerical/Aides and Custodial/Maintenance employee groups on June 18 to discuss salary and insurance. Agreements are pending with these groups along with the AEA. The board will review the proposals in closed session with action following in open session. **c. General Information.** None. **d. President Report.** None. (1) Discussion of Unexpired Term Fulfillment Timeline and Process. The timeline and process for filling the board vacancy were discussed. As the first step, candidates have until 1:00 p.m. on July 16 to submit a letter of interest to Helen Drawbert in care of Joyce Orth, 1903 Bartlett Avenue, Altoona WI 54720. An appointment will be made on August 20. (2) Board Appointments: Vice President and Committees. Red Hanks was appointed as Vice President. Committee appointments were also made: Mike Hilger to Transportation; Robin Elvig to Nonunion Negotiation chair and Helen Drawbert to Nonunion Negotiation member. Representatives to CESA, the Altoona Area Foundation, and the parks and recreation board remain open. (3) Alliance for Strong Communities Discussion. Red Hanks attended and shared an update from the special session hosted by the Alliance on June 21. Katherine McFate, Director of OMB Watch, presented. (4) WASB/WASDA/AWSA Joint Educator Effectiveness Conference. Joint Educator Effectiveness Conferences will be offered on August 6 and 8 in Madison and Green Bay respectively. If attending board members should let Joyce know by July 10. (5) WASB Workshop: Moving Forward in Today's Context. Free sessions will be offered at Stevens Point and Pewaukee on August 13 and at Turtle Lake and Fennimore on August 20. WASB Governance staff will be reviewing recent and upcoming accountability changes. **e. Superintendent's Report.** (1) Professional Learning Community (PLC) Inservice and Book Study. Dr. Biedron distributed the book, "Learning by Doing" to board members. All district teachers will be participating in the book study, and will attend a PLC training given by Tim Brown, Solutions Tree, on August 27 in Cadott. A special session will also be held that evening for board members. The presentation will start at 7:00 p.m. following networking from 6:30 to 7:00 p.m. Dr. Biedron will attend with our board members. (2) Schedule Retreat Date. A board workday was scheduled for July 18, 8:30 to 3:00 p.m. in the district board room.
9. Board Action after Consideration and Discussion. **a. Consider Resignation of Elementary Music Teacher.** Motion by Hanks to accept the resignation of John Artisensi, .33 elementary music teacher, assessing the breach of contract fee at 33%, seconded by Elvig. Hanks, yes; Elvig, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. **b. Consider Adoption of Revised District Mission.** Motion by Elvig to adopt the Mission with changes made to bullet 1 (one) as discussed, seconded by Hilger. Elvig, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 4-0.
10. Anticipated Closed Session as Per Section 19.85 (1) (c) – Wisc. Statutes. Motion by Hanks to adjourn into closed session at 7:25 p.m., seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0. **a. Consider approval of closed session minutes for June 4, 2012;** **b. Consider employment matters including proposed modification of the 2012-2013 labor agreement with the Altoona Education Association – 19.85 (1) (c);** **c. Consider employment matters including proposed modification of the 2012-2014 labor agreement with the Clerical/Aide Employees – 19.85 (1)(c);** **d. Consider employment matters including proposed modification of the 2012-2014 labor agreement with the Custodial Employees – 19.85 (1) (c).**
11. Reconvene into Open Session and Take Necessary Action. Motion by Hanks to reconvene and take necessary action at 8:00 p.m., seconded by Elvig. Hanks, yes; Elvig, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0. **a. Consider Memorandum of Understanding with Altoona Education Association for 2012-2013.** Motion by Hanks to approve the agreement with the AEA for 2012-2013 as presented, seconded by Hilger. Elvig, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 4-0. **b. Consider Memorandum of Understanding with Clerical/Aide Employees for 2012-2014.** Motion by Hanks to approve the agreement with the clerical employees for 2012-2014 as presented, seconded by Elvig. Hilger, yes; Hanks, yes; Elvig, yes; Drawbert, yes. Motion carried 4-0.

c. Consider Memorandum of Understanding with Custodial Employees for 2012-2014. Motion by Hanks to approve the agreement with the custodial employees for 2012-2014 as presented, seconded by Elvig. Hanks, yes; Elvig, yes; Hilger, yes; Drawbert, yes. Motion carried 4-0.

12. Adjournment. Motion by Elvig to adjourn at 8:02 p.m., seconded by Hilger. Elvig, yes; Hilger, yes; Hanks, yes; Drawbert, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 16, 2012 at 6:30 p.m. in the Altoona commons addition.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT		FD	VENDOR	AMOUNT
	NUMBER	NUMBER			
06/28/2012	128042	10 E 100 310 221400 000	10	CESA #10	995.00
				Totals for 128042	995.00
06/29/2012	128043	10 E 100 336 253300 000	10	CESA #10	12,123.63
06/29/2012	128043	10 E 200 336 253300 000	10	CESA #10	12,123.63
06/29/2012	128043	10 E 400 336 253300 000	10	CESA #10	12,123.64
				Totals for 128043	36,370.90
07/06/2012	128050	10 L 000 000 811690 000	10	GREAT LAKES HIGHER EDUCATION CORP	288.87
				Totals for 128050	288.87
07/06/2012	128051	10 L 000 000 811680 000	10	OKLAHOMA DEPARTMENT OF HUMAN SERVIC	74.91
				Totals for 128051	74.91
07/06/2012	128052	10 L 000 000 811690 000	10	VALUE AUTO MART OF EAU CLAIRE	50.00
				Totals for 128052	50.00
07/06/2012	128053	10 L 000 000 811680 000	10	WI SCTF	46.98
07/06/2012	128053	27 L 000 000 811680 000	27	WI SCTF	7.02
07/06/2012	128053	10 L 000 000 811680 000	10	WI SCTF	187.50
				Totals for 128053	241.50
07/05/2012	128054	10 E 800 411 231100 000	10	AWARDS & MORE	49.80
				Totals for 128054	49.80
07/05/2012	128055	10 E 200 411 120000 393	10	BEAVER CREEK RESERVE	135.00
				Totals for 128055	135.00
07/05/2012	128056	10 E 800 358 221910 000	10	CHARTER COMMUNICATIONS	29.99
				Totals for 128056	29.99
07/05/2012	128057	10 E 100 411 253300 000	10	HILLYARD, INC - EAU CLAIRE	143.56
07/05/2012	128057	10 E 200 411 253300 000	10	HILLYARD, INC - EAU CLAIRE	143.56
07/05/2012	128057	10 E 400 411 253300 000	10	HILLYARD, INC - EAU CLAIRE	143.56
07/05/2012	128057	10 E 100 411 253300 000	10	HILLYARD, INC - EAU CLAIRE	33.25
07/05/2012	128057	10 E 200 411 253300 000	10	HILLYARD, INC - EAU CLAIRE	33.25
07/05/2012	128057	10 E 400 411 253300 000	10	HILLYARD, INC - EAU CLAIRE	33.26
				Totals for 128057	530.44
07/05/2012	128058	10 E 800 411 221910 000	10	MJP TECH	700.00
				Totals for 128058	700.00
07/05/2012	128059	10 E 400 411 254300 000	10	PAGE CALL COMMUNICATIONS SYSTM	39.00
				Totals for 128059	39.00
07/05/2012	128060	10 E 800 310 256210 000	10	RYTE BYTE INC	849.00
				Totals for 128060	849.00
07/05/2012	128061	10 E 200 411 125500 000	10	SCHMITT MUSIC CENTERS	81.40
07/05/2012	128061	10 E 400 411 125500 000	10	SCHMITT MUSIC CENTERS	25.92
				Totals for 128061	107.32
07/05/2012	128062	10 R 800 295 500000 000	10	SEVERSON, ZAHIDA	15.00
07/05/2012	128062	10 R 800 295 500000 000	10	SEVERSON, ZAHIDA	15.00
				Totals for 128062	30.00

CHECK DATE	CHECK ACCOUNT		FD	VENDOR	AMOUNT
	NUMBER	NUMBER			
07/05/2012	128063	10 E 800 310 256210 000	10	ST JOSEPH'S HOSPITAL	124.60
				Totals for 128063	124.60
07/05/2012	128064	10 E 800 310 256210 000	10	WEAU-TV, INC.	30.00
				Totals for 128064	30.00
07/06/2012	128065	10 E 800 355 263300 000	10	AT&T	135.72
				Totals for 128065	135.72
07/06/2012	128066	10 E 100 411 125100 000	10	PLANK ROAD PUBLISHING, INC.	104.75
				Totals for 128066	104.75
07/10/2012	128067	10 E 400 411 120000 000	10	EAU CLAIRE COUNTY PARKS AND FOREST	160.00
				Totals for 128067	160.00
06/29/2012	111200915	10 E 800 382 435000 000	10	EAU CLAIRE AREA SCHOOL DIST	46,085.00
06/29/2012	111200915	27 E 800 382 437000 019	27	EAU CLAIRE AREA SCHOOL DIST	14,352.00
				Totals for 111200915	60,437.00
07/06/2012	121320121	10 L 000 000 811670 000	10	AMERIPRISE FINANCIAL SERVICES	25.00
				Totals for 121320121	25.00
07/06/2012	121320122	10 L 000 000 811670 000	10	THRIVENT FINANCIAL	150.00
				Totals for 121320122	150.00
07/05/2012	121320123	10 E 800 411 232100 000	10	BADGERLAND PRINTING INC.	59.00
				Totals for 121320123	59.00
07/05/2012	121320124	10 E 100 320 254300 000	10	BRAUN CORPORATION LLC	92.31
07/05/2012	121320124	10 E 400 320 254300 000	10	BRAUN CORPORATION LLC	73.02
				Totals for 121320124	165.33
07/05/2012	121320125	10 E 400 320 254300 000	10	CERTIFIED INC	1,055.78
				Totals for 121320125	1,055.78
07/05/2012	121320126	50 E 800 342 257220 000	50	EHRHARD, MARGARET	140.80
				Totals for 121320126	140.80
07/05/2012	121320127	10 E 800 342 232100 000	10	FAHRMAN, GREGORY	55.50
				Totals for 121320127	55.50
07/05/2012	121320128	10 E 400 320 254300 000	10	JOHNSON CONTROLS, INC.	1,227.21
				Totals for 121320128	1,227.21
07/05/2012	121320129	10 E 200 320 254300 000	10	NET GUARD SECURITY SOLUTIONS	45.00
				Totals for 121320129	45.00
07/05/2012	121320130	10 E 800 342 232100 000	10	ORTH, JOYCE	62.12
07/05/2012	121320130	10 E 800 411 232100 000	10	ORTH, JOYCE	9.99
				Totals for 121320130	72.11
07/05/2012	121320131	10 E 100 411 254300 000	10	VALLEY BUILDERS & HARDWARE CO	69.15
07/05/2012	121320131	10 E 200 411 254300 000	10	VALLEY BUILDERS & HARDWARE CO	69.15
07/05/2012	121320131	10 E 400 411 254300 000	10	VALLEY BUILDERS & HARDWARE CO	69.16
				Totals for 121320131	207.46

CHECK DATE	CHECK ACCOUNT		FD	VENDOR	AMOUNT
	NUMBER	NUMBER			
07/06/2012	121320132	10 L 000 000 811634 000	10	MINNESOTA LIFE INSURANCE CO	134.19
07/06/2012	121320132	27 L 000 000 811634 000	27	MINNESOTA LIFE INSURANCE CO	4.42
07/06/2012	121320132	10 L 000 000 811634 000	10	MINNESOTA LIFE INSURANCE CO	37.21
07/06/2012	121320132	27 L 000 000 811634 000	27	MINNESOTA LIFE INSURANCE CO	2.72
07/06/2012	121320132	10 E 100 230 110000 000	10	MINNESOTA LIFE INSURANCE CO	52.58
07/06/2012	121320132	10 E 200 230 120000 000	10	MINNESOTA LIFE INSURANCE CO	51.04
07/06/2012	121320132	10 E 400 230 120000 000	10	MINNESOTA LIFE INSURANCE CO	51.04
07/06/2012	121320132	10 L 000 000 811634 000	10	MINNESOTA LIFE INSURANCE CO	361.47
07/06/2012	121320132	27 L 000 000 811634 000	27	MINNESOTA LIFE INSURANCE CO	71.48
07/06/2012	121320132	80 L 000 000 811634 000	80	MINNESOTA LIFE INSURANCE CO	0.00
07/06/2012	121320132	99 L 000 000 811634 000	99	MINNESOTA LIFE INSURANCE CO	2.77
07/06/2012	121320132	10 L 000 000 811634 000	10	MINNESOTA LIFE INSURANCE CO	162.50
07/06/2012	121320132	27 L 000 000 811634 000	27	MINNESOTA LIFE INSURANCE CO	22.25
07/06/2012	121320132	80 L 000 000 811634 000	80	MINNESOTA LIFE INSURANCE CO	0.00
07/06/2012	121320132	99 L 000 000 811634 000	99	MINNESOTA LIFE INSURANCE CO	0.71
				Totals for 121320132	954.38
06/27/2012	201100754	10 E 800 355 263300 000	10	AT&T	100.20
				Totals for 201100754	100.20
06/28/2012	201100755	10 E 800 355 263300 000	10	AT&T	241.65
				Totals for 201100755	241.65
06/28/2012	201100756	10 E 100 320 254300 000	10	WM OF NORTHERN WISCONSIN, INC	441.32
06/28/2012	201100756	10 E 200 320 254300 000	10	WM OF NORTHERN WISCONSIN, INC	441.32
06/28/2012	201100756	10 E 400 320 254300 000	10	WM OF NORTHERN WISCONSIN, INC	441.32
				Totals for 201100756	1,323.96
06/28/2012	201100757	10 E 800 411 252000 000	10	WELLS FARGO BANK	450.46
				Totals for 201100757	450.46
06/28/2012	201100758	10 E 800 411 252000 000	10	WELLS FARGO BANK	12.50
				Totals for 201100758	12.50
06/28/2012	201100759	10 E 800 411 252000 000	10	MAGIC-WRIGHTER	14.40
				Totals for 201100759	14.40
06/30/2012	201100763	10 E 100 411 222200 000	10	UNITED PARCEL SERVICE	10.80
06/30/2012	201100763	10 E 400 411 125400 000	10	UNITED PARCEL SERVICE	24.57
				Totals for 201100763	35.37
07/06/2012	201200002	10 L 000 000 811614 000	10	EMPLOYEE BENEFITS COOPERATIVE	208.33
07/06/2012	201200002	10 L 000 000 811614 000	10	EMPLOYEE BENEFITS COOPERATIVE	272.68
07/06/2012	201200002	27 L 000 000 811614 000	27	EMPLOYEE BENEFITS COOPERATIVE	60.32
				Totals for 201200002	541.33
07/06/2012	201200003	10 L 000 000 811612 000	10	WELLS FARGO BANK	170.00
07/06/2012	201200003	50 L 000 000 811612 000	50	WELLS FARGO BANK	10.00
07/06/2012	201200003	10 L 000 000 811612 000	10	WELLS FARGO BANK	6,073.09
07/06/2012	201200003	27 L 000 000 811612 000	27	WELLS FARGO BANK	265.89
07/06/2012	201200003	50 L 000 000 811612 000	50	WELLS FARGO BANK	267.28
07/06/2012	201200003	10 L 000 000 811611 000	10	WELLS FARGO BANK	2,926.64
07/06/2012	201200003	27 L 000 000 811611 000	27	WELLS FARGO BANK	128.50
07/06/2012	201200003	50 L 000 000 811611 000	50	WELLS FARGO BANK	81.65
07/06/2012	201200003	10 L 000 000 811611 000	10	WELLS FARGO BANK	1,010.37
07/06/2012	201200003	27 L 000 000 811611 000	27	WELLS FARGO BANK	44.37

CHECK DATE	CHECK ACCOUNT		FD	VENDOR	AMOUNT
	NUMBER	NUMBER			
07/06/2012	201200003	50 L 000 000 811611 000	50	WELLS FARGO BANK	28.19
				Totals for 201200003	11,005.98
07/06/2012	201200004	10 L 000 000 811611 000	10	WELLS FARGO BANK	1,010.37
07/06/2012	201200004	27 L 000 000 811611 000	27	WELLS FARGO BANK	44.37
07/06/2012	201200004	50 L 000 000 811611 000	50	WELLS FARGO BANK	28.19
07/06/2012	201200004	10 L 000 000 811611 000	10	WELLS FARGO BANK	4,320.25
07/06/2012	201200004	27 L 000 000 811611 000	27	WELLS FARGO BANK	189.69
07/06/2012	201200004	50 L 000 000 811611 000	50	WELLS FARGO BANK	120.53
				Totals for 201200004	5,713.40
07/06/2012	201200005	10 L 000 000 811613 000	10	WISCONSIN DEPT OF REVENUE	20.00
07/06/2012	201200005	50 L 000 000 811613 000	50	WISCONSIN DEPT OF REVENUE	55.00
07/06/2012	201200005	10 L 000 000 811613 000	10	WISCONSIN DEPT OF REVENUE	3,299.89
07/06/2012	201200005	27 L 000 000 811613 000	27	WISCONSIN DEPT OF REVENUE	163.78
07/06/2012	201200005	50 L 000 000 811613 000	50	WISCONSIN DEPT OF REVENUE	108.90
				Totals for 201200005	3,647.57
07/06/2012	201200006	10 L 000 000 811621 000	10	WISCONSIN RETIREMENT SYSTEM	1,651.34
07/06/2012	201200006	27 L 000 000 811621 000	27	WISCONSIN RETIREMENT SYSTEM	102.31
07/06/2012	201200006	10 L 000 000 811622 000	10	WISCONSIN RETIREMENT SYSTEM	1,827.25
07/06/2012	201200006	27 L 000 000 811622 000	27	WISCONSIN RETIREMENT SYSTEM	93.60
07/06/2012	201200006	50 L 000 000 811622 000	50	WISCONSIN RETIREMENT SYSTEM	88.46
07/06/2012	201200006	10 L 000 000 811621 000	10	WISCONSIN RETIREMENT SYSTEM	1,651.34
07/06/2012	201200006	27 L 000 000 811621 000	27	WISCONSIN RETIREMENT SYSTEM	102.31
07/06/2012	201200006	10 L 000 000 811622 000	10	WISCONSIN RETIREMENT SYSTEM	1,827.25
07/06/2012	201200006	27 L 000 000 811622 000	27	WISCONSIN RETIREMENT SYSTEM	93.60
07/06/2012	201200006	50 L 000 000 811622 000	50	WISCONSIN RETIREMENT SYSTEM	88.46
				Totals for 201200006	7,525.92
07/06/2012	201200007	10 L 000 000 811669 000	10	WEA TRUST ADVANTAGE	20.00
07/06/2012	201200007	10 L 000 000 811670 000	10	WEA TRUST ADVANTAGE	324.00
07/06/2012	201200007	10 L 000 000 811670 000	10	WEA TRUST ADVANTAGE	50.00
				Totals for 201200007	394.00
07/06/2012	201200008	10 L 000 000 811614 000	10	EMPLOYEE BENEFITS COOPERATIVE	260.65
07/06/2012	201200008	27 L 000 000 811614 000	27	EMPLOYEE BENEFITS COOPERATIVE	427.93
07/06/2012	201200008	10 L 000 000 811614 000	10	EMPLOYEE BENEFITS COOPERATIVE	698.22
07/06/2012	201200008	27 L 000 000 811614 000	27	EMPLOYEE BENEFITS COOPERATIVE	64.88
07/06/2012	201200008	80 L 000 000 811614 000	80	EMPLOYEE BENEFITS COOPERATIVE	22.50
				Totals for 201200008	1,474.18
07/06/2012	201200009	10 L 000 000 811670 000	10	HORACE MANN LIFE INS COMPANY	469.00
07/06/2012	201200009	27 L 000 000 811670 000	27	HORACE MANN LIFE INS COMPANY	16.00
07/06/2012	201200009	99 L 000 000 811670 000	99	HORACE MANN LIFE INS COMPANY	200.00
				Totals for 201200009	685.00
07/06/2012	201200010	10 L 000 000 811671 000	10	GREAT-WEST RETIREMENT SERVICES	1,924.33
07/06/2012	201200010	27 L 000 000 811671 000	27	GREAT-WEST RETIREMENT SERVICES	500.00
				Totals for 201200010	2,424.33
07/06/2012	201200011	10 L 000 000 811612 000	10	WELLS FARGO BANK	549.90
07/06/2012	201200011	27 L 000 000 811612 000	27	WELLS FARGO BANK	9.60
07/06/2012	201200011	80 L 000 000 811612 000	80	WELLS FARGO BANK	7.50
07/06/2012	201200011	10 L 000 000 811612 000	10	WELLS FARGO BANK	18,974.21
07/06/2012	201200011	27 L 000 000 811612 000	27	WELLS FARGO BANK	2,456.81

CHECK DATE	CHECK ACCOUNT		FD	VENDOR	AMOUNT
	NUMBER	NUMBER			
07/06/2012	201200011	80 L 000 000 811612 000	80	WELLS FARGO BANK	9.06
07/06/2012	201200011	99 L 000 000 811612 000	99	WELLS FARGO BANK	105.90
07/06/2012	201200011	10 L 000 000 811611 000	10	WELLS FARGO BANK	8,981.15
07/06/2012	201200011	27 L 000 000 811611 000	27	WELLS FARGO BANK	1,467.51
07/06/2012	201200011	80 L 000 000 811611 000	80	WELLS FARGO BANK	8.97
07/06/2012	201200011	99 L 000 000 811611 000	99	WELLS FARGO BANK	65.62
07/06/2012	201200011	10 L 000 000 811611 000	10	WELLS FARGO BANK	3,100.60
07/06/2012	201200011	27 L 000 000 811611 000	27	WELLS FARGO BANK	506.63
07/06/2012	201200011	80 L 000 000 811611 000	80	WELLS FARGO BANK	3.10
07/06/2012	201200011	99 L 000 000 811611 000	99	WELLS FARGO BANK	22.65
				Totals for 201200011	36,269.21
07/06/2012	201200012	10 L 000 000 811611 000	10	WELLS FARGO BANK	13,257.88
07/06/2012	201200012	27 L 000 000 811611 000	27	WELLS FARGO BANK	2,166.32
07/06/2012	201200012	80 L 000 000 811611 000	80	WELLS FARGO BANK	13.25
07/06/2012	201200012	99 L 000 000 811611 000	99	WELLS FARGO BANK	96.87
07/06/2012	201200012	10 L 000 000 811611 000	10	WELLS FARGO BANK	3,100.60
07/06/2012	201200012	27 L 000 000 811611 000	27	WELLS FARGO BANK	506.63
07/06/2012	201200012	80 L 000 000 811611 000	80	WELLS FARGO BANK	3.10
07/06/2012	201200012	99 L 000 000 811611 000	99	WELLS FARGO BANK	22.65
				Totals for 201200012	19,167.30
07/06/2012	201200013	10 L 000 000 811613 000	10	WISCONSIN DEPT OF REVENUE	10,976.77
07/06/2012	201200013	27 L 000 000 811613 000	27	WISCONSIN DEPT OF REVENUE	1,683.34
07/06/2012	201200013	80 L 000 000 811613 000	80	WISCONSIN DEPT OF REVENUE	2.40
07/06/2012	201200013	99 L 000 000 811613 000	99	WISCONSIN DEPT OF REVENUE	67.91
07/06/2012	201200013	10 L 000 000 811613 000	10	WISCONSIN DEPT OF REVENUE	62.50
07/06/2012	201200013	80 L 000 000 811613 000	80	WISCONSIN DEPT OF REVENUE	7.50
				Totals for 201200013	12,800.42
07/06/2012	201200014	10 L 000 000 811621 000	10	WISCONSIN RETIREMENT SYSTEM	11,877.70
07/06/2012	201200014	27 L 000 000 811621 000	27	WISCONSIN RETIREMENT SYSTEM	1,517.73
07/06/2012	201200014	99 L 000 000 811622 000	99	WISCONSIN RETIREMENT SYSTEM	77.20
07/06/2012	201200014	10 L 000 000 811621 000	10	WISCONSIN RETIREMENT SYSTEM	11,877.70
07/06/2012	201200014	27 L 000 000 811621 000	27	WISCONSIN RETIREMENT SYSTEM	1,517.73
07/06/2012	201200014	10 L 000 000 811622 000	10	WISCONSIN RETIREMENT SYSTEM	619.88
07/06/2012	201200014	27 L 000 000 811622 000	27	WISCONSIN RETIREMENT SYSTEM	492.23
07/06/2012	201200014	80 L 000 000 811622 000	80	WISCONSIN RETIREMENT SYSTEM	13.93
07/06/2012	201200014	99 L 000 000 811622 000	99	WISCONSIN RETIREMENT SYSTEM	77.20
07/06/2012	201200014	10 L 000 000 811622 000	10	WISCONSIN RETIREMENT SYSTEM	619.88
07/06/2012	201200014	27 L 000 000 811622 000	27	WISCONSIN RETIREMENT SYSTEM	492.23
07/06/2012	201200014	80 L 000 000 811622 000	80	WISCONSIN RETIREMENT SYSTEM	13.93
				Totals for 201200014	29,197.34
07/06/2012	201200015	10 L 000 000 811691 000	10	WEA TRUST ADVANTAGE	58.44
07/06/2012	201200015	27 L 000 000 811691 000	27	WEA TRUST ADVANTAGE	38.44
07/06/2012	201200015	10 L 000 000 811691 000	10	WEA TRUST ADVANTAGE	413.00
07/06/2012	201200015	27 L 000 000 811691 000	27	WEA TRUST ADVANTAGE	20.00
07/06/2012	201200015	10 L 000 000 811691 000	10	WEA TRUST ADVANTAGE	10.44
07/06/2012	201200015	10 L 000 000 811670 000	10	WEA TRUST ADVANTAGE	3,341.68
07/06/2012	201200015	27 L 000 000 811670 000	27	WEA TRUST ADVANTAGE	140.13
07/06/2012	201200015	10 L 000 000 811670 000	10	WEA TRUST ADVANTAGE	4,825.02
07/06/2012	201200015	27 L 000 000 811670 000	27	WEA TRUST ADVANTAGE	525.00
07/06/2012	201200015	80 L 000 000 811670 000	80	WEA TRUST ADVANTAGE	78.25
07/06/2012	201200015	10 L 000 000 811669 000	10	WEA TRUST ADVANTAGE	2,332.50
07/06/2012	201200015	10 L 000 000 811691 000	10	WEA TRUST ADVANTAGE	164.15

<u>CHECK</u>	<u>CHECK ACCOUNT</u>		<u>FD</u>	<u>VENDOR</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>			
07/06/2012	201200015	27 L 000 000 811691 000	27	WEA TRUST ADVANTAGE	65.94
				Totals for 201200015	12,012.99
07/06/2012	201200016	10 A 000 000 711100 000	10	WELLS FARGO BANK/NET PR & DIRECT DE	192,146.44
07/06/2012	201200016	27 A 000 000 711100 000	27	WELLS FARGO BANK/NET PR & DIRECT DE	27,518.92
07/06/2012	201200016	50 A 000 000 711100 000	50	WELLS FARGO BANK/NET PR & DIRECT DE	1,304.51
07/06/2012	201200016	80 A 000 000 711100 000	80	WELLS FARGO BANK/NET PR & DIRECT DE	93.69
07/06/2012	201200016	99 A 000 000 711100 000	99	WELLS FARGO BANK/NET PR & DIRECT DE	1,020.29
				Totals for 201200016	222,083.85
				Totals for checks	472,762.73

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	318,824.07	30.00	91,667.11	410,521.18
27	SPECIAL EDUCATION FUND	43,530.63	0.00	14,352.00	57,882.63
50	FOOD SERVICE	2,181.17	0.00	140.80	2,321.97
80	COMMUNITY SERVICE	277.18	0.00	0.00	277.18
99	Cooperative Programs	1,759.77	0.00	0.00	1,759.77
***	Fund Summary Totals ***	366,572.82	30.00	106,159.91	472,762.73

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

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
07/02/2012	7757	61 L 000 000 814400 000	SUPREME TRAVEL	First pmt for 2013 trip	7,200.00
				Totals for 7757	7,200.00
07/10/2012	7758	61 L 000 000 814212 000	EQUAL RIGHTS DIVISIO	work permits	202.50
				Totals for 7758	202.50
07/10/2012	7759	61 L 000 000 814228 000	HILLCREST GOLF & COU	SOFTBALL BANQUET	143.00
				Totals for 7759	143.00
07/10/2012	7760	61 L 000 000 814228 000	PLANERT, EMILEE	SOFTBALL BANQUET EXPENSES	162.44
				Totals for 7760	162.44
07/10/2012	7761	61 L 000 000 814403 000	QUAMME, MARK	Judging for Show Choir	50.00
				Totals for 7761	50.00
07/10/2012	7762	61 L 000 000 814403 000	WALDBURGER, LYNDSEY	Gas Money for Les Mis	62.08
				Totals for 7762	62.08
07/09/2012	????????	61 L 000 000 814600 000	WELLS FARGO BANK	Service fees May and June	122.22
				Totals for 201200017	122.22
				Totals for checks	7,942.24

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	7,942.24	0.00	0.00	7,942.24
***	Fund Summary Totals ***	7,942.24	0.00	0.00	7,942.24

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

<u>ACCOUNT</u>	<u>CHECK</u>		<u>INVOICE</u>	<u>CHECK</u>		
<u>NUMBER</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>DATE</u>		<u>AMOUNT</u>
73 E 800 991 420000 000	201100760	SCHOOL DISTRICT OF ALTOON	Payment out of Trust	06/29/2012		367,114.59
				Totals for 201100760		367,114.59
				Totals for checks		367,114.59

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
73	Employee Benefit Trust Fund	0.00	0.00	367,114.59	367,114.59
***	Fund Summary Totals ***	0.00	0.00	367,114.59	367,114.59

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2012

GENERAL ACCOUNTS (FUNDS 10, 21, 23, 27, 38, 45, 50, 80, and 99)

Wells Fargo Bank

Beginning balance	85,439.15
Receipts	618,502.33
Disbursements	(2,463,672.00)
Transfers in	4,701,814.71
Transfers out	(2,700,000.00)
Interest	0.00
Service Fees	<u>0.00</u>
Ending Balance	<u>242,084.19</u>

Wells Fargo Bank Savings

Beginning balance	6,715.94
Transfers in	2,700,000.00
Transfers out	(601,814.71)
Interest	<u>0.00</u>
Ending Balance	<u>2,104,901.23</u>

State Government Pool

Beginning balance	240,861.80
Receipts	3,905,761.14
Transfers in	(4,100,000.00)
Transfers out	0.00
Interest	<u>0.00</u>
Ending Balance	<u>46,622.94</u>

Wisconsin Liquid Asset Fund

Beginning balance	2,146.17
Interest	<u>0.00</u>
Ending Balance	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL

\$2,395,754.53

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2012

DEBT SERVICE FUND 39

Wells Fargo Bank

Beginning balance	107,844.66
Receipts	0.00
Disbursements	0.00
Interest	<u>0.00</u>
Ending Balance	<u>107,844.66</u>

State Government Pool

Beginning balance	2,693.16
Transfers out	0.00
Interest	<u>0.00</u>
Ending Balance	<u>2,693.16</u>

Wisconsin Liquid Asset Fund

Beginning balance	4,289.09
Interest	<u>0.00</u>
Ending Balance	<u>4,289.09</u>

FUND 39 TOTAL

\$114,826.91

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	95,629.81
Receipts	7,155.42
Disbursements	(14,316.56)
Interest	0.00
Service Fees	<u>0.00</u>
Ending Balance	<u>88,468.67</u>

FUND 60 TOTAL

\$88,468.67

Employee Benefit Trust Fund 73

Mid America

Beginning balance	54,287.29
Receipts	328,626.41
Disbursements	0.00
Quarterly Interest	0.00
Service Fees	<u>0.00</u>
Ending Balance	<u>382,913.70</u>

FUND 73 TOTAL

\$382,913.70

UNEXPIRED TERM FULFILLMENT –TIMELINE

✓ June 18, 2012	Board Member Resignation
✓ June 19	Disseminate Notice of Vacancy to Media, Website
June 24, 30, July 8	Legal Notice Published in Leader Telegram
July 2	Review Timeline and Discuss Selection Process
July 16	1 PM Deadline for Prospective Candidates to Submit Letter of Interest
July 16	Letters of Interest Reviewed at Board Meeting
July 17-20	Notify Candidates of Process (Essay Question/Oral Question)
August 8	Deadline for Candidates to Return Response to Essay Question
August 20	Essay Question Responses Included in Board Packets
August 20	Candidates Respond to Oral Question at Board Meeting
August 20	Board Members Rank Candidates and Appoint Member

1. ***Essay Question:** Candidates respond in typed response of 250 words or less: *“What would you do as a board member to assure the opportunity for high quality education for every student”?*
2. ***Oral Question:** Candidates will be asked to speak to a question at the August 20 board meeting in a 3-4 minute time period.
 - Each board member will rank candidates
 - In case of a tie, additional questions will be asked

*Essay Question taken from BBBA-R Board Member Qualifications.

Received JUL 11, 2012

Dear Helen Drawbert,

Please accept this as an application for the short term school board member for the Altoona Public School District.

I have been a citizen of Altoona for the past 14 years and understand the importance of public education and what it represents to the community.

I know that my life time experiences will make me a valuable member of this distinguished group. Having been self employed and working in the private sector for 20 years I understand the value running an efficient business.

My current position, of 12 years, as Director of technology for Osseo-Fairchild SD, and as part of the administrative team has also given me the real life trials of a public school. We as a team, have had to make the decisions that like you, that are some times contentious.

I will bring to you an open ear to listen, a mind that will process and heart to lead by. I will give you honest feedback, without criticism. My values are ones of God, family and community.

Please give me the opportunity to give back to my community in this way.

Sincerely,

.

Dale Pocerlich
Button fixer
1119 Edgewood Drive
Altoona WI 54720
715.828.0614

**FORM FOR
NOTIFYING THE
SECRETARY (ADMINISTRATOR) OF CESA NO 10
OF A SCHOOL DISTRICT'S REPRESENTATIVE
TO AN AGENCY CONVENTION**

TO: The Administrator of the CESA No. 10

At a meeting of the School Board on _____*, the school board member
Month day year
whose name appears below was appointed representative of the _____
School District to the Cooperative Educational Service Agency annual convention.

Name of Board Member _____
Address of Board Member _____

The convention will be held on August 2, 2012, at the time and place certified to me by the chairperson of CESA No. 10. The representative of this school board named above is in possession of this information.

It is understood that only official delegates can be elected to the Board of Control (no alternates or substitutes).

Signed: _____
School Clerk

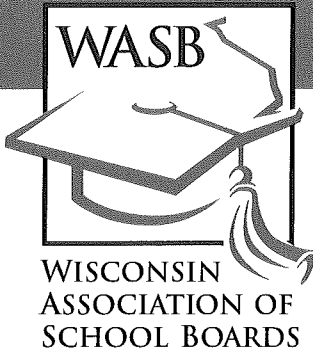
Signed: _____
School District

Signed: _____
Address

Date: _____

NOTE: Mail one copy to the CESA administrator of your agency. Retain one copy for school district's file.

* As per s. 116.02(1)(a), Wis. Stats., this date must be on or after the 4th Monday in April.



122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL FREE: 877-705-4422
FAX: 608-257-8386 • WEB SITE: 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 2012 WASB Fall Regional Meeting scheduled to be held on Wednesday, September 26, 2012 at the Stout Ale House in Menomonie. 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 2012-2013 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 August 18, 2012.** 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 Tim Sivertson of Elk Mound. **(Under WASB Bylaws, Mr. Sivertson is not eligible for election to this term of office due to term limits).**

The person elected at the Regional Meeting on Wednesday, September 26, 2012 will serve a three-year term commencing upon the close of the 2013 WASB Delegate Assembly scheduled to take place on Wednesday, January 23, 2013 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 (sent to school board presidents only)

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



2012 LEADERSHIP CONFERENCE

EMBRACING LEADERSHIP – PRACTICING TOGETHER



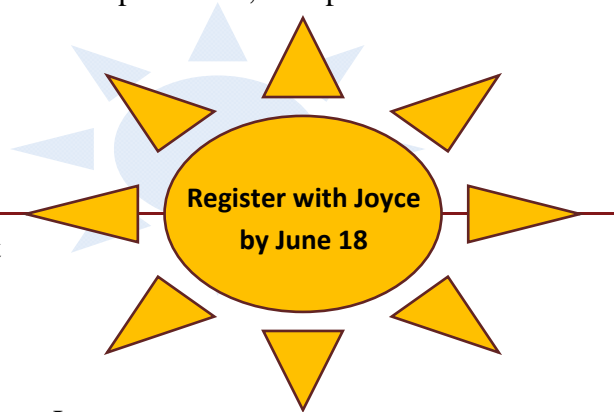
JULY 13-14, 2012
RADISSON HOTEL - LA CROSSE, WI

The WASB Leadership Conference is full of opportunities to network and gain insights to help fulfill the critical leadership roles of school board presidents, vice presidents and board members.

Schedule At-A-Glance

Friday, July 13, 2012

-
- 8am Registration / continental breakfast
 - 9am Charter School Authorizing 101
 - 12-1pm Lunch
 - 1-2pm School Boards and the Open Meetings Law
 - 2-4pm Technology and Instruction
 - 7pm Dinner



Saturday, July 14, 2012

-
- 8am Continental breakfast
 - 9am Engaging with your Community
 - 12-1pm Lunch
 - 1-3pm Skill Builder: Focusing your Questions
 - 3pm Adjourn

[Event Schedule](#) in Complete Detail

WASB
WISCONSIN
ASSOCIATION OF
SCHOOL BOARDS

WORKSHOPS

*Moving Forward in
Today's Context*

AUGUST 13, 2012, 1-4 PM

- BEN FRANKLIN JUNIOR HIGH SCHOOL LIBRARY, **STEVENS POINT**
- CESA 1, **PEWAUKEE**

AUGUST 20, 2012, 1-4 PM

- CESA 11, **TURTLE LAKE**
- CESA 3, **FENNIMORE**

Attend a complimentary, half-day workshop in August to hear directly from WASB Governance, Legal and Government Relations staff about recent and upcoming school accountability changes, and get insight into the questions you should be asking to ensure good decision-making in your district.

Governance session

Learn about the accountability reforms - new standards and tests, educator evaluations, data-based decision-making to name a few. And get a preview of what you will need to know about data to ask good questions and make good decisions in this new context.

Legal session

School districts are affected by a number of recent state and federal statutory and administrative law changes, case law developments and new DPI requirements. Learn more about these changes and how to address them in your district.

Government relations session

With the dust settling from the contentious recall elections, candidates for the fall elections will begin to make their pitch to voters. Learn about the state and local issues you should be talking about with your legislative candidates for the 2013-14 session.

Registration is free but required.

Deadline for registration: One week before event date.

SCHOOL DISTRICT OF ALTOONA

Analysis of Transportation

2011-12 Total Hours Regular Routes					
Student Transit			8,187.57		
			Estimated Percent	Estimated	
BASIC BUS, URBAN			of Hours	Hours	Cost
	Rate per hour	50.54	60%	4,912.54	248,279.87
TIE-IN BUS RUN					
	Rate Per Hour	48.37	20%	1,637.51	79,206.55
REGULAR SPECIAL ED, HEAD START,ELL,EC					
	Rate Per Hour	55.00	20%	1,637.51	90,063.27
CHARTER (Extra Curricular)					
	Rate Per Hour (2 hour Minimum)	42.00		2,059.95	86,517.90
	Rate Per Hour after 2 hour minimum	36.50			
NOON 4K ROUTE					
	Rate Per Mile	3.00			
BUS MONITOR					
	Rate Per Hour	16.99			
INELIGIBLE RIDER CHARGE					
	Rate Per Day	-			
Revenue Limit With Exemption Change**		2.20%	Not Applicable this year		
A (Actual) P (Projected)					
			Estimated Total	504,067.59	
			2011-12		
			Salaries and Benefits	244,405.49	
			Fuel	64,636.36	
			Maintenance	71,951.72	
			Other services and supplies	15,609.22	
			Rent	10,800.00	
			Bus Lease payment	60,829.03	
			Insurance	<u>14,208.00</u>	
				<u>482,439.82</u>	
			Difference	<u>21,627.77</u>	

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06 FY Activity	2006-07 FY Activity	2007-08 FY Activity	2008-09 FY Activity	2009-10 FY Activity	2010-11 FY Activity	2011-12 FY Activity
10	E	800	537	255400	000	RENTAL	4,776.00	4,914.00	7,880.00	10,510.00	9,243.00	6,988.75	10,800.00
10	E	---	---	255400	---	*FACILITIES/RENTAL	4,776.00	4,914.00	7,880.00	10,510.00	9,243.00	6,988.75	10,800.00
10	E	800	310	256210	000	PERSONAL SERVICES	2,527.40	1,106.63	1,549.50	3,066.42	1,739.43	1,455.74	2,002.97
10	E	800	342	256210	000	EMPLOYEE TRAVEL	586.25	1,263.97	870.56	1,543.23	1,756.36	1,550.33	2,062.38
10	E	800	348	256210	000	PETROLEUM/SUPPLIES	31,485.29	31,489.21	46,695.76	34,429.11	30,223.59	43,361.02	52,954.41
10	E	800	411	256210	000	GENERAL SUPPLIES	3,220.41	9,331.58	3,557.76	5,022.65	4,574.74	4,302.26	2,400.29
10	E	800	941	256210	000	DISTRICT DUES/FEES	179.00	204.00	479.40	557.70	159.00	930.24	
10	E	800	942	256210	000	EMPLOYEES DUES/FEES	30.00		270.00	140.00		419.00	
10	E	---	---	256210	---	*TRANSPORTATION/FLE	38,028.35	43,395.39	53,422.98	44,759.11	38,453.12	52,018.59	59,420.05
10	E	200	342	256240	000	EMPLOYEE TRAVEL		90.00	94.00				69.90
10	E	400	342	256240	000	EMPLOYEE TRAVEL		5.69					
10	E	400	348	256240	000	PETROLEUM/SUPPLIES	85.08	88.17	41.00				
10	E	200	942	256240	000	EMPLOYEES DUES/FEES			50.00				
10	E	200	943	256240	000	PUPIL DUES/FEES			425.00				
10	E	---	---	256240	---	*CO-CURRICULAR ACTI	85.08	183.86	610.00				69.90
10	E	100	310	256270	104	PERSONAL SERVICES		1,434.00					
10	E	---	---	256270	---	*FIELD TRIPS		1,434.00					
10	E	800	551	256300	000	PURCHASE-ADDITION/E	66,136.00	81,479.00	30,034.64	13,500.00			
10	E	400	570	256300	000	EQUIPMENT RENTAL	2,365.79						
10	E	800	572	256300	000	RENTAL/VEHICLE					61,140.34	60,548.87	60,829.03
10	E	---	---	256300	---	*Pupil Tran-Vehicle	68,501.79	81,479.00	30,034.64	13,500.00	61,140.34	60,548.87	60,829.03
10	E	800	320	256600	000	PROPERTY SERVICES	81,132.05	99,333.12	94,002.29	103,870.10	99,976.38	95,242.26	65,443.57
10	E	800	336	256600	000	ELECTRICITY		1,141.84	1,957.08	2,771.56	2,761.76	2,907.13	21.28
10	E	---	---	256600	---	*PUPIL TRAN - VEHIC	81,132.05	100,474.96	95,959.37	106,641.66	102,738.14	98,149.39	65,464.85
10	E	200	341	256710	000	PUPIL TRAVEL	76.50						
10	E	800	341	256710	000	PUPIL TRAVEL				2,386.90	176.96		
10	E	---	---	256710	---	*CONTRACTED HOME TO	76.50			2,386.90	176.96		
10	E	800	341	256730	000	PUPIL TRAVEL	400.00	1,533.40	2,284.34	2,976.54	4,221.70	6,035.00	3,824.00
10	E	---	---	256730	---	*PARENT CONTRACT TR	400.00	1,533.40	2,284.34	2,976.54	4,221.70	6,035.00	3,824.00
10	E	200	341	256740	000	PUPIL TRAVEL		2,003.85	577.20				
10	E	400	341	256740	000	PUPIL TRAVEL	3,996.26	1,450.83	3,642.50	9,281.55	8,116.20	5,725.36	3,546.54
10	E	700	341	256740	000	PUPIL TRAVEL		773.00					

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06 FY Activity	2006-07 FY Activity	2007-08 FY Activity	2008-09 FY Activity	2009-10 FY Activity	2010-11 FY Activity	2011-12 FY Activity
10	E	800	341	256740	000	PUPIL TRAVEL							567.72
10	E	---	---	256740	---	*CO-CURRICULAR	3,996.26	4,227.68	4,219.70	9,281.55	8,116.20	5,725.36	4,114.26
10	E	200	341	256770	000	PUPIL TRAVEL	-39.00		2,429.00				
10	E	400	341	256770	000	PUPIL TRAVEL		310.75	379.60				
10	E	100	341	256770	102	PUPIL TRAVEL	-130.00						
10	E	---	---	256770	---	*FIELD TRIPS - Cont	-169.00	310.75	2,808.60				
10	E	800	719	256800	000	INSURANCE BUSES	10,503.00	12,157.00	12,475.00	12,965.00	14,100.00	11,920.00	13,115.00
10	E	---	---	256800	---	*PUPIL TRANSPORTATI	10,503.00	12,157.00	12,475.00	12,965.00	14,100.00	11,920.00	13,115.00
27	E	800	537	255400	011	RENTAL	1,436.84	2,180.25					
27	E	---	---	255400	---	*FACILITIES/RENTAL	1,436.84	2,180.25					
27	E	800	348	256250	011	PETROLEUM/SUPPLIES	4,434.74	4,228.05	6,354.02	3,816.56	7,689.50	6,808.28	11,681.95
27	E	800	411	256250	011	GENERAL SUPPLIES			240.00	309.60		128.00	64.14
27	E	---	---	256250	---	*SPECIAL ED TRANSP	4,434.74	4,228.05	6,594.02	4,126.16	7,689.50	6,936.28	11,746.09
27	E	800	320	256500	011	PROPERTY SERVICES	9,370.11	5,009.38	10,963.04	10,732.90	8,775.81	6,803.06	6,508.15
27	E	800	440	256500	011	NON CAPITAL EQUIPME		488.92	318.57				
27	E	---	---	256500	---	*VEHICLE REPAIR PUP	9,370.11	5,498.30	11,281.61	10,732.90	8,775.81	6,803.06	6,508.15
27	E	800	341	256750	011	PUPIL TRAVEL	3,361.51	5,917.54	1,482.50	1,911.28	2,290.00	494.00	
27	E	800	341	256750	341	PUPIL TRAVEL							980.00
27	E	---	---	256750	---	*CONTRACTED SPED TR	3,361.51	5,917.54	1,482.50	1,911.28	2,290.00	494.00	980.00
27	E	800	719	256800	011	INSURANCE BUSES	1,500.00		1,126.00	1,190.00		1,129.00	1,093.00
27	E	---	---	256800	---	*PUPIL TRANSPORTATI	1,500.00		1,126.00	1,190.00		1,129.00	1,093.00
80	E	200	342	256240	000	EMPLOYEE TRAVEL							70.00
80	E	---	---	256240	---	*CO-CURRICULAR ACTI							70.00
Grand Expense Totals							227,433.23	267,934.18	230,178.76	220,981.10	256,944.77	256,748.30	238,034.33

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

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12
							FY Activity	FY Activity	FY Activity	FY Activity	FY Activity	FY Activity	FY Activity
10	E	800	122	256210	000	BUS DRIVERS/REGULAR	73,342.87	74,429.27	95,975.72	102,375.93	106,131.81	104,632.19	130,081.35
10	E	800	122	256210	393	BUS DRIVERS/REGULAR		2,928.41	2,588.20	2,403.89	1,990.96	2,451.06	2,538.31
10	E	800	123	256210	000	BUS DRIVERS/EXTRA	-86.45	-36.76	-1,081.56	-351.96	-455.91	-1,477.63	756.16
10	E	800	123	256210	815	BUS DRIVERS/EXTRA						140.00	
10	E	800	129	256210	000	SUPERVISOR	18,925.92	19,215.90	19,215.90	23,542.91	23,542.91	24,241.91	24,241.92
10	E	800	160	256210	000	CASH OPTION/SECTION	19,444.00	18,756.00	8,556.00	9,276.00	9,782.00	9,828.00	9,828.00
10	E	800	211	256210	000	EMPLOYEE SHARE	4,503.80	5,024.22	6,121.08	6,873.26	6,825.20	7,465.09	292.16
10	E	800	211	256210	393	EMPLOYEE SHARE		172.77	155.29	144.24	117.46	151.97	81.10
10	E	800	211	256210	815	EMPLOYEE SHARE						8.68	
10	E	800	212	256210	000	EMPLOYER`S SHARE	3,427.27	3,844.46	4,692.67	5,096.56	5,246.17	5,818.17	7,649.71
10	E	800	212	256210	393	EMPLOYER`S SHARE		131.79	119.06	110.60	89.59	117.65	138.50
10	E	800	212	256210	815	EMPLOYER`S SHARE						6.72	
10	E	800	213	256210	000	ADDITIONAL PAID RET	1,409.82	1,184.05					
10	E	800	218	256210	000	OPEB Allocation	5,339.45	4,146.28	4,492.10	8,471.00		4,751.00	5,911.00
10	E	800	222	256210	000	FICA-EMPLOYER`S SHA	8,583.32	8,613.40	9,506.68	10,438.51	10,743.70	10,671.55	12,793.01
10	E	800	222	256210	393	FICA-EMPLOYER`S SHA		224.07	197.99	183.93	152.33	187.52	194.19
10	E	800	222	256210	815	FICA-EMPLOYER`S SHA						10.72	
10	E	800	230	256210	000	LIFE INS-MINN MUTUA	23.08	38.31	49.67	58.44	65.83	69.36	67.46
10	E	800	230	256210	393	LIFE INS-MINN MUTUA		2.19	1.87	2.93	2.27	0.68	1.64
10	E	800	240	256210	000	INS-WEA(ALL)&M.C.	-296.82	1,385.94	1,429.96	1,703.73	1,721.66	1,493.48	802.28
10	E	800	241	256210	000	Implicit Rate Subsi		-2,011.95	-2,181.65	-1,230.00	-1,347.00	-1,643.00	-1,714.00
10	E	---	---	256210	---	*TRANSPORTATION/FLE	134,616.26	138,048.35	149,838.98	169,099.97	164,608.98	168,925.12	193,662.79
10	E	200	122	256240	000	BUS DRIVERS/REGULAR	3,030.39	2,511.70	2,436.07	2,855.81	3,054.22	1,334.07	
10	E	400	122	256240	000	BUS DRIVERS/REGULAR	12,269.75	13,514.47	12,695.83	15,893.32	16,031.09	19,051.67	21,490.13
10	E	200	211	256240	000	EMPLOYEE SHARE	123.72	111.14	105.60	136.82	123.16	86.71	
10	E	400	211	256240	000	EMPLOYEE SHARE	612.06	792.65	757.19	968.21	975.45	1,075.60	
10	E	200	212	256240	000	EMPLOYER`S SHARE	94.16	84.83	80.95	104.65	94.87	68.04	
10	E	400	212	256240	000	EMPLOYER`S SHARE	466.05	606.55	580.52	739.64	751.83	838.50	1,173.61
10	E	200	222	256240	000	FICA-EMPLOYER`S SHA	231.87	192.15	186.39	218.50	233.67	102.05	
10	E	400	222	256240	000	FICA-EMPLOYER`S SHA	951.63	1,065.53	1,035.30	1,332.65	1,273.75	1,502.25	1,711.32
10	E	400	230	256240	000	LIFE INS-MINN MUTUA					1.96		
10	E	---	---	256240	---	*CO-CURRICULAR ACTI	17,779.63	18,879.02	17,877.85	22,249.60	22,540.00	24,058.89	24,375.06
10	E	100	110	256270	000	TEACHER/SUBS	174.00						
10	E	200	110	256270	000	TEACHER/SUBS	650.00	563.00	558.50	552.50	182.50	772.50	185.00
10	E	400	110	256270	000	TEACHER/SUBS	1,876.50	2,892.00	3,364.50	2,867.50	865.00	2,400.00	2,392.50
10	E	100	110	256270	100	TEACHER/SUBS				45.00			
10	E	100	110	256270	103	TEACHER/SUBS	90.00	528.00	747.00	830.00	370.00	550.00	
10	E	100	110	256270	104	TEACHER/SUBS	177.00	87.00	522.00	450.00	450.00	90.00	90.00

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12
							FY Activity	FY Activity	FY Activity	FY Activity	FY Activity	FY Activity	FY Activity
10	E	200	122	256270	000	BUS DRIVERS/REGULAR	1,765.32	1,343.29	1,240.87	1,866.45	1,781.55	1,484.56	923.11
10	E	400	122	256270	000	BUS DRIVERS/REGULAR	2,931.76	3,013.43	6,018.53	5,062.44	3,330.51	1,884.45	2,477.72
10	E	100	122	256270	100	BUS DRIVERS/REGULAR	307.36	321.78	274.80	268.19	153.51	880.18	139.61
10	E	100	122	256270	101	BUS DRIVERS/REGULAR	-0.95	207.21	413.73	320.59	102.12	1,100.81	-136.77
10	E	100	122	256270	102	BUS DRIVERS/REGULAR	435.64	200.20	296.41	451.98	289.95	459.84	234.34
10	E	100	122	256270	103	BUS DRIVERS/REGULAR	173.21	421.52	509.45	369.96	150.50	470.21	145.78
10	E	100	122	256270	104	BUS DRIVERS/REGULAR	644.09	559.69	734.84	563.65	491.41	838.36	480.10
10	E	200	211	256270	000	EMPLOYEE SHARE	107.52	137.75	117.07	128.94	75.36	87.42	
10	E	400	211	256270	000	EMPLOYEE SHARE	151.85	151.96	335.38	251.09	165.10	113.27	
10	E	100	211	256270	100	EMPLOYEE SHARE	14.56	15.26	16.49	9.61	9.23	61.94	
10	E	100	211	256270	101	EMPLOYEE SHARE	28.30	9.03	22.24	13.82	4.03	71.54	
10	E	100	211	256270	102	EMPLOYEE SHARE	20.65	11.98	13.51	20.76	13.34	41.70	
10	E	100	211	256270	103	EMPLOYEE SHARE	10.35	23.02	30.54	17.16	6.96	28.66	
10	E	100	211	256270	104	EMPLOYEE SHARE	34.75	31.58	38.53	25.55	23.59	41.45	
10	E	200	212	256270	000	EMPLOYER`S SHARE	81.83	105.56	89.75	98.49	58.15	68.52	54.90
10	E	400	212	256270	000	EMPLOYER`S SHARE	115.62	116.31	257.15	191.87	127.03	88.72	123.56
10	E	100	212	256270	100	EMPLOYER`S SHARE	11.03	11.66	12.64	7.33	7.07	48.57	4.23
10	E	100	212	256270	101	EMPLOYER`S SHARE	21.58	6.92	17.06	10.55	3.12	56.13	1.08
10	E	100	212	256270	102	EMPLOYER`S SHARE	15.73	9.15	10.35	15.86	10.25	32.72	0.71
10	E	100	212	256270	103	EMPLOYER`S SHARE	7.87	17.64	23.44	13.09	5.36	22.49	2.01
10	E	100	212	256270	104	EMPLOYER`S SHARE	26.47	24.20	29.55	19.54	18.22	32.46	10.42
10	E	100	222	256270	000	FICA-EMPLOYER`S SHA	13.30						
10	E	200	222	256270	000	FICA-EMPLOYER`S SHA	221.96	231.15	211.55	249.54	157.90	206.35	166.17
10	E	400	222	256270	000	FICA-EMPLOYER`S SHA	397.48	459.74	717.72	606.66	337.83	327.82	429.80
10	E	100	222	256270	100	FICA-EMPLOYER`S SHA	23.53	24.62	21.03	23.99	11.75	79.19	10.68
10	E	100	222	256270	101	FICA-EMPLOYER`S SHA	48.07	15.87	31.63	24.53	7.81	84.19	1.39
10	E	100	222	256270	102	FICA-EMPLOYER`S SHA	33.35	15.32	22.70	34.58	22.18	53.56	17.95
10	E	100	222	256270	103	FICA-EMPLOYER`S SHA	25.50	72.61	96.11	91.80	39.85	78.04	11.15
10	E	100	222	256270	104	FICA-EMPLOYER`S SHA	62.84	49.47	96.12	77.53	72.04	71.00	43.62
10	E	---	---	256270	---	*FIELD TRIPS	10,698.07	11,677.92	16,891.19	15,580.55	9,343.22	12,626.65	7,809.06
27	E	800	122	256250	011	BUS DRIVERS/REGULAR	10,241.91	18,572.55	19,594.82	19,402.23	21,424.05	18,941.68	13,350.63
27	E	800	211	256250	011	EMPLOYEE SHARE	599.52	1,097.20	1,175.67	1,134.77	1,299.76	1,202.04	5.53
27	E	800	212	256250	011	EMPLOYER`S SHARE	456.54	839.61	901.40	867.06	998.60	936.84	686.93
27	E	800	222	256250	011	FICA-EMPLOYER`S SHA	783.53	1,420.83	1,499.00	1,484.23	1,638.96	1,449.06	1,021.36
27	E	800	230	256250	011	LIFE INS-MINN MUTUA	11.70	4.23	2.75	3.04	3.20	3.18	
27	E	---	---	256250	---	*SPECIAL ED TRANSP	12,093.20	21,934.42	23,173.64	22,891.33	25,364.57	22,532.80	15,064.45
27	E	800	122	256270	517	BUS DRIVERS/REGULAR	42.76		9.26				
27	E	800	211	256270	517	EMPLOYEE SHARE			0.56				

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06 FY Activity	2006-07 FY Activity	2007-08 FY Activity	2008-09 FY Activity	2009-10 FY Activity	2010-11 FY Activity	2011-12 FY Activity
27	E	800	212	256270	517	EMPLOYER`S SHARE			0.43				
27	E	800	222	256270	517	FICA-EMPLOYER`S SHA	3.27		0.70				
27	E	---	---	256270	---	*FIELD TRIPS	46.03		10.95				
80	E	200	122	256240	000	BUS DRIVERS/REGULAR						1,178.26	3,103.06
80	E	200	211	256240	000	EMPLOYEE SHARE						46.16	
80	E	200	212	256240	000	EMPLOYER`S SHARE						35.73	153.67
80	E	200	222	256240	000	FICA-EMPLOYER`S SHA						90.14	237.40
80	E	---	---	256240	---	*CO-CURRICULAR ACTI						1,350.29	3,494.13
Grand Expense Totals							175,233.19	190,539.71	207,792.61	229,821.45	221,856.77	229,493.75	244,405.49

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

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12
							FY Activity	FY Activity	FY Activity	FY Activity	FY Activity	FY Activity	FY Activity
10	E	800	537	255400	000	RENTAL	4,776.00	4,914.00	7,880.00	10,510.00	9,243.00	6,988.75	10,800.00
10	E	---	---	255400	---	*FACILITIES/RENTAL	4,776.00	4,914.00	7,880.00	10,510.00	9,243.00	6,988.75	10,800.00
10	E	800	122	256210	000	BUS DRIVERS/REGULAR	73,342.87	74,429.27	95,975.72	102,375.93	106,131.81	104,632.19	130,081.35
10	E	800	122	256210	393	BUS DRIVERS/REGULAR		2,928.41	2,588.20	2,403.89	1,990.96	2,451.06	2,538.31
10	E	800	123	256210	000	BUS DRIVERS/EXTRA	-86.45	-36.76	-1,081.56	-351.96	-455.91	-1,477.63	756.16
10	E	800	123	256210	815	BUS DRIVERS/EXTRA						140.00	
10	E	800	129	256210	000	SUPERVISOR	18,925.92	19,215.90	19,215.90	23,542.91	23,542.91	24,241.91	24,241.92
10	E	800	160	256210	000	CASH OPTION/SECTION	19,444.00	18,756.00	8,556.00	9,276.00	9,782.00	9,828.00	9,828.00
10	E	800	211	256210	000	EMPLOYEE SHARE	4,503.80	5,024.22	6,121.08	6,873.26	6,825.20	7,465.09	292.16
10	E	800	211	256210	393	EMPLOYEE SHARE		172.77	155.29	144.24	117.46	151.97	81.10
10	E	800	211	256210	815	EMPLOYEE SHARE						8.68	
10	E	800	212	256210	000	EMPLOYER`S SHARE	3,427.27	3,844.46	4,692.67	5,096.56	5,246.17	5,818.17	7,649.71
10	E	800	212	256210	393	EMPLOYER`S SHARE		131.79	119.06	110.60	89.59	117.65	138.50
10	E	800	212	256210	815	EMPLOYER`S SHARE						6.72	
10	E	800	213	256210	000	ADDITIONAL PAID RET	1,409.82	1,184.05					
10	E	800	218	256210	000	OPEB Allocation	5,339.45	4,146.28	4,492.10	8,471.00		4,751.00	5,911.00
10	E	800	222	256210	000	FICA-EMPLOYER`S SHA	8,583.32	8,613.40	9,506.68	10,438.51	10,743.70	10,671.55	12,793.01
10	E	800	222	256210	393	FICA-EMPLOYER`S SHA		224.07	197.99	183.93	152.33	187.52	194.19
10	E	800	222	256210	815	FICA-EMPLOYER`S SHA						10.72	
10	E	800	230	256210	000	LIFE INS-MINN MUTUA	23.08	38.31	49.67	58.44	65.83	69.36	67.46
10	E	800	230	256210	393	LIFE INS-MINN MUTUA		2.19	1.87	2.93	2.27	0.68	1.64
10	E	800	240	256210	000	INS-WEA(ALL)&M.C.	-296.82	1,385.94	1,429.96	1,703.73	1,721.66	1,493.48	802.28
10	E	800	241	256210	000	Implicit Rate Subsi		-2,011.95	-2,181.65	-1,230.00	-1,347.00	-1,643.00	-1,714.00
10	E	800	310	256210	000	PERSONAL SERVICES	2,527.40	1,106.63	1,549.50	3,066.42	1,739.43	1,455.74	2,002.97
10	E	800	342	256210	000	EMPLOYEE TRAVEL	586.25	1,263.97	870.56	1,543.23	1,756.36	1,550.33	2,062.38
10	E	800	348	256210	000	PETROLEUM/SUPPLIES	31,485.29	31,489.21	46,695.76	34,429.11	30,223.59	43,361.02	52,954.41
10	E	800	411	256210	000	GENERAL SUPPLIES	3,220.41	9,331.58	3,557.76	5,022.65	4,574.74	4,302.26	2,400.29
10	E	800	941	256210	000	DISTRICT DUES/FEES	179.00	204.00	479.40	557.70	159.00	930.24	
10	E	800	942	256210	000	EMPLOYEES DUES/FEES	30.00		270.00	140.00		419.00	
10	E	---	---	256210	---	*TRANSPORTATION/FLE	172,644.61	181,443.74	203,261.96	213,859.08	203,062.10	220,943.71	253,082.84
10	E	200	122	256240	000	BUS DRIVERS/REGULAR	3,030.39	2,511.70	2,436.07	2,855.81	3,054.22	1,334.07	
10	E	400	122	256240	000	BUS DRIVERS/REGULAR	12,269.75	13,514.47	12,695.83	15,893.32	16,031.09	19,051.67	21,490.13
10	E	200	211	256240	000	EMPLOYEE SHARE	123.72	111.14	105.60	136.82	123.16	86.71	
10	E	400	211	256240	000	EMPLOYEE SHARE	612.06	792.65	757.19	968.21	975.45	1,075.60	
10	E	200	212	256240	000	EMPLOYER`S SHARE	94.16	84.83	80.95	104.65	94.87	68.04	
10	E	400	212	256240	000	EMPLOYER`S SHARE	466.05	606.55	580.52	739.64	751.83	838.50	1,173.61
10	E	200	222	256240	000	FICA-EMPLOYER`S SHA	231.87	192.15	186.39	218.50	233.67	102.05	
10	E	400	222	256240	000	FICA-EMPLOYER`S SHA	951.63	1,065.53	1,035.30	1,332.65	1,273.75	1,502.25	1,711.32

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12
							FY Activity	FY Activity	FY Activity	FY Activity	FY Activity	FY Activity	FY Activity
10	E	400	230	256240	000	LIFE INS-MINN MUTUA					1.96		
10	E	200	342	256240	000	EMPLOYEE TRAVEL		90.00	94.00				69.90
10	E	400	342	256240	000	EMPLOYEE TRAVEL		5.69					
10	E	400	348	256240	000	PETROLEUM/SUPPLIES	85.08	88.17	41.00				
10	E	200	942	256240	000	EMPLOYEES DUES/FEES			50.00				
10	E	200	943	256240	000	PUPIL DUES/FEES			425.00				
10	E	---	---	256240	---	*CO-CURRICULAR ACTI	17,864.71	19,062.88	18,487.85	22,249.60	22,540.00	24,058.89	24,444.96
10	E	100	110	256270	000	TEACHER/SUBS	174.00						
10	E	200	110	256270	000	TEACHER/SUBS	650.00	563.00	558.50	552.50	182.50	772.50	185.00
10	E	400	110	256270	000	TEACHER/SUBS	1,876.50	2,892.00	3,364.50	2,867.50	865.00	2,400.00	2,392.50
10	E	100	110	256270	100	TEACHER/SUBS				45.00			
10	E	100	110	256270	103	TEACHER/SUBS	90.00	528.00	747.00	830.00	370.00	550.00	
10	E	100	110	256270	104	TEACHER/SUBS	177.00	87.00	522.00	450.00	450.00	90.00	90.00
10	E	200	122	256270	000	BUS DRIVERS/REGULAR	1,765.32	1,343.29	1,240.87	1,866.45	1,781.55	1,484.56	923.11
10	E	400	122	256270	000	BUS DRIVERS/REGULAR	2,931.76	3,013.43	6,018.53	5,062.44	3,330.51	1,884.45	2,477.72
10	E	100	122	256270	100	BUS DRIVERS/REGULAR	307.36	321.78	274.80	268.19	153.51	880.18	139.61
10	E	100	122	256270	101	BUS DRIVERS/REGULAR	-0.95	207.21	413.73	320.59	102.12	1,100.81	-136.77
10	E	100	122	256270	102	BUS DRIVERS/REGULAR	435.64	200.20	296.41	451.98	289.95	459.84	234.34
10	E	100	122	256270	103	BUS DRIVERS/REGULAR	173.21	421.52	509.45	369.96	150.50	470.21	145.78
10	E	100	122	256270	104	BUS DRIVERS/REGULAR	644.09	559.69	734.84	563.65	491.41	838.36	480.10
10	E	200	211	256270	000	EMPLOYEE SHARE	107.52	137.75	117.07	128.94	75.36	87.42	
10	E	400	211	256270	000	EMPLOYEE SHARE	151.85	151.96	335.38	251.09	165.10	113.27	
10	E	100	211	256270	100	EMPLOYEE SHARE	14.56	15.26	16.49	9.61	9.23	61.94	
10	E	100	211	256270	101	EMPLOYEE SHARE	28.30	9.03	22.24	13.82	4.03	71.54	
10	E	100	211	256270	102	EMPLOYEE SHARE	20.65	11.98	13.51	20.76	13.34	41.70	
10	E	100	211	256270	103	EMPLOYEE SHARE	10.35	23.02	30.54	17.16	6.96	28.66	
10	E	100	211	256270	104	EMPLOYEE SHARE	34.75	31.58	38.53	25.55	23.59	41.45	
10	E	200	212	256270	000	EMPLOYER`S SHARE	81.83	105.56	89.75	98.49	58.15	68.52	54.90
10	E	400	212	256270	000	EMPLOYER`S SHARE	115.62	116.31	257.15	191.87	127.03	88.72	123.56
10	E	100	212	256270	100	EMPLOYER`S SHARE	11.03	11.66	12.64	7.33	7.07	48.57	4.23
10	E	100	212	256270	101	EMPLOYER`S SHARE	21.58	6.92	17.06	10.55	3.12	56.13	1.08
10	E	100	212	256270	102	EMPLOYER`S SHARE	15.73	9.15	10.35	15.86	10.25	32.72	0.71
10	E	100	212	256270	103	EMPLOYER`S SHARE	7.87	17.64	23.44	13.09	5.36	22.49	2.01
10	E	100	212	256270	104	EMPLOYER`S SHARE	26.47	24.20	29.55	19.54	18.22	32.46	10.42
10	E	100	222	256270	000	FICA-EMPLOYER`S SHA	13.30						
10	E	200	222	256270	000	FICA-EMPLOYER`S SHA	221.96	231.15	211.55	249.54	157.90	206.35	166.17
10	E	400	222	256270	000	FICA-EMPLOYER`S SHA	397.48	459.74	717.72	606.66	337.83	327.82	429.80
10	E	100	222	256270	100	FICA-EMPLOYER`S SHA	23.53	24.62	21.03	23.99	11.75	79.19	10.68
10	E	100	222	256270	101	FICA-EMPLOYER`S SHA	48.07	15.87	31.63	24.53	7.81	84.19	1.39

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06 FY Activity	2006-07 FY Activity	2007-08 FY Activity	2008-09 FY Activity	2009-10 FY Activity	2010-11 FY Activity	2011-12 FY Activity
10	E	100	222	256270	102	FICA-EMPLOYER`S SHA	33.35	15.32	22.70	34.58	22.18	53.56	17.95
10	E	100	222	256270	103	FICA-EMPLOYER`S SHA	25.50	72.61	96.11	91.80	39.85	78.04	11.15
10	E	100	222	256270	104	FICA-EMPLOYER`S SHA	62.84	49.47	96.12	77.53	72.04	71.00	43.62
10	E	100	310	256270	104	PERSONAL SERVICES		1,434.00					
10	E	---	---	256270	---	*FIELD TRIPS	10,698.07	13,111.92	16,891.19	15,580.55	9,343.22	12,626.65	7,809.06
10	E	800	551	256300	000	PURCHASE-ADDITION/E	66,136.00	81,479.00	30,034.64	13,500.00			
10	E	400	570	256300	000	EQUIPMENT RENTAL	2,365.79						
10	E	800	572	256300	000	RENTAL/VEHICLE					61,140.34	60,548.87	60,829.03
10	E	---	---	256300	---	*Pupil Tran-Vehicle	68,501.79	81,479.00	30,034.64	13,500.00	61,140.34	60,548.87	60,829.03
10	E	800	320	256600	000	PROPERTY SERVICES	81,132.05	99,333.12	94,002.29	103,870.10	99,976.38	95,242.26	65,443.57
10	E	800	336	256600	000	ELECTRICITY		1,141.84	1,957.08	2,771.56	2,761.76	2,907.13	21.28
10	E	---	---	256600	---	*PUPIL TRAN - VEHIC	81,132.05	100,474.96	95,959.37	106,641.66	102,738.14	98,149.39	65,464.85
10	E	200	341	256710	000	PUPIL TRAVEL	76.50						
10	E	800	341	256710	000	PUPIL TRAVEL				2,386.90	176.96		
10	E	---	---	256710	---	*CONTRACTED HOME TO	76.50			2,386.90	176.96		
10	E	800	341	256730	000	PUPIL TRAVEL	400.00	1,533.40	2,284.34	2,976.54	4,221.70	6,035.00	3,824.00
10	E	---	---	256730	---	*PARENT CONTRACT TR	400.00	1,533.40	2,284.34	2,976.54	4,221.70	6,035.00	3,824.00
10	E	200	341	256740	000	PUPIL TRAVEL		2,003.85	577.20				
10	E	400	341	256740	000	PUPIL TRAVEL	3,996.26	1,450.83	3,642.50	9,281.55	8,116.20	5,725.36	3,546.54
10	E	700	341	256740	000	PUPIL TRAVEL		773.00					
10	E	800	341	256740	000	PUPIL TRAVEL							567.72
10	E	---	---	256740	---	*CO-CURRICULAR	3,996.26	4,227.68	4,219.70	9,281.55	8,116.20	5,725.36	4,114.26
10	E	200	341	256770	000	PUPIL TRAVEL	-39.00		2,429.00				
10	E	400	341	256770	000	PUPIL TRAVEL		310.75	379.60				
10	E	100	341	256770	102	PUPIL TRAVEL	-130.00						
10	E	---	---	256770	---	*FIELD TRIPS - Cont	-169.00	310.75	2,808.60				
10	E	800	719	256800	000	INSURANCE BUSES	10,503.00	12,157.00	12,475.00	12,965.00	14,100.00	11,920.00	13,115.00
10	E	---	---	256800	---	*PUPIL TRANSPORTATI	10,503.00	12,157.00	12,475.00	12,965.00	14,100.00	11,920.00	13,115.00
27	E	800	537	255400	011	RENTAL	1,436.84	2,180.25					
27	E	---	---	255400	---	*FACILITIES/RENTAL	1,436.84	2,180.25					
27	E	800	122	256250	011	BUS DRIVERS/REGULAR	10,241.91	18,572.55	19,594.82	19,402.23	21,424.05	18,941.68	13,350.63

Fd	T	Loc	Obj	Func	Prj	Obj	2005-06 FY Activity	2006-07 FY Activity	2007-08 FY Activity	2008-09 FY Activity	2009-10 FY Activity	2010-11 FY Activity	2011-12 FY Activity
27	E	800	211	256250	011	EMPLOYEE SHARE	599.52	1,097.20	1,175.67	1,134.77	1,299.76	1,202.04	5.53
27	E	800	212	256250	011	EMPLOYER`S SHARE	456.54	839.61	901.40	867.06	998.60	936.84	686.93
27	E	800	222	256250	011	FICA-EMPLOYER`S SHA	783.53	1,420.83	1,499.00	1,484.23	1,638.96	1,449.06	1,021.36
27	E	800	230	256250	011	LIFE INS-MINN MUTUA	11.70	4.23	2.75	3.04	3.20	3.18	
27	E	800	348	256250	011	PETROLEUM/SUPPLIES	4,434.74	4,228.05	6,354.02	3,816.56	7,689.50	6,808.28	11,681.95
27	E	800	411	256250	011	GENERAL SUPPLIES			240.00	309.60		128.00	64.14
27	E	---	---	256250	---	*SPECIAL ED TRANSP	16,527.94	26,162.47	29,767.66	27,017.49	33,054.07	29,469.08	26,810.54
27	E	800	122	256270	517	BUS DRIVERS/REGULAR	42.76		9.26				
27	E	800	211	256270	517	EMPLOYEE SHARE			0.56				
27	E	800	212	256270	517	EMPLOYER`S SHARE			0.43				
27	E	800	222	256270	517	FICA-EMPLOYER`S SHA	3.27		0.70				
27	E	---	---	256270	---	*FIELD TRIPS	46.03		10.95				
27	E	800	320	256500	011	PROPERTY SERVICES	9,370.11	5,009.38	10,963.04	10,732.90	8,775.81	6,803.06	6,508.15
27	E	800	440	256500	011	NON CAPITAL EQUIPME		488.92	318.57				
27	E	---	---	256500	---	*VEHICLE REPAIR PUP	9,370.11	5,498.30	11,281.61	10,732.90	8,775.81	6,803.06	6,508.15
27	E	800	341	256750	011	PUPIL TRAVEL	3,361.51	5,917.54	1,482.50	1,911.28	2,290.00	494.00	
27	E	800	341	256750	341	PUPIL TRAVEL							980.00
27	E	---	---	256750	---	*CONTRACTED SPED TR	3,361.51	5,917.54	1,482.50	1,911.28	2,290.00	494.00	980.00
27	E	800	719	256800	011	INSURANCE BUSES	1,500.00		1,126.00	1,190.00		1,129.00	1,093.00
27	E	---	---	256800	---	*PUPIL TRANSPORTATI	1,500.00		1,126.00	1,190.00		1,129.00	1,093.00
80	E	200	122	256240	000	BUS DRIVERS/REGULAR						1,178.26	3,103.06
80	E	200	211	256240	000	EMPLOYEE SHARE						46.16	
80	E	200	212	256240	000	EMPLOYER`S SHARE						35.73	153.67
80	E	200	222	256240	000	FICA-EMPLOYER`S SHA						90.14	237.40
80	E	200	342	256240	000	EMPLOYEE TRAVEL							70.00
80	E	---	---	256240	---	*CO-CURRICULAR ACTI						1,350.29	3,564.13
Grand Expense Totals							402,666.42	458,473.89	437,971.37	450,802.55	478,801.54	486,242.05	482,439.82

Number of Accounts: 207

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

The School Board recognizes the value of strategic planning to continuous school improvement, District direction, and District accountability. The District's strategic plan has a general overall focus on and commitment to the learning of each student.

The strategic planning process shall involve representation from various District stakeholder groups: school board members, administrators, subject area and grade level teachers, school support staff, students, parents and guardians of elementary, middle, and high school students, and other interested citizens.

The strategic plan is a living plan, a plan that is meant to initiate or change actions. This plan gives staff the overall vision and high-level goals of the District. Hence, all staff has a responsibility of establishing ongoing continuous improvement through smaller collaborative teams, often called "professional learning communities" (PLC's). Through collaborative teams, staff team members conduct their own research and work interdependently to impact their practice. Each team establishes its own short-term SMART goals. The result is action that leads to better results for students and potentially the whole school. The progress or the results in the form of data is presented to the board on an agreed-upon timeframe. This allows the board to evaluate the strategic plan.

The strategic plan is evaluated every six (6) months to monitor progress. Evaluation is based on data and results of student performance and district performance (staff, financial, and facilities). Progress toward meeting the high-level goals outlined in the District's strategic plan shall be reported to citizens of the District on a semi-annual basis via a publicized report that is made available on the District's website or other communication methods as the Board may approve.

LEGAL REF.: 120.13, 118.001 Wisc. Statutes

CROSS REF.:

ADOPTED:

The membership of the Board of Education shall consist of five members. The members shall make reasonable efforts to be informed in the field of education by attending appropriate meetings and conventions and by following current educational developments. School board members shall make every attempt to pursue level 5 of the Wisconsin Association of School Boards (WASB) development program (by achieving a minimum of 30 points per year).

Before taking office, school board members shall sign the following oath or affirmation:

*"State of Wisconsin,
County of Eau Claire,*

I, the undersigned, who have been elected (or appointed) to the office of school board member, but have not yet entered upon the duties thereof, swear (or affirm) that I will support the constitution of the United States and the constitution of the state of Wisconsin, and will faithfully discharge the duties of said office to the best of my ability.

Subscribed and sworn to before me this ... day of ...,(year)."

In addition, before taking office, school board members shall orally recite the following oath:

"I do solemnly swear (or affirm) that I will support and defend the constitution of the United States and the constitution of the state of Wisconsin, and that I will honestly, faithfully discharge my duties as a school board member to the best of my ability."

Legal Reference: Wisconsin Statute Sections 120.0(2), 19.01(1), 19.01(1m).

ADOPTED:

BOARD MEMBERS ELECTIONS

Policy 131
(formerly BBB)

Qualified electors of the district shall elect school board members at the regular spring election held the first Tuesday in April at the regular polling places used for state and local judicial elections.

The term of office shall be for three years or for the unexpired term of a candidate unable to fulfill a full term. The term shall begin on the fourth (4th) Monday in April following said election.

The names shall be placed on the ballot according to the Wisconsin Statute 120.06(8)(b).

Within 24 hours after the polls close, the appointed Board of Canvassers shall canvass the votes.

LEGAL REFERENCE: 120.06 Wisconsin State Statute

ADOPTED: 12/17/79
AMENDED:

(combines policies formerly
labeled BBE, BBE-E, BBC)

Cause of Vacancies

Board Member Resignation: If for reasons of health, change in domicile, or any other compelling reason a board member decides to terminate service, the Board requests earliest possible notification of intent to resign so that the Board may plan appropriately for this exigency.

Resignations shall be made in writing and delivered to the Board Clerk. The resignation shall take effect at the time indicated in the written resignation, or if no time is therein indicated, then upon delivery of the resignation.

Removal of Board Member: Board members may be removed from office for cause by the judge of the circuit court having jurisdiction over the school district.

Filling Vacancies

Appointments: Vacancies on the Board are filled by appointment made by the remaining members of the Board. A notice of any vacancy will be published both in the Board meeting minutes when the vacancy occurs, and a three day ad will be published in the local newspaper. Any prospective candidate shall review the policies on Board Member Qualifications and submit a letter of interest to the school board president before the next regular board meeting. All letters will be placed on the agenda for review. The Board may elect to conduct interviews with potential candidates.

The person appointed shall hold office until a successor is elected at a regular Board election.

Temporary Vacancies for Military Leave: If a board member enters the armed forces of the United States and removes himself or herself temporarily from the school district, such temporary removal shall constitute a temporary vacancy of office.

Temporary vacancies shall be filled as other vacancies are filled, except that no election need be held to fill any part of a temporary vacancy. The term of the person appointed shall not extend beyond the expiration of the term of the board member who entered federal service. In the event the original board member completes the federal service and returns to the district during his or her original term of office, the board member may file with the clerk of the district or municipality, within 40 days of completing the federal service, a statement under oath that the federal service has terminated and that the board member elects to resume office. Upon the filing of the statement the term of the temporary board member shall cease, and the returning board member shall be entitled to resume the duties of the office.

LEGAL REF.: 17.01 (12), 17.03, 17.13, 17.26, 17.035 Wisc. Statutes

ADOPTED:

Candidate Evaluation Worksheet

In evaluating a candidate, the Board will consider the individual's:

1. Desire to serve; evidence of past interest in school activities.
2. Interest in children.
3. Involvement with other community efforts.
4. Knowledge of schools, board organizations, and board responsibilities.
5. Government experience.
6. Understanding of school board duties.
7. Ability to represent the entire community.
8. Relationship of livelihood to board duties.
9. Attitude toward board teamwork.
10. Attitude toward board/administrative relationship.
11. Availability for board duties.

APPROVED:

The School Board shall elect a President, Vice President, Clerk and Treasurer from among its members to serve as officers of the Board. Board officers shall be elected annually at the organizational meeting of the Board, which is to be held on or within 30 days after the fourth (4th) Monday in April. Voting for Board officers shall be done by *(identify the voting method – e.g., secret ballot, roll call vote, signed ballot, voice vote)*. The officers shall be elected in the following order: President, Vice-President, Treasurer, and Clerk. A Board of Education Secretary, who need not be a member of the School Board, will be appointed annually following the Annual Meeting.

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

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

Board officers shall perform the following duties:

The President shall:

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

The Vice President shall:

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

The Clerk shall:

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

The Treasurer shall:

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

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

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

CROSS REF.: 133, Board Vacancies

ADOPTED:

The current Board President shall have the duty of presiding over the election of officers, unless he/she is no longer on the Board, in which case the Board shall appoint a temporary chair by majority vote for purposes of presiding over the election of officers. The Board President or other presiding officer shall appoint a member of the District staff to count any paper ballots used in connection with the election process and shall then confirm repeated as many times for each office as is necessary to elect the officer, shall be as follows:

- The current Board President or other presiding officer shall make a call for nominations for the officer position to be elected. Any Board member may nominate any eligible person for the office, including him/herself. Nominations need not be seconded. Additional nominees (including nominees who previously declined nomination or who withdrew from consideration during a prior round of voting) may be added prior to each new round of voting for the office, if such additional rounds of voting are needed.
- The nominees (or any new nominee(s) added in a subsequent round of voting) shall be asked to accept or decline the nomination. If a nominee accepts the nomination, his/her name shall be included in the vote(s) for the officer position in question until such time as he/she may withdraw his/her name from consideration. If a nominee declines the nomination, his/her name is not included in the vote(s) for the position.
- Once the nominees for the particular round of voting are clearly established, a vote shall be taken by the method specified above, or by such other method as is selected by a majority vote of the Board at the outset of the organizational meeting. All Board members who are participating in the meeting, including all nominees for the officer position in question, shall cast a vote. In the event that there is only one nominee for an office, the Board may set aside any prior decision to use secret ballots by a showing of unanimous consent, and then conduct a voice vote or other type of vote to elect the officer.

If a nominee earns a majority of the votes cast for the officer position in question, that nominee shall be asked whether he/she accepts the position. If the victorious nominee accepts the position, the position is filled and the process begins anew for the next officer position until all officer positions are filled. If the victorious nominee declines the position, or if no nominee earns a majority of the votes cast, the voting process repeats for that position.

LEGAL REF.: 120.05 Wisc. Statute

Approved:

About 2011 Wisconsin Act 114 (Senate Bill 2)

2011 Wisconsin Act 114 (Senate Bill 2) was enacted by the state legislature and signed into law by the governor. The new law was effective immediately when it was published by the secretary of state. The bill:

- Extends the open enrollment application period from three weeks to three months.
- Provides the following exceptions to the open enrollment application period:
 - For students who have been the victim of a violent criminal offense.
 - For students who have been homeless in the current or immediately preceding school year.
 - For students who have been the victim of repeated bullying or harassment.
 - For students whose place of residence has changed as a result of military orders.
 - For students who have moved into the state.
 - For students whose place of residence has changed as a result of a court order or custody agreement or who have been placed in or removed from a foster home or a person other than the pupil's parent.
 - If the student's parent, the nonresident district and the resident district all agree the transfer is in the best interest of the child.
- The bill has many timelines and details, so it should not be assumed that the above description includes all criteria and requirements.

Exception Applications for Approval

Resident Students (Applications OUT) – Please approve the following Exception Applications:

Grade:	Applied to:	Exception Reason:	Explanation:	Application Date:
4K	Eau Claire	Best interests of child	Child already enrolled at the daycare center where the he would attend 4K; transferring to another center would create transportation issues	7/2/12
4K	Eau Claire	Best interests of child	St. Mary's 4K program is full	7/2/12
4K	Eau Claire	Best interests of child	St. Mary's 4K program is full	7/2/12

The resident school board may only deny an application for the following reasons:

- The resident school district determines that the criteria relied on by the applicant does not apply to the student.
- The cost to provide the special education and related services in the nonresident school district constitutes an undue financial burden to the resident district in light of its total economic circumstances
- The resident school district does not agree that the transfer is in the best interest of the child.

The resident district **may not deny** an application if it is based on the resident school district's finding that the student has been the victim of a violent crime.

Parents Right to Appeal:

If the resident district denies the application, the parent may file an appeal with the department within 30 days of receiving the notice of denial. The department must affirm the resident school board's decision unless it determines that the decision was arbitrary or unreasonable. If the resident district denied the application because it determined the transfer is not in the best interests of the student, the department must base its decision on the best interests of the student.